

For calendar year 2021, or tax year beginning 01-01-2021, and ending 12-31-2021

Name of foundation BOHEMIAN FOUNDATION		A Employer identification number 84-1605993	
Number and street (or P.O. box number if mail is not delivered to street address) 262 E MOUNTAIN AVENUE		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code FORT COLLINS, CO 80524		B Telephone number (see instructions) (970) 221-2636	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
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	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 90,098,504		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
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.)			

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)	276			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	14,398	14,398		
	4 Dividends and interest from securities	122,526	122,526		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	40,887,343			
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2)		40,887,343		
	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)	26,401	26,401		
	12 Total. Add lines 1 through 11	41,050,944	41,050,668		
	13 Compensation of officers, directors, trustees, etc.	150,000			150,000
	14 Other employee salaries and wages	1,195,540			1,195,540
	15 Pension plans, employee benefits	191,680			191,680
	16a Legal fees (attach schedule)	12,430	12,430		12,430
	b Accounting fees (attach schedule)	5,000			5,000
	c Other professional fees (attach schedule)	131,797	12,732		119,065
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	568,324	6,703		
	19 Depreciation (attach schedule) and depletion	15,938	10,992		
	20 Occupancy	205			205
	21 Travel, conferences, and meetings	14,673			14,673
	22 Printing and publications				
	23 Other expenses (attach schedule)	321,505	15,231		301,366
	24 Total operating and administrative expenses. Add lines 13 through 23	2,607,092	58,088		1,989,959
	25 Contributions, gifts, grants paid	18,520,531			18,520,531
	26 Total expenses and disbursements. Add lines 24 and 25	21,127,623	58,088		20,510,490
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	19,923,321			
	b Net investment income (if negative, enter -0-)		40,992,580		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	249,509	710,376	710,376
	2 Savings and temporary cash investments	65,076,866	84,533,698	84,533,698
	3 Accounts receivable ▶ <u>363,453</u>			
	Less: allowance for doubtful accounts ▶ _____	427,986	363,453	363,453
	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) ▶ <u>2,540,430</u>			
	Less: allowance for doubtful accounts ▶ _____	3,340,430	2,540,430	2,540,430
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)				
14 Land, buildings, and equipment: basis ▶ <u>4,228,234</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>2,292,687</u>	1,928,924	1,935,547	1,935,547	
15 Other assets (describe ▶ _____)	42,469	15,000	15,000	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	71,066,184	90,098,504	90,098,504	
Liabilities	17 Accounts payable and accrued expenses	1,383,675	490,694	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)		1,980	
	23 Total liabilities (add lines 17 through 22)	1,383,675	492,674	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	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	69,682,509	89,605,830	
	29 Total net assets or fund balances (see instructions)	69,682,509	89,605,830	
30 Total liabilities and net assets/fund balances (see instructions) .	71,066,184	90,098,504		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	69,682,509
2 Enter amount from Part I, line 27a	2	19,923,321
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	89,605,830
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	89,605,830

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a See Additional Data Table				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a See Additional Data Table				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	40,887,343
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3	40,887,343

Part V 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	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) 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	569,797
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	569,797
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	572,685
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	572,685
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	2,888
11	Enter the amount of line 10 to be: Credited to 2022 estimated tax ▶ 2,888 Refunded ▶	11	

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the 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>	1b	No
c Did the foundation file Form 1120-POL for this year?.	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (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? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CO _____		
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> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	Yes

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.BOHEMIANFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>WENDY BANKS</u> Telephone no. ► <u>(970) 221-2636</u>			

Located at ► 262 E MOUNTAIN AVENUE FORT COLLINS CO ZIP+4 ► 80524

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 2021, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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

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

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)?	1a(5)		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.)	1a(6)		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		No
c	Organizations relying on a current notice regarding disaster assistance check here.			
d	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 2021?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021?	2a		No
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2021 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 2021.)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PAT STRYKER 262 E MOUNTAIN AVE FORT COLLINS, CO 80524	PRESIDENT 2.00	0	0	0
JOSEPH ZIMLICH 262 E MOUNTAIN AVE FORT COLLINS, CO 80524	VP/SEC/TREAS 2.00	0	0	0
CHERYL ZIMLICH 262 E MOUNTAIN AVE FORT COLLINS, CO 80524	EXEC. DIRECT 20.00	150,000	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SARA MARANOWICZ 262 E MOUNTAIN AVENUE FORT COLLINS, CO 80524	CP DIR. 000.00	194,450		
ERIN RICCI 262 E MOUNTAIN AVE FORT COLLINS, CO 80524	GP DIR. 000.00	129,313		
JODIE RIESENBERGER 262 E MOUNTAIN AVENUE FORT COLLINS, CO 80524	PROG MGR. 000.00	114,199		
JUNIPER GREIST 262 E MOUNTAIN AVENUE FORT COLLINS, CO 80524	COMM DIR. 000.00	103,842		
KIM LEHMAN 262 E MOUNTAIN AVE FORT COLLINS, CO 80524	GRANTS MGR. 000.00	81,497		
Total number of other employees paid over \$50,000.				11

Part VII **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 VIII-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GIVE NEXT: AN INITIATIVE TO EDUCATE STUDENTS ABOUT THE VITAL ROLE THAT NONPROFITS AND PHILANTHROPY PLAY IN THEIR COMMUNITY. THROUGH THE PROGRAM, LOCAL BUSINESSES, FOUNDATIONS, AND INDIVIDUALS BECOME CLASSROOM DONORS BY PROVIDING EACH PARTICIPATING SCHOOL WITH 5,000 TO AWARD TO NONPROFITS IN LARIMER COUNTY, COLORADO. WITH THE FINANCIAL SUPPORT OF THESE GENEROUS DONORS, STUDENTS DESIGN AND MANAGE THEIR OWN GRANTMAKING PROGRAMS. THE GRANTMAKING PROCESS IS THE TOOL THROUGH WHICH POWER IS SHIFTED TO YOUTH TO BUILD UNDERSTANDING OF COMPLEX SOCIAL ISSUES AND TO CONNECT THEM TO EACH OTHER AND THEIR COMMUNITY. GIVE NEXT VALUES THE INSIGHTS YOUNG PEOPLE HAVE ABOUT THE NEEDS IN OUR COMMUNITY AND CELEBRATES THE IMPACT THEY CAN HAVE NOW AND IN THE FUTURE. THIS YEAR LONG PROGRAM BEGINS WITH GIVE NEXT KICK-OFF DAY, A DAY OF INFORMATION AND INSPIRATION. DURING THE SCHOOL YEAR, STUDENTS WORK TOGETHER TO IDENTIFY COMMUNITY NEEDS, CHOOSE A FOCUS AREA, CREATE A MISSION STATEMENT, RESEARCH NONPROFITS, VOLU	36,608
2 SONIC SPOTLIGHT: TARGETING YOUNG, NORTHERN COLORADO-BASED MUSICIANS WHO ARE CREATING ORIGINAL MUSIC. THE PROGRAM IS INTENDED TO PROVIDE A PLATFORM TO SPUR DEVELOPMENT AND CONNECTION AS WELL AS CELEBRATE THIS SELDOM RECOGNIZED AND UNDERSERVED SEGMENT OF THE MUSIC COMMUNITY.	18,008
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	6,638,444
b	Average of monthly cash balances.	1b	83,424,004
c	Fair market value of all other assets (see instructions).	1c	7,157,236
d	Total (add lines 1a, b, and c).	1d	97,219,684
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	97,219,684
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,458,295
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	95,761,389
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	4,788,069

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

1	Minimum investment return from Part IX, line 6.	1	4,788,069
2a	Tax on investment income for 2021 from Part V, line 5.	2a	569,797
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	569,797
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,218,272
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	4,218,272
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	4,218,272

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	20,510,490
b	Program-related investments—total from Part VIII-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	20,510,490

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				4,218,272
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2021:				
a From 2016. 10,796,497				
b From 2017. 26,078,444				
c From 2018. 20,027,546				
d From 2019. 22,350,431				
e From 2020. 31,346,238				
f Total of lines 3a through e.	110,599,156			
4 Qualifying distributions for 2021 from Part XI, line 4: ► \$ 20,510,490				
a Applied to 2020, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2021 distributable amount.				4,218,272
e Remaining amount distributed out of corpus	16,292,218			
5 Excess distributions carryover applied to 2021. (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	126,891,374			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions).	10,796,497			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a.	116,094,877			
10 Analysis of line 9:				
a Excess from 2017. 26,078,444				
b Excess from 2018. 20,027,546				
c Excess from 2019. 22,350,431				
d Excess from 2020. 31,346,238				
e Excess from 2021. 16,292,218				

Part XIII Private Operating Foundations (see instructions and Part VI-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 2021, enter the date of the ruling

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon:

a "Assets" alternative test—enter:

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed

c "Support" alternative test—enter:

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XIV 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).)

PAT STRYKER 40887619

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

BOHEMIAN FOUNDATION
262 E MOUNTAIN AVENUE
FORT COLLINS, CO 80524
(970) 221-2636

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

PHAROS FUND THE FINAL GRANT ROUND FOR THE PHAROS FUND WAS IN MARCH 2021. GRANT APPLICATIONS WERE ACCEPTED THROUGH BOHEMIAN FOUNDATION'S ONLINE GRANTEE PORTAL. ACCESS TO THE PORTAL WAS AVAILABLE ON OUR WEBSITE AT WWW.BOHEMIANFOUNDATION.ORG. REQUIRED ATTACHMENTS INCLUDED A DETAILED BUDGET FOR THE ENTIRE PROJECT, DETAILED AGENCY BUDGET FOR THE YEAR IN WHICH THE PROJECT IS BEING REQUESTED, EXTERNALLY PREPARED FINANCIAL STATEMENTS (AUDITED, REVIEWED, OR COMPILED) IF AVAILABLE, MOST RECENTLY FILED 990, BOARD OF DIRECTORS LIST, IRS 501(C)(3) DETERMINATION LETTER (FIRST TIME APPLICANTS ONLY AND THIS EXCLUDES PUBLIC SCHOOLS), TOP FIVE FUNDING SOURCES SPREADSHEET, OUTCOMES TABLE, OUTSTANDING FINAL OR INTERIM REPORTS, BUDGET NARRATIVE (IF THE BUDGET NEEDS FURTHER EXPLANATION). BOHEMIAN FUND A NEW FUND LAUNCHED IN SEPTEMBER 2021. GRANT APPLICATIONS ARE ACCEPTED THROUGH BOHEMIAN FOUNDATION'S ONLINE GRANTEE PORTAL. ACCESS TO THE PORTAL IS AVAILABLE ON OUR WEBSITE AT WWW.BOHEMIANFOUNDATION.ORG. REQUI

c Any submission deadlines:

BOHEMIAN FUND: SPRING AND FALL OF EACH YEAR- SPECIFIC DATES VARY ANNUALLY. PHAROS FUND: SPRING AND F

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

PHAROS FUND THE FINAL GRANT ROUND FOR THE PHAROS FUND WAS IN MARCH 2021. APPLICANTS MUST BE A 501(C)(3) ORGANIZATION OR GOVERNMENTAL UNIT (AS DEFINED IN SECTION 170(C)(1) OF THE INTERNAL REVENUE CODE). SOME EXCLUSIONS APPLY. PRIVATE FOUNDATIONS, GOVERNMENT ENTITIES, TYPE III NON- FUNCTIONALLY-INTEGRATED SUPPORTING ORGANIZATIONS, AND PROGRAMS UNDER FISCAL SPONSORSHIP ARE INELIGIBLE TO APPLY TO PHAROS. PLEASE SEE OUR FULL GUIDELINES FOR ELIGIBILITY REQUIREMENTS FOR GOVERNMENT ENTITIES. APPLICANTS MUST PROVIDE SERVICES WITHIN Poudre SCHOOL DISTRICT BOUNDARY. AGENCIES DON'T NEED TO BE HEADQUARTERED IN FORT COLLINS TO RECEIVE FUNDING. HOWEVER, APPLICANTS MUST SERVE CLIENTS WITHIN THE Poudre SCHOOL DISTRICT BOUNDARY OR HAVE A DIRECT IMPACT ON INDIVIDUALS IN OUR GRANTMAKING AREA. ORGANIZATIONS MAY ONLY SUBMIT ONE APPLICATION PER GRANT ROUND. (FOR GOVERNMENTAL UNITS, Poudre SCHOOL DISTRICT AND COLORADO STATE UNIVERSITY APPLICANTS, ONE APPLICANT PER SCHOOL OR DEPARTMENT IS ALLOWABLE). BOHEMIAN

Part XIV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> SEE ATTACHED STATEMENT VARIOUS FORT COLLINS, CO 80524			VARIOUS	18,520,531
Total				▶ 3a 18,520,531
b <i>Approved for future payment</i>				
Total				▶ 3b

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2021)

Part XVI

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

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

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

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

- value

- ue

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

See instructions. ☐ Yes ☐ No

Form **990-PF** (2021)

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
1	487 SHARES STRYKER INC. STOCK	D	2021-02-12	2021-02-25
1	39,441 SHARES STRYKER INC. STOCK	D	2021-02-12	2021-04-08
	72 SHARES STRYKER INC. STOCK	D	2021-02-12	2021-04-09
	40,000 SHARES STRYKER INC. STOCK	D	2021-02-12	2021-04-09
	12,519 SHARES STRYKER INC. STOCK	D	2021-02-12	2021-04-12
	36,319 SHARES STRYKER INC. STOCK	D	2021-02-12	2021-04-12
	33,653 SHARES STRYKER INC. STOCK	D	2021-02-12	2021-04-13

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
121,742		1	121,741
9,859,721		67	9,859,654
18,063			18,063
10,076,981		68	10,076,913
3,167,988		21	3,167,967
9,156,301		62	9,156,239
8,486,823		57	8,486,766

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			121,741
			9,859,654
			18,063
			10,076,913
			3,167,967
			9,156,239
			8,486,766

TY 2021 Accounting Fees Schedule**Name:** BOHEMIAN FOUNDATION**EIN:** 84-1605993

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	5,000			5,000

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

TY 2021 Amortization Schedule

Name: BOHEMIAN FOUNDATION

EIN: 84-1605993

Amortization Schedule

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
WEBSITE DEVELOPMENT	2010-07-01	56,975	39,882	15.0000	3,799			43,681

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

TY 2021 Depreciation Schedule

Name: BOHEMIAN FOUNDATION

EIN: 84-1605993

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
XEROX DOCUMATE 272 SCANNER	2008-02-25	1,076	1,076	200DB	5.0000				
TRIOS EXHIBITS	2012-09-01	2,100,000	2,100,000	200DB	5.0000				
MACBOOK PRO	2014-04-07	2,698	2,698	200DB	5.0000				
FLUXX DISCOVERY SOFTWARE	2015-07-01	8,000	8,000	200DB	3.0000				
FLUXX	2015-02-19	26,000	26,000	200DB	3.0000				
FLUXX EXPENSES (TONY)	2015-07-01	1,150	1,150	200DB	3.0000				
FLUXX DISCOVERY EXEC 2	2015-08-01	13,000	13,000	200DB	5.0000				
MURPHY CENTER - BLDG	2015-12-17	123,022	15,958	S/L	39.0000	3,155			
MURPHY CENTER - LAND	2015-12-17	30,805							
FLUXX DISCOVERY EXEC 3	2016-03-30	13,000	13,000	200DB	3.0000				
TREE INSTALLATION	2016-08-31	3,950	2,719	150DB	15.0000	123			
BUILDING IMPROVEMENTS	2016-10-01	18,098	1,953	S/L	39.0000	464			
10X10 SHED	2017-04-04	10,145	6,632	150DB	15.0000	351			
6 FT PRIVACY FENCE	2017-09-11	2,989	1,954	150DB	15.0000	103			
ASPHALT IMPROVEMENTS	2017-09-11	3,748	2,450	150DB	15.0000	130			
3 XCELERATOR HAND DRYERS	2017-12-20	2,750	2,750	200DB	7.0000				
FIRM ALARM SYSTEM	2018-08-21	6,423	391	S/L	39.0000	165			
COPY MACHINE	2018-12-17	5,995	5,995	200DB	7.0000				
2015 ASSET MISSING FROM TAX	2015-07-01	198	198						
STRENGTHENING COMMUNITY ART	2019-07-01	1,432	1,432	200DB	7.0000				

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
MURPHY CENTER DOUBLE DOOR	2019-12-14	17,720	473	S/L	39.0000	455			
1311 N. COLLEGE LAND	2019-05-06	1,333,709							
1311 N. COLLEGE BUILDING	2019-05-06	428,707	17,863	S/L	39.0000	10,992	10,992		

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

TY 2021 Expenditure Responsibility Statement

Name: BOHEMIAN FOUNDATION

EIN: 84-1605993

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FORT TOWN INC DOWNTOWN BUSINESS ASSOCIATION	19 OLD TOWN SQUARE STE 230 FORT COLLINS, CO 80524			2014 MUSIC SPONSORSHIP OF THREE FREE PUBLIC EVENTS		NO	10/30/2014		NO MISAPPROPRIATION OF FUNDS. PROGRAMS WERE A SUCESS.
LITTLE KIDS ROCK INC	271 GROVE AVENUE VERONA, NJ 07044			AMP UP NYC		NO	3/27/2014 AND 4/21/2015		NO MISAPPROPRIATION OF FUNDS. PROGRAM SUCCESSFUL.
SERIMUS OPERATING FOUNDATION	148 REMINGTON STREET FORT COLLINS, CO 80524	2021-10-22	39,653	EARLY MUSIC PROGRAM		NO	2/19/2015		NO MISAPPROPRIATION OF FUNDS. PROGRAM SUCCESSFUL.

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
COMMUNITY FOUNDATION OF N COLORADO	4745 WHEATON DRIVE SUITE 100 FORT COLLINS, CO 80525			HOMEWARD 2020 PROGRAM		NO	12/16/2014		NO MISAPPROPRIATION OF FUNDS. PROGRAM SUCCESSFUL.

**TY 2021 Land, Etc.
Schedule****Name:** BOHEMIAN FOUNDATION**EIN:** 84-1605993

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS & PPE	2,890,575	2,292,687	597,888	597,888
LAND	1,337,659		1,337,659	1,337,659

TY 2021 Legal Fees Schedule**Name:** BOHEMIAN FOUNDATION**EIN:** 84-1605993

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL AND PROFESSIONAL FEES	12,430	12,430		12,430

TY 2021 Other Assets Schedule

Name: BOHEMIAN FOUNDATION

EIN: 84-1605993

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
AMORTIZABLE ASSETS	27,469		
PREPAID EXPENSES	15,000	15,000	15,000

TY 2021 Other Expenses Schedule**Name:** BOHEMIAN FOUNDATION**EIN:** 84-1605993**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
SPECIAL INITIATIVES VARIOUS P	46,107			46,107
INVESTMENT FEES	11,304	11,304		
INSURANCE	19,746	3,927		15,819
OFFICE EXPENSES	120,114			120,114
PROGRAM DEVELOPMENT	5,014			5,014
RECRUITING EXPENSES	1,533			1,533
MURPHY CENTER OPERATIONS	84,842			84,842
EDUCATION	6,272			6,272
ADVERTISING	7,650			7,650

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	14,015			14,015

TY 2021 Other Income Schedule

Name: BOHEMIAN FOUNDATION

EIN: 84-1605993

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
TRIOS LEASE REVENUE	1	1	
NORTH COLLEGE INCOME	26,400	26,400	

TY 2021 Other Liabilities Schedule**Name:** BOHEMIAN FOUNDATION**EIN:** 84-1605993

Description	Beginning of Year - Book Value	End of Year - Book Value
TENANT DEPOSITS		1,980

TY 2021 Other Notes/Loans Receivable Short Schedule**Name:** BOHEMIAN FOUNDATION**EIN:** 84-1605993

Name of 501(c)(3) Organization	Balance Due
COLORADO ENTERPRISE FUND	2,000,000
THE FAMILY CENTER	540,430
COLORADO ENTERPRISE FUND	

TY 2021 Other Professional Fees Schedule**Name:** BOHEMIAN FOUNDATION**EIN:** 84-1605993

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	131,797	12,732		119,065

**TY 2021 Substantial Contributors
Schedule**

Name: BOHEMIAN FOUNDATION
EIN: 84-1605993

Substantial Contributors Schedule

Name	Address
PAT STRYKER	262 E MOUNTAIN AVENUE FORT COLLINS, CO 80524

TY 2021 Taxes Schedule

Name: BOHEMIAN FOUNDATION
EIN: 84-1605993

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TAXES AND FEES	568,324	6,703		

Schedule B (Form 990) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2021
Name of the organization BOHEMIAN FOUNDATION		Employer identification number 84-1605993

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization
BOHEMIAN FOUNDATION

Employer identification number
84-1605993

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	PAT STRYKER 262 E MOUNTAIN AVENUE FORT COLLINS, CO 80524	\$ 276	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization BOHEMIAN FOUNDATION	Employer identification number 84-1605993
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
1	162,491 SHARES OF STRYKER STOCK	\$ 40,887,619	2021-02-12
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization BOHEMIAN FOUNDATION	Employer identification number 84-1605993
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed.
-----------------	---

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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Bohemian Foundation
Grants
For Year Ended 12/31/2021

Organization	Description / Purpose	Amount
3Hopeful Hearts	3Hopeful Hearts Music Benefit & Auction	2,500
A Little Help	A Little Help for Older Adults in Fort Collins	7,500
A Little Help	Fall 2021 Service Saturday!	2,000
Advance Democracy Inc.	General Support	250,000
Advance Democracy Inc.	General Support	450,000
Alianza NORCO	COVID-19 Vaccine Outreach and Education	5,000
Alianza NORCO	Fiesta en el Parque/Fiesta in the Park and Silent Auction	2,000
Alianza NORCO	General Support	30,000
ALIGHT	General Support	15,000
Alliance for Suicide Prevention of Larimer County	Caring Conversations	20,000
Alliance for Suicide Prevention of Larimer County	Caring Conversations	1,250
Alliance for Suicide Prevention of Larimer County	General Support	25,000
Alliance for Suicide Prevention of Larimer County	General Support	1,000
Alternatives to Violence Inc.	Pastels on 5th St.	1,750
American Oversight Inc	General Support	500,000
American Oversight Inc	General Support	250,000
Animal Friends Alliance	Animal Shelter/Adoptions	10,000
Art in Public Places, City of Fort Collins	Pianos About Town 2021 and 2022	45,193
Arts Corps	General Support	20,000
Aspire3D	General Support	1,000
Aspire3D	Loveland Kite Festival	2,000
Beats by Girlz Inc.	Beats by Girlz Fort Collins	20,000
Beats by Girlz Inc.	Beats by Girlz Fort Collins	8,500
Bell Policy Center	General Support	100,000
Biz Girls Inc. DBA Girls in the Spotlight Foundation	Girls Jam Summer Workshop Program	10,000
Biz Girls Inc. DBA Girls in the Spotlight Foundation	Perseverance - Amplifying Girls' Voices	2,000
Blue Ventures Conservation	FY 2022 Tanzania Program Support	75,000
Book Trust	General Support	30,000
Book Trust	General Support	75,000
Book Trust	General Support	15,000
Boys & Girls Clubs of Larimer County	General Support	25,000
Boys & Girls Clubs of Larimer County	General Support	1,000
Boys & Girls Clubs of Larimer County	Mad Medleys Music Program	15,000
Brave New Films 501 C 3	General Support	250,000
Brave New Films 501 C 3	General Support	50,000
Break Free Inc. dba The Avery Center	Being the Key	3,600
Break Free Inc. dba The Avery Center	Being The Key	2,500
Building Changes	Schoolhouse WA Program	15,000
Campaign for Accountability	Tech Transparency Project	250,000
Campaign for Accountability	Tech Transparency Project	250,000
Canyon Concert Ballet	General Support	1,000
CARE Housing	General Support	1,000
CARE Housing	Resident Services	15,000
CARE Housing	Resident Services	1,500
CASA of Larimer County	CASA Program	25,000
CASA of Larimer County	CASA Program	5,000
CASA of Larimer County	General Support	5,000
CASA of Larimer County	Supervised Exchange and Visitation	30,000
Catholic Charities & Community Svcs of the Archdioceses of Denver	Samaritan House Fort Collins shelter	20,000
Center for American Progress	General Support	50,000
Center for Disaster Philanthropy	Colorado Wildfires Recovery Fund - Grand County	250,000
Center for Disaster Philanthropy	COVID-19 Response Fund -- International	250,000
Center for Disaster Philanthropy	General Support	250,000
Center for Disaster Philanthropy	General Support	250,000
Center on Budget and Policy Priorities	General Support	200,000
Chalkbeat, Inc.	General Support	50,000
Chief Seattle Club	General Support	45,000
ChildSafe Colorado, Inc.	Black & White Gala	1,500
ChildSafe Colorado, Inc.	Child Abuse Treatment Program	15,000
ChildSafe Colorado, Inc.	General Support	5,000
ChildSafe Colorado, Inc.	General Support	5,000
Citizens for Responsibility and Ethics in Washington, Inc.	General Support	250,000
Coalition for the Poudre River Watershed	General Support	1,000
Colorado Children's Campaign, Inc.	General Support	50,000
Colorado Forum Fund	Building a Better Colorado	100,000
Colorado Health Network, Inc.	General Support	5,000
Colorado Immigrant Rights Coalition	General Support	20,000
Colorado Nonprofit Association	Leadership Transition Project	10,000
Colorado Nonprofit Development Center	Outreach Fort Collins	1,000
Colorado Nonprofit Development Center	Outreach Fort Collins General Support	60,000
Colorado Poverty Law Project	Eviction Legal Aid	60,000
Colorado State University Foundation	Access Center - Vaccine Outreach - Virtual Promotora	3,400
Colorado State University Foundation	Access Center: Indigenous Science Arts Technology & Resilience (ISTAR) Camp	9,500
Colorado State University Foundation	Access Center: Indigenous Science Arts Technology & Resilience (ISTAR) Camp	5,000
Colorado State University Foundation	Arts Management - Research On Independent Music Venues	35,000
Colorado State University Foundation	Center for Public Deliberation: General Support	15,000

Bohemian Foundation
Grants
For Year Ended 12/31/2021

Organization	Description / Purpose	Amount
Colorado State University Foundation	Center for the New Energy Economy - General Support	220,000
Colorado State University Foundation	Department of Athletics: CSU Volleyball - Coaches Discretion	25,000
Colorado State University Foundation	Department of Design and Merchandising: Fashion FUNDamentals	7,500
Colorado State University Foundation	Department of Human Development and Family Studies: Campus Connections	30,000
Colorado State University Foundation	Environmental Learning Center - Seeds of Stewardship	10,000
Colorado State University Foundation	Environmental Learning Center - Seeds of Stewardship	1,000
Colorado State University Foundation	Human Dimensions of Natural Resources Department: Centering the Voices of BIPOC Youth	15,000
Colorado State University Foundation	Little Shop of Physics - Next Generation Standards, Next Generation Scientists	15,000
Colorado State University Foundation	School of Education: Caminos Partnership	10,000
Colorado State University Foundation	The Community Literacy Center- SpeakOut Youth Writing Workshops	5,000
Colorado State University Foundation	University Communications - School Is Cool	8,500
Columbia Legal Services	General Support	45,000
Community Foundation of Northern Colorado	NoCo Fires Fund	25,000
Community Radio of Northern Colorado	No Co Music Video Content Production	7,500
Crossroads Safehouse, Inc.	General Support	30,000
Crossroads Safehouse, Inc.	General Support	25,000
Crossroads Safehouse, Inc.	General Support	10,000
Crossroads Safehouse, Inc.	Prohibition Party	2,000
Cultural Enrichment Center of Fort Collins	COVID-19 Vaccine Outreach and Education	5,000
Cultural Enrichment Center of Fort Collins	General Support	1,000
Cultural Enrichment Center of Fort Collins	General Support	10,000
Democracy Now Productions, Inc.	General Support	100,000
Denver Rescue Mission	Meal Service at Blue Spruce Temporary Shelter during COVID-19	25,000
Denver Scholarship Foundation	2021 Annual Gala	25,000
Department of School Services, PSD	AVID Support 2021-22	15,000
Disabled Resource Services	Wine Fest 38	2,500
Disinformation Index, Inc.	General Support	150,000
Draper Richards Kaplan Foundation	Fund IV	300,000
Dream Corps	General Support	50,000
Early Childhood Council of Larimer County	General Support	5,000
Early Childhood Council of Larimer County	General Support	20,000
Educate!	2021 Uganda Program	70,000
Estes Arts District Inc	2021 Friends of Folk Festival (FOFF)	2,500
Faith Family Hospitality of Fort Collins, Inc. dba Family Housing Network of FC	Sherwood House Renovations	300,000
Feeding Our Community Ourselves, Inc. (FoCo Cafe)	General Support	10,000
First Presbyterian Church	The Matthews House Benefit Concert	2,500
Food Bank for Larimer County	2021 Empty Bowls Drive-Through Soup Dinner	6,000
Food Bank for Larimer County	Empty Bowls	5,000
Food Bank for Larimer County	Fresh Food Share	30,000
Food Bank for Larimer County	General Support	30,000
Food Bank for Larimer County	General Support	1,000
Food Bank for Larimer County	General Support	25,000
Fort Collins Museum of Discovery	Experiential Learning for All: Opportunity Program	25,000
Fort Collins Museum of Discovery, Nonprofit Partner	General Support	10,000
Fort Collins Museum of Discovery, Nonprofit Partner	Live from the Dome	15,000
Fort Collins Museum of Discovery, Nonprofit Partner	Opportunity Program Expansion	15,000
Fort Collins Musicians Association	Drive & Jive	10,000
Fort Collins Musicians Association	Covid Support	17,750
Fort Collins Musicians Association	FoCoMX: Public Trust	2,500
Foundation Music School	General Support	5,000
Foundation Music School	General Support	20,000
Foundation to Educate Girls Globally	2021 COVID-19 Response Support	50,000
Foundation to Educate Girls Globally	Educate Girls 2021-22 Support	190,000
Free Press	General Support	100,000
Friends of the Gardens on Spring Creek	Date Night at The Gardens	1,000
Friends of the Gardens on Spring Creek	Garden of Lights	3,000
Friends of the Gardens on Spring Creek	Gardens for All	5,000
Friends of the Gardens on Spring Creek	Gardens For All	5,000
Friends of the Gardens on Spring Creek	Gardens For All	1,250
Global Livingston Institute	General Support	10,000
Grassroot Soccer, Inc.	The 2021 Zambia SKILLZ Plus Program	100,000
Homeward Alliance	Family Housing	30,000
Homeward Alliance	Family Resources	25,000
Homeward Alliance	General Support	1,000
Homeward Alliance	General Support	1,000
Homeward Alliance	General Support	1,000
Homeward Alliance	General Support	15,000
Homeward Alliance	Health Initiative	5,000
Homeward Alliance	Murphy Center	50,000
Homeward Alliance	Project Homeless Connect	40,000
Homeward Alliance	Project Homeless Connect Alternatives	10,000
Hope Lives!	General Support	2,500
Integrate Health	2021-22 Integrated Primary Care Program Support	100,000
Interfaith Solidarity and Accompaniment Coalition of Northern Colorado	Child Tax Credit and Housing Outreach Event	5,000
Interfaith Solidarity and Accompaniment Coalition of Northern Colorado	COVID-19 Emergency Rent and Utility Support	57,500
Interfaith Solidarity and Accompaniment Coalition of Northern Colorado	COVID-19 Emergency Rent and Utility Support	50,000

Bohemian Foundation
Grants
For Year Ended 12/31/2021

Organization	Description / Purpose	Amount
Interfaith Solidarity and Accompaniment Coalition of Northern Colorado	COVID-19 Vaccine Outreach and Education	5,000
Junior Achievement - Rocky Mountain, Inc.	General Support	5,000
Kid Pan Alley	Virtual Songwriting with Children	6,000
La Cocina	COVID-19 Vaccine Outreach and Education	5,000
La Cocina	Dejando Huellas: Introducing Las FAVAS and their impacto Latinx!	25,000
La Cocina	General Support	1,000
Larimer County Partners, Inc.	General Support	15,000
Larimer County Partners, Inc.	Party for Partners	1,000
Larimer County Partners, Inc.	School Based Mentoring	15,000
Launch: Community Through Skateboarding	General Support	5,000
Launch: Community Through Skateboarding	General Support	1,000
Launch: Community Through Skateboarding	General Support	5,000
Little Kids Rock Inc.	General Support	15,000
Little Kids Rock Inc.	Modern Band in Poudre School District	30,160
Little Kids Rock Inc.	Taking Modern Band to Scale in Chicago	100,000
Little Kids Rock Inc.	Virtual Modern Band Summit 2021	25,000
Live the Victory, Inc. dba The Matthews House	Cultivate Hope	3,000
Live the Victory, Inc. dba The Matthews House	General Support	5,000
Live the Victory, Inc. dba The Matthews House	Raise the Youth! Studios	15,000
Live the Victory, Inc. dba The Matthews House	PSD Collaborative Summer Programming- High School	27,000
Live the Victory, Inc. dba The Matthews House	The Matthews House Community Life Centers	30,000
Live the Victory, Inc. dba The Matthews House	The Matthews House Youth and Family Center	25,000
Live the Victory, Inc. dba The Matthews House	Uplift: FoCo	2,500
Living Goods	2021 General Support	150,000
Living Goods	Challenge Grant- Partnership for Digital Community Health	250,000
Loveland Opera Theatre	"Songs From The Castle"	1,000
Lubick Foundation	General Support	5,000
Lubick Foundation	General Support	10,000
Lwala Community Alliance, Inc.	2021-22 Migori County Expansion Support	125,000
Mary's Place Seattle	General Support	37,500
Media Matters for America	General Support	100,000
Medic Mobile	2021-22 General Support	150,000
Mujeres de Colores	The Hand That Feeds Sculpture Monument	15,000
Mujeres de Colores	The Hand That Feeds Sculpture Monument	20,000
Mujeres de Colores	The Hand That Feeds Sculpture Monument	20,000
Mujeres de Colores	The Hand That Feeds Sculpture Monument	25,000
Museum of Art Fort Collins	Artist2Artist House Concert Series	2,500
Museum of Art Fort Collins	Beauty and the Beast: An Unexpected Journey	2,500
Muso	Bakorobabougou Health Facility Capital Expenses	95,000
Muso	The 2021 Yirimadio Program	150,000
myAgro Farms	FY 2022 Mali Program Support	100,000
National Association for Interpretation	Poudre RiverFest	2,500
National Inventors Hall of Fame, Inc.	Camp Invention Summer STEM Program-Poudre School District	10,000
National Public Radio, Inc.	General Support	100,000
Neighbor to Neighbor, Inc.	General Support	30,000
Neighbor to Neighbor, Inc.	General Support	5,000
Neighbor to Neighbor, Inc.	Housing Preservation for Families	30,000
Neighbor to Neighbor, Inc.	Neighbor to Neighbor's Welcome Home Benefit	3,000
One Acre Fund	The 2021 Burundi Program	200,000
Openstage Theatre and Company	Ken Ludwig's Sherwood: The Adventures of Robin Hood	2,150
Overland Mountain Bike Club	2021 Northern CO MTB Festival	2,500
Pangaea Zimbabwe	2021-22 Lupane Expansion Support	100,000
Parents Together Foundation	General Support	150,000
Partnership For Age-Friendly Communities in Larimer County	Sound Affects	10,000
Partnership For Age-Friendly Communities in Larimer County	Sound Affects Benefit Show: Music For All	2,400
Pathways Hospice	Kids Camps 2021 Music Therapy Component	5,000
Planned Parenthood of the Rocky Mountains	General Support	25,000
Poudre High School	Manufacturing Pathways in Technology Early College High School	29,000
Poudre School District	2021 After Prom/Graduation Ceremonies	8,000
Poudre School District	Eco-Experience Fund 2021-2022	58,500
Poudre School District	Field Trip Fund 2021-2022	45,000
Poudre School District	PSD Music Innovation and Equity Grant 2021-2022	17,825
Poudre School District Foundation	General Support	10,000
Poudre School District Foundation	General Support	15,000
ProgressNow Colorado Education	General Support	100,000
ProgressNow Colorado Education	General Support	75,000
Project Self-Sufficiency of Loveland-Fort Collins	2021 Bring the Power Virtual Luncheon	2,500
Project Self-sufficiency of Loveland-Fort Collins	General Support	15,000
Project Self-Sufficiency of Loveland-Fort Collins	Healthy Families Program	10,000
Public Broadcasting of Colorado Inc	General Support	100,000
Public Radio for the Front Range	General Support	20,000
Putnam Elementary School, PSD	Putnam Elementary Computer Science for All	11,000
Queen's Legacy Foundation	COVID-19 Vaccine Outreach and Education	5,000

Bohemian Foundation
Grants
For Year Ended 12/31/2021

Organization	Description / Purpose	Amount
Reach Out and Read Colorado	General Support	5,000
Realities for Children Charities	Realities Ride & Rally	1,500
Respite Care, Inc.	General Support	1,000
Respite Care, Inc.	General Support	1,000
Respite Care, Inc.	Respite Care Holiday Ball 2021	2,500
Rist Canyon Volunteer Fire Department	Rist Canyon Mountain Festival	2,500
Rocky Mountain Innovation Initiative	Powerhouse 2	500,000
Rocky Mountain Innovation Initiative	Powerhouse 2	3,350,000
Rocky Mountain Innovation Initiative	RMI Campus Expansion	1,000,000
Rocky Mountain Youth Medical & Nursing Consultants, Inc.	Lincoln Middle School School Based Health Center	30,000
Rose Community Foundation	Colorado Afghan Evacuee Support Fund	250,000
Sanergy, Inc.	2021 Kenya Operations	100,000
Save The Chimps	General Support	1,000,000
Sawhorse Revolution	General Support	15,000
Serimus Operating Foundation	Serimus Early Music Program Grant	39,653
Sertoma, Inc.	General Support	5,000
Sexual Assault Victim Advocate Center	General Support	1,000
Sexual Assault Victim Advocate Center	General Support	1,000
Sexual Assault Victim Advocate Center	Prevention Programs	15,000
Sexual Assault Victim Advocate Center	SAVA Center's Speak Up! Program	15,000
Sexual Assault Victim Advocate Center	SAVA Soiree	2,500
Sexual Assault Victim Advocate Center	SOAR Program	1,000
Silicon Valley Community Foundation	Tech for Good	50,000
Six Degrees Dance Collaborative (DBA LuneAseas)	Colorado Music Performance Mazes	10,000
Six Degrees Dance Collaborative (DBA LuneAseas)	Silent Film Festival 2.0	2,000
Snapp	General Support	5,000
Solid Ground Washington	General Support	45,000
Sound Affects Music	Sound Affects Performances	10,000
Sound Affects Music	Sound Affects Performances	5,000
Special Olympics Colorado	Inclusive School Programming for Students With and Without Intellectual Disabilities	10,000
State Innovation Exchange	General Support	100,000
State Voices	General Support	50,000
Sustain Music and Nature Inc.	General Support	15,000
Sustain Music and Nature Inc.	Make Music a Force for Nature	2,500
Sustain Music and Nature Inc.	Sagebrush Sessions	7,500
Sustain Music and Nature Inc.	Trail Sessions	5,000
Sustainable Living Association	Earth Day Fort Collins	1,000
Teaching Tree Early Childhood Learning Center	General Support	1,000
The American Constitution Society for Law and Policy	General Support	100,000
The Avery Center	12th Night Formal Ball	500
The Avery Center	General Support	10,000
The Bail Project	General Support	250,000
The BOMA Project	The 2021 Rural Entrepreneurship Access Project (REAP) in Kenya	100,000
The Boys & Girls Clubs of Weld County Inc.	Blue Underground	1,250
The Colorado Youth Outdoors Charitable Trust	Winter Wonderland	2,000
The Family Center/La Familia	COVID-19 Vaccine Outreach and Education	5,000
The Family Center/La Familia	General Operating Support	30,000
The Family Center/La Familia	General Support	30,000
The Family Center/La Familia	General Support	10,000
The Family Center/La Familia	The Family Center Fiesta	1,500
The Franklin and Eleanor Roosevelt Institute	General Support	50,000
The Vegetable Connection, Inc	Rock the Garden	2,500
The Women's Foundation of Colorado	2021 Annual Luncheon	3,000
Third Way Institute	General Support	100,000
Transfort, City of Fort Collins	Free Youth Riders Program	75,000
Trees, Water & People	Colores de la Comunidad: Latin Dance Night	2,500
United Indians of All Tribes Foundation	General Support	20,000
United Way of Weld County	Coordinated Assessment and Housing Placement System (CAHPS)	15,000
Urban Artworks	General Support	15,000
Vindeket Foods	Food Security Support	1,500
Vindeket Foods	Food Security Support	700
Vindeket Foods	Food Security Support	1,300
Vindeket Foods	General Support	5,000
Vindeket Foods	General Support	10,000
Vindeket Foods	General Support	1,250
VisionSpring	The 2021 India Program	250,000
Voices Carry Child Advocacy Center	Safety Smarts	15,000
Volunteers of America, Colorado Branch	AmeriCorps Seniors - RSVP	7,500
Warm Cookies of the Revolution	N. Co Civic Health Launch with Warm Cookies of the Revolution	2,500
Washington State Budget and Policy Center	General Support	37,500
Weld Food Bank	Hops for Hunger	2,300
Wildfire Art Center	Holiday Artisan Market	300
William J. Brennan Jr. Center for Justice, Inc.	General Support	250,000
YouthCare	General Support	45,000
Prior year adjustment - Grant recognized in 2020 and paid in 2021		(13,950)
Total		<u>18,520,531</u>