

** PUBLIC DISCLOSURE COPY **

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2015

Department of the Treasury
Internal Revenue Service

- Do not enter social security numbers on this form as it may be made public.
- Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Rose Community Foundation		D Employer identification number 84-0920862
	Doing business as		E Telephone number 303-398-7400
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 25,296,550.
	600 South Cherry Street	1200	
	City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80246		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: Anne Garcia same as C above		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	

I Tax-exempt status: 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 527

J Website: www.rcfdenver.org

K Form of organization: Corporation Trust Association Other

L Year of formation: 1995 **M** State of legal domicile: CO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: To enhance the quality of life of the Greater Denver community using its leadership and resources.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	34
	6 Total number of volunteers (estimate if necessary)	6	110
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Not unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	20,707,866.	25,144,078.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	416,554.	345,856.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,237,801.	487,561.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	187,089.	166,105.
		22,549,310.	26,143,602.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,405,368.	11,799,932.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,292,788.	1,461,532.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	620,125.	
		2,449,334.	3,244,433.
Net Assets or Fund Balances	17 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	16,147,490.	16,505,897.
	18 Revenue less expenses. Subtract line 18 from line 12	6,401,820.	9,637,705.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		85,464,266.	90,022,388.
21 Total liabilities (Part X, line 26)	42,166,721.	50,510,533.	
22 Net assets or fund balances. Subtract line 21 from line 20	43,297,545.	39,511,855.	

Part II Signature Block

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

Sign Here

Signature of officer: *Anne M. Garcia* Date: 11/14/16

Anne Garcia, CFO AND COO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Dori J. Eggert
Preparer's signature: *Dori J. Eggert* Date: 11/12/2016
Check if self-employed PTIN: P00645252

Firm's name: EKS&H LLLP
Firm's EIN: 46-1497033

Firm's address: 7979 E. Tufts Avenue, Suite 400
Denver, CO 80237-2521
Phone no. 303-740-9400

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 15,143,585. including grants of \$ 11,799,932.) (Revenue \$ 345,858.) DONOR DEVELOPMENT: Donors and aligned funders contributed \$7,238,000 to the Foundation, eight new advised funds were established and 13 new planned gifts were made. FUND DISTRIBUTIONS: Donor's recommended grants totaled \$2,886,000 to a broad range of community interests. ENDOWMENT SERVICES: The Foundation received \$15,841,000 in contributions for new and existing permanent endowment and designated funds for local nonprofit organizations. The Foundation paid out \$5,619,000 to local nonprofit organizations who have established permanent endowments and designated funds at the Foundation.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) Rose Foundation (EIN #84-0418124), a supporting organization of Rose Community Foundation, makes grants in five primary issue areas within the seven-county Denver community. See Schedule O.

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

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

4e Total program service expenses 15,143,585.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Table with columns for question number, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

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

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

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed None
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records: Anne Garcia - 303-398-7400 600 S Cherry Street #1200, Denver, CO 80246

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

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jerrold L. Glick Chair	1.00 1.00	X		X				0.	0.	0.
(2) Rob Klugman Secretary	1.00 1.00	X		X				0.	0.	0.
(3) Brian Wilkinson Trustee	1.00 1.00	X						0.	0.	0.
(4) Evan Makovsky Trustee	1.00 1.00	X						0.	0.	0.
(5) Irit Waldbaum Trustee	1.00 1.00	X						0.	0.	0.
(6) Jennifer Adler Fischer Trustee	1.00 1.00	X						0.	0.	0.
(7) Judy Altenberg Trustee	1.00 1.00	X						0.	0.	0.
(8) Katherine Gold Trustee	1.00 1.00	X						0.	0.	0.
(9) Kathy Neustadt Trustee	1.00 1.00	X						0.	0.	0.
(10) Lisa Reckler Cohn Trustee	1.00 1.00	X						0.	0.	0.
(11) Michael Touff Trustee	1.00 1.00	X						0.	0.	0.
(12) Milroy A. Alexander Trustee	1.00 1.00	X						0.	0.	0.
(13) Monte Moses, Ph.D. Trustee	1.00 1.00	X						0.	0.	0.
(14) Ronald E. Montoya Trustee	1.00 1.00	X						0.	0.	0.
(15) Steven A. Cohen Trustee	1.00 1.00	X						0.	0.	0.
(16) William N. Lindsay, III Trustee	1.00 1.00	X						0.	0.	0.
(17) Sheila Bugdanowitz President & CEO	16.00 24.00			X				89,828.	204,786.	25,398.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Anne Garcia Treasurer, CFO & COO	16.00 24.00			X				48,067.	109,582.	18,837.
(19) Elsa Holguin Program Officer	1.00 40.00					X		0.	140,701.	17,713.
(20) Lisa Farber Miller Program Officer	1.00 40.00					X		0.	135,062.	17,282.
(21) Gaye Leonard Dir of Philanthropic Svcs	16.00 24.00					X		0.	121,736.	16,095.
(22) Mark Hockenber Controller	1.00 40.00					X		0.	107,042.	15,001.
(23) Carlos Martinez Exec Dir Latino Cmty Fndtn of CO	1.00 40.00					X		0.	105,094.	14,810.
1b Sub-total								137,895.	924,003.	125,136.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								137,895.	924,003.	125,136.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **7**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Communications Strategy Group, Inc 44 Cook Street, Ste 450, Denver, CO 80206	PR & Communications Support	169,142.
Strategies 360, Inc, 1505 Westlake Avenue N, Ste 1000, Seattle, WA 98109	PR & Communications Support	149,540.
Spark Policy Institute 2717 Welton Street, Denver, CO 80205	Program Management	137,514.
interSector Partners, L3C 1352 S. Sherman Street, Longmont, CO 80501	Program Management	109,423.
Watershed Investment Consultants, 6400 S Fiddler's Green Cr, #500, GV, CO 80111	Investment Management	107,484.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **6**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d	2,064,671.			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	23,079,407.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		25,144,078.			
	Program Service Revenue	2 a Administrative Fees	Business Code 561000	345,858.	345,858.	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			345,858.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		403,542.			403,542.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		840.			840.
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	84,019.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	0.			
		c Gain or (loss)	84,019.			
	d Net gain or (loss)		84,019.			84,019.
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses				
c Net income or (loss) from fundraising events						
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a	291,467.				
	b Less: cost of goods sold	152,948.				
	c Net income or (loss) from sales of inventory		138,519.			138,519.
Miscellaneous Revenue		Business Code				
11 a RCF Misc Revenue		900099	26,746.			26,746.
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d			26,746.		
12 Total revenue. See instructions.			26,143,602.	345,858.	0.	653,666.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	11,799,932.	11,799,932.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	151,381.	6,691.	51,969.	92,721.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,086,350.	624,795.	165,779.	295,776.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	46,868.	19,169.	9,949.	17,750.
9 Other employee benefits	105,581.	46,815.	21,107.	37,659.
10 Payroll taxes	71,352.	31,747.	14,225.	25,380.
11 Fees for services (non-employees):				
a Management				
b Legal	1,825.		1,825.	
c Accounting	28,480.		28,480.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	42,504.		42,504.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,555,545.	1,523,341.	11,567.	20,637.
12 Advertising and promotion				
13 Office expenses	183,298.	1,263.	164,531.	17,504.
14 Information technology				
15 Royalties				
16 Occupancy	76,801.	3,395.	26,366.	47,040.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	120,607.	84,661.	12,911.	23,035.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	12,770.		12,770.	
23 Insurance	11,808.	522.	4,054.	7,232.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Other Pgm. Initiatives	611,101.	611,101.		
b Communications	473,875.	390,153.	48,331.	35,391.
c Administrative Fees	125,819.		125,819.	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	16,505,897.	15,143,585.	742,187.	620,125.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	6,364,724.	1	7,841,030.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	2,373,207.	3	4,577,914.
	4 Accounts receivable, net	328,611.	4	238,835.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	26,395.	8	23,540.
	9 Prepaid expenses and deferred charges	181,188.	9	91,267.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 533,276.		
	b Less: accumulated depreciation	10b 432,060.	94,712.	10c 101,216.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	70,597,787.	12	75,858,988.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	5,497,642.	15	1,289,598.
16 Total assets. Add lines 1 through 15 (must equal line 34)	85,464,266.	16	90,022,388.	
Liabilities	17 Accounts payable and accrued expenses	265,152.	17	246,762.
	18 Grants payable	1,940,965.	18	2,018,400.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	39,960,604.	25	48,245,371.
	26 Total liabilities. Add lines 17 through 25	42,166,721.	26	50,510,533.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	37,956,414.	27	33,307,741.
	28 Temporarily restricted net assets	5,050,911.	28	5,913,894.
	29 Permanently restricted net assets	290,220.	29	290,220.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	43,297,545.	33	39,511,855.
34 Total liabilities and net assets/fund balances	85,464,266.	34	90,022,388.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	26,143,602.
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,505,897.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,637,705.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	43,297,545.
5	Net unrealized gains (losses) on investments	5	-475,622.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-12,947,773.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	39,511,855.

Part XII Financial Statements and Reporting

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

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

Form **990** (2015)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,576,934.	10,786,559.	10,827,972.	20,707,866.	25,144,078.	72,043,409.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	4,576,934.	10,786,559.	10,827,972.	20,707,866.	25,144,078.	72,043,409.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						17,232,232.
6 Public support. Subtract line 5 from line 4.						54,811,177.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	4,576,934.	10,786,559.	10,827,972.	20,707,866.	25,144,078.	72,043,409.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	563,067.	381,108.	329,038.	440,340.	406,444.	2,119,997.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						74,163,406.
12 Gross receipts from related activities, etc. (see instructions)					12	2,560,588.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	73.91 %
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	63.70 %
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year <i>(see instructions)</i> :		
a <input type="checkbox"/> The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		
c <input type="checkbox"/> The organization supported a governmental entity. <i>Describe in Part VI how you supported a government entity (see instructions).</i>		
2 Activities Test. <i>Answer (a) and (b) below.</i>		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI

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

Multiple horizontal lines for supplemental information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (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. Do not 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 is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization Rose Community Foundation	Employer identification number 84-0920862
---	--

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	_____ _____ _____	\$ 1,240,764.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 2,410,746.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 1,575,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 2,064,670.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 1,035,500.	Person <input checked="" 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 Rose Community Foundation	Employer identification number 84-0920862
---	--

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 Rose Community Foundation	Employer identification number 84-0920862
---	--

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

- ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
- ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

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

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

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

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

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

Name of organization Rose Community Foundation	Employer identification number 84-0920862
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2015

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10-05-15

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

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures	16,545,886.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	16,545,886.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	977,294.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	244,324.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount	580,775.	566,698.	957,375.	977,294.	3,082,142.
b Lobbying ceiling amount (150% of line 2a, column(e))					4,623,213.
c Total lobbying expenditures	33,570.				33,570.
d Grassroots nontaxable amount	145,194.	141,675.	239,344.	244,324.	770,537.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,155,806.
f Grassroots lobbying expenditures	33,570.				33,570.

Schedule C (Form 990 or 990-EZ) 2015

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

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

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

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization Rose Community Foundation **Employer identification number** 84-0920862

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	81	
2 Aggregate value of contributions to (during year)	3,746,321.	
3 Aggregate value of grants from (during year)	2,886,037.	
4 Aggregate value at end of year	29,243,997.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

4 Number of states where property subject to conservation easement is located ▶ _____

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

Yes No

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

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

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

Yes No

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

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

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

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

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

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

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

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	476,043.	482,515.	457,105.	431,045.	455,477.
b Contributions					
c Net investment earnings, gains, and losses	-10,659.	18,051.	47,665.	32,951.	486.
d Grants or scholarships		24,523.	22,255.	6,891.	24,918.
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	465,384.	476,043.	482,515.	457,105.	431,045.

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

- a Board designated or quasi-endowment _____ %
- b Permanent endowment 62.37 %
- c Temporarily restricted endowment 37.63 %

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?		

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		45,200.		45,200.
b Buildings				
c Leasehold improvements		38,942.	30,810.	8,132.
d Equipment		449,134.	401,250.	47,884.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				101,216.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Investments Held by Rose Foundation	75,858,988.	End-of-Year Market Value
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	75,858,988.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Charitable remainder annuity trust	9,491.
(3) Agency and other funds held on behalf of others	48,235,880.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	48,245,371.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

Part V, line 4:

The Foundation holds endowment and other funds on behalf of others.

Distributions from these funds provide operating support for the

activities of the endowed nonprofit organizations. As such, these funds

provide long term financial support to supplement the organizations'

annual fundraising efforts.

Part X, Line 2:

The Foundation, including its non-profit supporting organizations, applies

a more-likely-than-not measurement methodology to reflect the combined

financial statement impact of uncertain tax positions taken or expected to

be taken in a tax return. After evaluating the tax positions taken, none

Part XIII Supplemental Information (continued)

are considered to be uncertain; therefore, no amounts have been recognized as of December 31, 2015. If incurred, interest and penalties associated with tax positions are recorded in the period assessed as other operating expense. No interest or penalties have been assessed as of December 31, 2015.

Part X Line 2:

The Foundation and its nonprofit supporting organization have been determined to be exempt from federal income taxes under Section 501 (c) (3) of the internal revenue code. The supporting organizations were established under the provisions of Section 509 (a)(3) of the Internal Revenue Code. The Foundation is responsible for expenditures of the supporting organizations for specific charitable purposes.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Name of the organization Rose Community Foundation Employer identification number 84-0920862

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACE Scholarships 1201 E. Colfax Ave., Ste 302 Denver, CO 80218	84-1531066	501(C)(3)	5,000.	0.			General operating support
Adaptive Adventures 1315 Nelson Street, Unit 1 Lakewood, CO 80215	84-1512653	501(C)(3)	7,500.	0.			ASK Program
Aish Denver 9550 East Belleview Avenue Englewood, CO 80111	84-1322731	501(C)(3)	11,640.	0.			Building Jewish Early Childhood
Alexander Dawson School 10455 Dawson Drive Lafayette, CO 80026	94-3382726	501(C)(3)	10,000.	0.			Annual fund
ALS Association, Rocky Mountain Chapter - 10855 Dover Street, Suite 500 - Westminster, CO 80021	84-1337868	501(C)(3)	5,000.	0.			Walk to Defeat ALS
Alumni of the Rabbinical College Kneseth Israel of Slabodka Kown - 169 Parkville Ave. - Brooklyn, NY 11230	13-5600406	501(C)(3)	5,000.	0.			General operating support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 197.
- 3** Enter total number of other organizations listed in the line 1 table 5.

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

Schedule I (Form 990) (2015)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Bar Association Fund for Justice and Education - 321 N Clark Street, 21st Floor - Chicago, IL 60654	36-6110299	501(C)(3)	22,500.	0.			International Street Youth Initiative
American Friends of Darche Noam 226 Smith Street Woodmere, NY 11598	11-2694906	501(C)(3)	6,200.	0.			General operating support
Anti-Defamation League, Mountain States Region - 1120 Lincoln Street, Suite 1301 - Denver, CO 80203	13-1818723	501(C)(3)	18,750.	0.			General operating support
Art from Ashes, Inc. 853 Inca Street, Suite 1a Denver, CO 80204	20-0273372	501(C)(3)	15,000.	0.			Phoenix Rising afterschool programming
Arts Street 715 Galapago Street Denver, CO 80204	74-3086954	501(C)(3)	32,500.	0.			Creative Youth Take Flight
Aspen Center for Environmental Studies - 100 Puppy Smith Street - Aspen, CO 81611	23-7042291	501(C)(3)	15,000.	0.			General operating support
Aspen Community Foundation 110 East Hallam Street, Suite 126 Aspen, CO 81611	84-0829226	501(C)(3)	94,000.	0.			Pre-Collegiate Scholarship Fund
Austin City Limits PO Box 7158 Austin, TX 78713	75-7126012	501(C)(3)	6,000.	0.			General operating support
Be the Gift, Inc. P.O. Box 1285 Loveland, CO 80539	84-6122703	501(C)(3)	26,500.	0.			Workshop on Wheels

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BMH-BJ 560 South Monaco Parkway Denver, CO 80224	84-0412568	501(C)(3)	12,561.	0.			Building Jewish Early Childhood
Book Trust 789 Sherman Street Denver, CO 80203	20-4124164	501(C)(3)	10,000.	0.			General operating support
Brent Eley Foundation 11980 East 16th Avenue Aurora, CO 80010	84-1387528	501(C)(3)	12,000.	0.			General operating support
Bright By Three 3605 Martin Luther King Boulevard Denver, CO 80206	84-1382420	501(C)(3)	28,000.	0.			Bright by Text
Butterfly Pavilion 6252 West 104th Avenue Westminster, CO 80020	84-1155029	501(C)(3)	5,000.	0.			General operating support
C3LX, Inc. 11800 Quitman Place Westminster, CO 80031	47-2050221	501(C)(3)	18,750.	0.			Colorado Digital Health Challenge
Cancer League of Colorado Foundation - P.O. Box 5373 - Englewood, CO 80155	84-1357462	501(C)(3)	5,000.	0.			General operating support
Canon City Schools 101 N. 14th Street Canyon City, CO 81212	84-1140714	501(C)(3)	55,000.	0.			LAUNCH Together Colorado
Carbondale Community School P.O. Box 365 Carbondale, CO 81623	84-0613297	501(C)(3)	8,500.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Carbondale Council on Arts and Humanities - P.O. Box 175 - Carbondale, CO 81623	84-0729842	501(C)(3)	6,000.	0.			General operating support
Catholic Charities of the Diocese of Pueblo - 429 W. 10th Street - Pueblo, CO 81003	84-0471001	501(C)(3)	54,995.	0.			LAUNCH Together Colorado
Cedars-Sinai Medical Center 8700 Beverly Blvd., #2416 Los Angeles, CA 90048	95-1644600	501(C)(3)	14,000.	0.			General operating support
Chabad Jewish Center of South Metro Denver - 9950 Lone Tree Parkway - Lone Tree, CO 80124	20-0285036	501(C)(3)	11,500.	0.			Building Jewish Early Childhood
Chai Lifeline West Coast Sohacheski Family Center Beverly Hills, CA 90211	11-2940331	501(C)(3)	5,000.	0.			General operating support
Chalkbeat Colorado 1089 Bannock Street Denver, CO 80204	90-0915846	501(C)(3)	50,000.	0.			Colorado More and Better Learning Time
Children's Diabetes Foundation at Denver - 4380 South Syracuse Street, Suite 430 - Denver, CO 80237	84-0745008	501(C)(3)	9,000.	0.			General operating support
Children's Hospital Colorado Foundation - 13123 East 16th Avenue, Box 045 - Aurora, CO 80045	84-0813462	501(C)(3)	27,500.	0.			Prevention & Wellness, BC4U Program
Colorado "I Have A Dream" Foundation - 1836 Grant Street - Denver, CO 80203	74-2497109	501(C)(3)	27,500.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colorado Academy 3800 South Pierce Street Denver, CO 80235	84-0421874	501(C)(3)	34,750.	0.			Horizons Program
Colorado Agency for Jewish Education (CAJE) - 300 South Dahlia Street, Suite 101 - Denver, CO 80246	84-0735278	501(C)(3)	369,508.	0.			Jewish Youth Professionals Council
Colorado Center on Law and Policy 789 Sherman Street, Suite 300 Denver, CO 80203	84-1264154	501(C)(3)	20,000.	0.			InnovAge Pace Conversion
Colorado Children's Campaign 1580 Lincoln Street Denver, CO 80203	74-2374672	501(C)(3)	7,000.	0.			Climb Higher Colorado
Colorado Coalition for the Medically Underserved - P.O. Box 18877 - Denver, CO 80218	43-2007393	501(C)(3)	18,000.	0.			All Kids Covered Healthy Development Initiative
Colorado Department of Higher Education - 1560 Broadway, Suite 1600 - Denver, CO 80202	84-0644739		150,000.	0.			Colorado GearUp
Colorado Department of Public Health and Environment - 4300 Cherry Creek Dr. South - Denver, CO 80222	84-0644739		75,000.	0.			Colorado Family Planning Initiative
Colorado Gerontological Society 3006 East Colfax Avenue Denver, CO 80206	74-2139782	501(C)(3)	5,000.	0.			Dental, Hearing and Vision Services for Seniors
Colorado Nonprofit Association 789 Sherman Street, Suite 240 Denver, CO 80203	84-0942908	501(C)(3)	30,000.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colorado Nonprofit Development Center - 789 Sherman Street, Suite 250 - Denver, CO 80203	84-1493585	501(C)(3)	80,500.	0.			General operating support, El Sistema Colorado
Colorado People's Alliance 1085 Peoria Street Aurora, CO 80011	84-1599036	501(C)(3)	56,773.	0.			RISE Colorado
Colorado Public Radio 7409 South Alton Court Centennial, CO 80112	74-2324052	501(C)(3)	7,500.	0.			General operating support
Colorado State University Foundation - P.O. Box 483 - Fort Collins, CO 80521	23-7098397	501(C)(3)	35,000.	0.			Temple Grandin Equine Center, College of Veterinary Services
Colorado Youth Matter 1650 Franklin Street Denver, CO 80218	74-2511487	501(C)(3)	5,000.	0.			General operating support
Comitis Crisis Center P.O. Box 919 Aurora, CO 80040	74-2348147	501(C)(3)	15,000.	0.			Youth and Family Services
Community Involved in Sustaining Agriculture - One Sugarloaf Street - South Deerfield, MA 01373	04-3416862	501(C)(3)	15,000.	0.			General operating support
Community Resource Center 789 Sherman Street, Suite 210 Denver, CO 80203	84-0838406	501(C)(3)	15,000.	0.			General operating support
Community Shares of Colorado 789 Sherman St. Suite 230 Denver, CO 80203	74-2401941	501(C)(3)	10,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Congregation Beth Menachem of Glogev - Attn: Eva Levy - New York, NY 10023	11-2938700	501(C)(3)	7,200.	0.			General Operating Support
Congregation Rodef Shalom 450 South Kearney Street Denver, CO 80224	84-0468847	501(C)(3)	16,500.	0.			Building Jewish Early Childhood
Conservation Colorado Education Fund - 1536 Wynkoop Street, Suite 510 - Denver, CO 80202	84-0614285	501(C)(3)	20,000.	0.			General operating support
Craig Hospital Foundation 3425 S. Clarkson St. Englewood, CO 80113	23-7352287	501(C)(3)	5,800.	0.			General operating support
Creede Repertory Theatre PO Box 269 Creede, CO 81130	84-0660026	501(C)(3)	7,500.	0.			General operating support
Dartmouth College 6066 Development Office Hanover, NH 03755	02-0222111	501(C)(3)	5,500.	0.			General operating support
DAVA - Downtown Aurora Visual Arts 1405 Florence Street Aurora, CO 80010	84-1234219	501(C)(3)	22,000.	0.			Computer Lab Equipment
Day of Caring for Breast Cancer Awareness - 3700 Quebec #100-342 - Denver, CO 80207	84-1152521	501(C)(3)	10,500.	0.			General operating support
Denver Academy of Torah 6825 East Alameda Avenue Denver, CO 80224	84-1187080	501(C)(3)	100,000.	0.			Denver Academy of Torah High School

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Denver Botanic Gardens 909 York Street Denver, CO 80206	84-0440359	501(C)(3)	31,800.	0.			Veterans in Food Deserts
Denver Center for the Performing Arts - 1101 13th Street - Denver, CO 80204	84-0407760	501(C)(3)	45,000.	0.			Education program
Denver Early Childhood Council 3532 Franklin Street, Suite F Denver, CO 80205	27-3083665	501(C)(3)	53,238.	0.			LAUNCH Together
Denver Health Foundation 655 Broadway, Suite 750 Denver, CO 80203	84-1085196	501(C)(3)	58,500.	0.			General operating support
Denver Jewish Day School 2450 South Wabash Street Denver, CO 80231	84-1476467	501(C)(3)	11,500.	0.			General operating support
Denver Justice Council 201 W. Colfax Avenue, Suite 801 Denver, CO 80202	41-2207168	501(C)(3)	25,000.	0.			Rose Andom Center
Denver Museum of Nature & Science 2001 Colorado Boulevard Denver, CO 80205	84-0518447	501(C)(3)	15,500.	0.			General operating support
Denver Public Schools Foundation 1860 Lincoln Street, 9th Floor Denver, CO 80203	84-1224325	501(C)(3)	55,000.	0.			Beacon Network
Doctors Without Borders USA 333 7th Avenue, 2nd floor New York, NY 10001	13-3433452	501(C)(3)	5,000.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ekar PO Box 460983 Denver, CO 80246	45-1567217	501(C)(3)	21,160.	0.			General operating support, Growing and Giving Program
English in Action P.O. Box 4856 Basalt, CO 81621	26-1254643	501(C)(3)	5,000.	0.			General operating support
Ethiopia Reads P. O. Box 581302 Minneapolis, MN 55458	94-3283038	501(C)(3)	6,000.	0.			General operating support
Facing History and Ourselves 1031 33rd Street, Suite 231 Denver, CO 80205	04-2761636	501(C)(3)	22,050.	0.			General operating support
Florence Crittenton Services of Colorado - 96 South Zuni Street - Denver, CO 80223	84-0429686	501(C)(3)	28,750.	0.			General operating support
Food Bank of the Rockies 10700 East 45th Avenue Denver, CO 80239	84-0772672	501(C)(3)	5,300.	0.			General operating support
Friends of the Israel Defense Forces - 1430 Broadway, Suite 1301 - New York, NY 10018	13-3156445	501(C)(3)	6,500.	0.			General operating support
Gay, Lesbian, Bisexual & Transgender Community - 1301 East Colfax Avenue - Denver, CO 80218	84-0738879	501(C)(3)	10,000.	0.			Colorado GLBT History Project
Girls Athletic Leadership Schools 750 Galapago Street Denver, CO 80204	26-0784148	501(C)(3)	25,500.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Girls Incorporated of Metro Denver 1499 Julian Street Denver, CO 80204	74-2277668	501(C)(3)	45,500.	0.			General operating support
Goodwill Industries of Denver 6850 N. Federal Blvd. Denver, CO 80221	84-0405513	501(C)(3)	40,000.	0.			Youth Services Career Program
Graland Country Day School 30 Birch Street Denver, CO 80220	84-0402699	501(C)(3)	5,000.	0.			Ascend Capital Campaign
Grassroots International 179 Boylston Street, 4th Floor Boston, MA 02130	04-2791159	501(C)(3)	10,000.	0.			General operating support
Groundwork Denver 3050 Champa Street Denver, CO 80205	71-0909556	501(C)(3)	25,000.	0.			Fresh Food Connect
Growing Home 3489 West 72nd Avenue, Suite 110 Westminster, CO 80030	84-1461503	501(C)(3)	48,124.	0.			Seedlings Parent Institute, Passport to Literacy
Harvard Divinity School 45 Francis Avenue Cambridge, MA 02138	04-2103580	501(C)(3)	5,000.	0.			Women's Studies in Religion Program
Hazon 125 Maiden Lane, Suite 8B New York, NY 10038	13-4087102	501(C)(3)	115,000.	0.			General operating support
Hearts and Horses Therapeutic Riding Center - 163 North CR 29 - Loveland, CO 80537	84-1387873	501(C)(3)	10,000.	0.			DRIVE2RIDE scholarship fund

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hebrew Educational Alliance 3600 South Ivanhoe Street Denver, CO 80237	84-0447472	501(C)(3)	40,395.	0.			Building Jewish Early Childhood, Education equipment and supplies
High Country News P.O. Box 1090 Paonia, CO 81428	23-7015336	501(C)(3)	13,000.	0.			Internship Program
Himalayan Development Foundation 193 2nd Avenue, Unit B Lyons, CO 80540	32-0315191	501(C)(3)	10,000.	0.			Frasca Community School
Hispanics in Philanthropy 414 13th Street, Suite 200 Oakland, CA 94612	94-3040607	501(C)(3)	107,500.	0.			Hispanics in Philanthropy Implementation Grants
History Colorado 1200 Broadway Denver, CO 80203	84-6000482	501(C)(3)	11,825.	0.			General operating support
Human Rights Watch 350 5th Ave. FI 34 New York, NY 10118	13-2875808	501(C)(3)	5,000.	0.			General operating support
Hyde Park Foundation-Diamonds in the Rough - 3000 E 1st Ave., Suite 243 - Denver, CO 80206	84-1551428	501(C)(3)	6,000.	0.			General operating support
I Have a Dream" Foundation of Boulder County - 5390 Manhattan Circle - Boulder, CO 80303	84-1150542	501(C)(3)	10,000.	0.			Positive Futures
Ignite 510 16th Street Oakland, CA 94612	38-3819049	501(C)(3)	5,000.	0.			Girls Athletic Leadership

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Independence Pass Foundation P.O. Box 1700 Aspen, CO 81612	84-1133782	501(C)(3)	5,000.	0.			General operating support
International Community Foundation 2505 N Avenue National City, CA 91950	33-0457858	501(C)(3)	10,000.	0.			Todos Santos Music Festival
Jewish Family Service of Colorado 3201 South Tamarac Drive, Suite 20 Denver, CO 80231	84-0402701	501(C)(3)	362,200.	0.			Bring Hope to Life Campaign, General operating support
Jewish Family Service of Western Massachusetts - 15 Lenox Street - Springfield, MA 01108	04-2104352	501(C)(3)	10,000.	0.			General operating support
Jewish Resource Center Chabad of Aspen - 435 West Main Street - Aspen, CO 81611	22-3787221	501(C)(3)	5,000.	0.			Golshim L'Chaim Ski-to-Live
Jewish Women's Archive One Harvard Street, Suite 200 Brookline, MA 02445	04-3293188	501(C)(3)	5,000.	0.			General operating support
Jewish Women's Renaissance Project 6101 Executive Blvd., Suite 126 Rockville, MD 20852	38-3852989	501(C)(3)	5,000.	0.			General operating support
JEWISHcolorado 300 South Dahlia Street, Suite 300 Denver, CO 80246	84-0402662	501(C)(3)	49,080.	0.			General operating support
JQ International 2138 Baxter Street Los Angeles, CA 90039	68-0601176	501(C)(3)	11,800.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Judaism Your Way 600 Grant Street, Suite 308 Denver, CO 80203	46-0517841	501(C)(3)	14,000.	0.			Endowment campaign
Kabbalah Experience 2305 South Syracuse Way #10 Denver, CO 80231	20-3226087	501(C)(3)	5,000.	0.			General operating support
Kestrel Land Trust P.O. Box 1016 Amherst, MA 01004	04-6243236	501(C)(3)	5,000.	0.			General operating support
Latin American Educational Foundation - 561 Santa Fe Drive - Denver, CO 80204	84-6010415	501(C)(3)	25,000.	0.			Summer Melt
Link Hands for Humanity P.O. Box 32536 Santa Fe, NM 87594	94-2373565	501(C)(3)	15,000.	0.			Surgery for foreign children
Macalester College Weyerhaeuser 114 St. Paul, MN 55105	41-0693962	501(C)(3)	50,000.	0.			Entrepreneur In Residence Program
Mapleton Public Schools 591 East 80th Avenue Denver, CO 80229	84-6000817	501(C)(3)	30,000.	0.			Summer Melt
Mental Health Colorado 1120 Lincoln Street, Suite 1606 Denver, CO 80203	84-0446365	501(C)(3)	5,000.	0.			General operating support
Mesa County Health Department P.O. Box 20,000 Grand Junction, CO 81502	84-1121015	501(C)(3)	50,102.	0.			LAUNCH Together

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Metro Volunteers 789 Sherman Street, Suite 220 Denver, CO 80203	84-0782124	501(C)(3)	11,000.	0.			General Operating Support
Metropolitan State University of Denver - PO Box 173362 - Denver, CO 80217	84-0576459	501(C)(3)	7,970.	0.			Family Literacy Program
Mi Casa Resource Center 360 Acoma Street Denver, CO 80223	84-0867773	501(C)(3)	25,000.	0.			Summer Melt
Mile High Montessori Early Learning Centers - 1780 Marion Street - Denver, CO 80218	84-0617972	501(C)(3)	25,000.	0.			Stone Soup Breakfast
Minds Matter of Denver PO Box 48162 Denver, CO 80204	13-3688434	501(C)(3)	5,000.	0.			General operating support
Mizel Museum 400 South Kearney Street Denver, CO 80224	84-1158943	501(C)(3)	5,000.	0.			General operating support
Montessori School of Denver 1460 S. Holly St. Denver, CO 80222	84-0536045	501(C)(3)	25,000.	0.			General operating support
Mount Grace Land Conservation Trust - 1461 Old Keene Road - Athol, MA 01331	04-2938967	501(C)(3)	10,000.	0.			General operating support
Moving Traditions 261 Old York Road, Suite 734 Jenkintown, PA 19046	34-2015014	501(C)(3)	346,000.	0.			Jewish Teen Initiative

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Music Associates of Aspen 225 Music School Road Aspen, CO 81611	84-0445087	501(C)(3)	8,500.	0.			General operating support
NARAL Pro-Choice Colorado Foundation - 1905 Sherman St., Ste 800 - Denver, CO 80203	84-6050191	501(C)(3)	10,000.	0.			General operating support
Naropa University 2130 Araphoe Avenue Boulder, CO 80302	68-0480736	501(C)(3)	5,000.	0.			General operating support
National Jewish Health 1400 Jackson St. Denver, CO 80206	74-2044647	501(C)(3)	15,000.	0.			General operating support
National Sports Center for the Disabled - 1801 Mile High Stadium Circle, #1500 - Denver, CO 80204	84-0738419	501(C)(3)	13,500.	0.			General operating support
Natural Resources Defense Council 40 W. 20th Street New York, NY 10011	13-2654926	501(C)(3)	5,000.	0.			General operating support
New Legacy Charter High School 2091 North Dayton Street Aurora, CO 80010	46-3841363	501(C)(3)	25,056.	0.			Early Childhood Education
NextStep.io 5498 Valentia Street Denver, CO 80238	45-5225576		18,750.	0.			Colorado Digital Health Challenge
Northeast Organic Farming Association, Massachusetts Chapter - 411 Sheldon Road - Barre, MA 01005	22-2987723	501(C)(3)	6,000.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Northfield Mount Hermon School Gift Recording Office, Norton House Mount Hermon, MA 01354	04-2109865	501(C)(3)	10,000.	0.			Financial aid programs
Novum Concepts 1367 McIntosh Avenue Broomfield, CO 80020	46-5107238		18,750.	0.			Colorado Digital Health Challenge
Padres & Jovenes Unidos 3025 West 37th Avenue, Suite 206 Denver, CO 80211	84-1426652	501(C)(3)	150,000.	0.			Early Childhood Education, General operating support
Partners in Health PO Box 845578 Boston, MA 02284	04-3567502	501(C)(3)	5,000.	0.			General operating support
Pathfinders P.O. Box 11799 Aspen, CO 81612	20-1710899	501(C)(3)	15,000.	0.			General operating support
PEF Israel Endowment Fund 630 Third Avenue, 15th Floor New York, NY 10017	13-6104086	501(C)(3)	5,500.	0.			Krembo Wings
Physician Cognition 850 20th Street, #502 Boulder, CO 80302	47-3383533	501(C)(3)	18,750.	0.			Colorado Digital Health Challenge
Planned Parenthood of the Rocky Mountains - 7155 E. 38th Ave. - Denver, CO 80207	84-0404253	501(C)(3)	22,750.	0.			General operating support
Play-it Health 4451 Francis Street Kansas City, KS 66103	47-4511267	501(C)(3)	18,750.	0.			Colorado Digital Health Challenge

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Presentense Group 115 East 23rd Street New York, NY 10010	26-3301983	501(C)(3)	533,880.	0.			Jewish Teen Initiative
Prima-Temp 2820 Wilderness Place, Suite C Boulder, CO 80301	27-1839761		18,750.	0.			Colorado Digital Health Challenge
Radish Systems LLC 2525 Arapahoe Avenue, Suite E4-604 Boulder, CO 80302	27-1414537		18,750.	0.			Colorado Digital Health Challenge
Rainforest Action Network 425 Bush Street., Suite 300 San Francisco, CA 94108	94-3045180	501(C)(3)	5,000.	0.			General operating support
Rangeview Library Friends Foundation Inc - 5877 E 120TH Ave - Thornton, CO 80602	26-4630183	501(C)(3)	7,500.	0.			Early Learning For Mini Thinkers program
Reading Partners 3131 Osceola St. #303 Denver, CO 80212	77-0568469	501(C)(3)	5,500.	0.			General operating support
RedLine 2350 Arapahoe Street Denver, CO 80205	26-0317963	501(C)(3)	15,000.	0.			General operating support
Regional Home Visitation Program dba Baby Bear Hugs - 201 S. Main Street - Yuma, CO 80759	84-1311396	501(C)(3)	54,698.	0.			LAUNCH Together
Rio Grande Headwaters Land Trust PO Box 444 Del Norte, CO 81132	84-1495770	501(C)(3)	5,000.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
River Phoenix Center for Peacebuilding - 2603 NW 13th Street, #375 - Gainesville, FL 32609	59-3179952	501(C)(3)	25,000.	0.			General operating support
Roaring Fork Conservancy P.O. Box 3349 Basalt, CO 81621	84-1375379	501(C)(3)	5,000.	0.			General operating support
Robert E. Loup Jewish Community Center - 350 South Dahlia Street - Denver, CO 80246	84-0404245	501(C)(3)	33,050.	0.			General operating support, Early Childhood Education
S.L.E. Lupus Foundation 330 7th Avenue, Suite 1701 New York, NY 10001	13-3060086	501(C)(3)	7,500.	0.			Life Without Lupus
Sea Turtle, Inc. P.O. Box 3987 South Padre Island, TX 78597	74-2042030	501(C)(3)	8,500.	0.			General operating support
Sexual Abuse Ending Forever (SAFE) 28 Crestmoor Drive Denver, CO 80220	47-1542452	501(C)(3)	20,000.	0.			General operating support
Shalom Cares 14800 East Belleview Drive Aurora, CO 80015	74-2376546	501(C)(3)	76,132.	0.			General operating support
Sharsheret 1086 Teaneck Road, #2G Teaneck, NJ 07666	13-4198529	501(C)(3)	10,250.	0.			General operating support
Shawnigan Lake Foundation 2200-1201 Third Avenue Seattle, WA 98121	94-3251815	501(C)(3)	20,000.	0.			Hockey Program support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ShelterBox USA 8374 Market Street #203 Bradenton, FL 34202	20-0471604	501(C)(3)	5,000.	0.			General operating support
Shorter Community African Methodist Episcopal Church - 3100 Richard Allen Court - Denver, CO 80205	74-2278266	501(C)(3)	30,000.	0.			Race, Policing and Community Justice
Solar Cookers International 2400 22nd Street, Suite 210 Sacramento, CA 95818	68-0153141	501(C)(3)	10,000.	0.			General operating support
Spider Chain of Lakes Association PO Box 1082 Hayward, WI 54843	39-1480182	501(C)(3)	10,000.	0.			General operating support
Stand for Children Colorado 1120 Lincoln Street, #904 Denver, CO 80203	52-1957214	501(C)(3)	40,000.	0.			Climb Higher Colorado Alliance
Stanley British Primary School 350 Quebec Ct. Denver, CO 80220	74-2325997	501(C)(3)	5,000.	0.			General operating support
State of Colorado-Department of Local Affairs - 1525 Sherman Street, Room 205 - Denver, CO 80203	20-4078988	501(C)(3)	294,550.	0.			National Disaster Resilience
Swallow Hill Music Association 71 E. Yale Avenue Denver, CO 80210	84-0781725	501(C)(3)	5,000.	0.			Guitars for the Outreach Program
Teach for America 1391 Speer Blvd., Suite 710 Denver, CO 80204	13-3541913	501(C)(3)	5,000.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Temple Emanuel 51 Grape Street Denver, CO 80220	84-0402688	501(C)(3)	29,809.	0.			General operating support, Building Improvements
Temple Micah 5209 Montview Boulevard Denver, CO 80207	84-0520999	501(C)(3)	9,700.	0.			General operating support
Test Appropriate, LLC 4954 Christensen Drive Littleton, CO 80123	46-0944738		18,750.	0.			Colorado Digital Health Challenge
The Art Base 99 Midland Spur Basalt, CO 81621	20-1188479	501(C)(3)	6,000.	0.			General operating support
The Bridge Project, University of Denver - 2148 South High Street - Denver, CO 80208	84-0404231	501(C)(3)	10,000.	0.			Graduation Preparation
The Center for African American Health - 3601 Martin Luther King Blvd. - Denver, CO 80205	84-1477546	501(C)(3)	50,000.	0.			General operating support
The Children's Museum of Denver 2121 Children's Museum Drive Denver, CO 80211	84-0658142	501(C)(3)	5,000.	0.			General operating support
The Denver Foundation 55 Madison Street, 8th Floor Denver, CO 80206	84-6048381	501(C)(3)	15,000.	0.			Mile High Connects
The Greenway Foundation 1855 S. Pearl Street, Suite 40 Denver, CO 80210	51-0193575	501(C)(3)	20,000.	0.			Clean River Design

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Jewish Federation of Greater Los Angeles - P.O. Box 54269 Terminal Annex - Los Angeles, CA 90054	95-1643388	501(C)(3)	24,000.	0.			General operating support
The Leukemia & Lymphoma Society, Rocky Mountain Chapter - 720 South Colorado Boulevard, Suite 500S - Denver, CO 80246	84-0528136	501(C)(3)	10,250.	0.			General operating support
The Manaus Fund P.O. Box 2026 Carbondale, CO 81623	20-2710588	501(C)(3)	15,000.	0.			General operating support
The Nature Conservancy in Colorado 2424 Spruce Street Boulder, CO 80302	53-0242652	501(C)(3)	20,000.	0.			General operating support
The Nature Conservancy of Hawai'i 923 Nu'uuanu Avenue Honolulu, HI 96817	53-0242652	501(C)(3)	5,000.	0.			General operating support
The Trust for Public Land - Denver Office - 1410 Grant Street, #D-210 - Denver, CO 80203	23-7222333	501(C)(3)	8,000.	0.			General operating support
The William J. Clinton Foundation 1271 Avenue of the Americas, 42nd New York, NY 10020	31-1580204	501(C)(3)	5,000.	0.			Ambassadors Program
The Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(C)(3)	7,000.	0.			Beyond Our Borders
There With Care 2825 Wilderness Place Boulder, CO 80301	68-0606330	501(C)(3)	8,500.	0.			General operating support, Car seats, gas cards and supplemental meals

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Third Sector New England 89 South Street, Suite 700 Boston, MA 02111	04-2261109	501(C)(3)	15,000.	0.			Gardening the Community
Together Colorado 1980 Dahlia Street Denver, CO 80220	84-0753677	501(C)(3)	95,000.	0.			Climb Higher Colorado Alliance
Tri-County Health Department 6162 S. Willow Drive, Suite 100 Englewood, CO 80111	84-6002591	501(C)(3)	108,934.	0.			LAUNCH Together
University of Colorado Foundation 1800 Grant Street, Suite 725 Denver, CO 80203	84-6049811	501(C)(3)	80,900.	0.			Traumatic Brain Injury research, Women's Health research, General operating support
University of Denver Sturm College of Law - 2255 East Evans Avenue - Denver, CO 80208	84-0404231	501(C)(3)	7,000.	0.			Designated for Scholarship Fund
University of Puget Sound 1500 N. Warner St., #1022 Tacoma, WA 98416	91-0564961	501(C)(3)	10,000.	0.			Alumni Scholarship Fund
Urban Peak 730 21st Street Denver, CO 80205	84-1212246	501(C)(3)	8,550.	0.			General operating support
Valley View Hospital Foundation P.O. Box 1970 Glenwood Springs, CO 81602	73-1664673	501(C)(3)	15,000.	0.			General operating support
Vermont Wilderness School PO Box 2585 Brattleboro, VT 05303	03-0365090	501(C)(3)	10,000.	0.			General operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Walking Mountains Science Center P.O. Box 9469 Avon, CO 81620	84-1436731	501(C)(3)	6,000.	0.			General operating support
Warm Cookies of the Revolution 576 North Gilpin Street Denver, CO 80218	45-5150898	501(C)(3)	40,100.	0.			The Stompin' Ground Games
Warren Village 1323 Gilpin Street Denver, CO 80218	84-0644270	501(C)(3)	17,250.	0.			Housing and Family Services Program
Women Donors Network 565 Commercial Street San Francisco, CA 94111	05-0542397	501(C)(3)	13,000.	0.			General operating support
Youth on Record 757 East 20th Avenue, Suite 370 #4 Denver, CO 80205	42-1724770	501(C)(3)	17,500.	0.			Outdoor Concert and Recording Sessions
YouthZone 803 School Street Glenwood Springs, CO 81601	84-0712993	501(C)(3)	15,000.	0.			General operating support
Zimmer Children's Museum 6505 Wilshire Boulevard, 1st floor Los Angeles, CA 90048	20-1470992	501(C)(3)	27,500.	0.			General operating support

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

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

Part I, Line 2:

In order to monitor the use of grant funds, the Foundation may require interim and/or final reports to be submitted by the grantee, has frequent communications with the grantee organizations, and in some instances will do site visits if deemed necessary.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

2015

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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Part I Questions Regarding Compensation

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

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

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Sheila Bugdanowitz President & CEO	(i)	89,828.	0.	0.	5,252.	2,492.	97,572.	0.
	(ii)	204,786.	0.	0.	11,973.	5,681.	222,440.	0.
(2) Anne Garcia Treasurer, CFO & COO	(i)	48,067.	0.	0.	3,182.	2,562.	53,811.	0.
	(ii)	109,582.	0.	0.	7,253.	5,840.	122,675.	0.
(3) Elsa Holguin Program Officer	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	140,701.	0.	0.	9,331.	8,382.	158,414.	0.
(4) Lisa Farber Miller Program Officer	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	135,062.	0.	0.	8,936.	8,346.	152,344.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
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	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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Form 990, Part III, Line 1, Description of Organization Mission:

The purpose of the foundation is to enhance the quality of life in the seven-county greater Denver community by identifying and supporting programs in the areas of aging, child and family development, education, health and Jewish life. The foundation promotes strategic philanthropy by donors to help them make thoughtful decisions to achieve their philanthropic goals.

Form 990, Part III, Line 4b, Program Service Accomplishments:

A total of \$8,711,000 in unrestricted funds was awarded in 2015 as follows: AGING- \$1,532,000 to support services for older adults, including transportation, direct services, and end-of-life care; CHILD & FAMILY DEVELOPMENT- \$1,642,000 to support early childhood development and education, family self-sufficiency and related public policy efforts; EDUCATION- \$1,542,000 to improve K-12 teacher quality and support systemic changes aimed at closing education achievement gaps; HEALTH- \$1,127,000 to support access to care, cost-effectiveness in health care, health policy initiatives and primary prevention; JEWISH LIFE- \$2,868,000 to help strengthen connections between individuals and the Jewish community, promote Jewish growth and learning, strengthen organizations and develop leaders. (For informational purposes only- activity is not included in the Rose Community Foundation Form 990).

Form 990, Part VI, Section A, line 2:

Sheila Bugdanowitz, President & CEO and Anne Garcia, Treasurer, CFO & COO are officers and employees of Rose Foundation, the supporting organization

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
532211
09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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of Rose Community Foundation.

Form 990, Part VI, Section B, line 11:

The Form 990, including all required schedules, is provided to the Board of Trustees, (all of which are voting members), prior to being filed with the IRS. The Foundation asks the members to submit any questions or comments regarding the Form 990 by the date the return is to be filed.

The Foundation's Form 990 is prepared by an independent CPA firm and the Foundation conducts a thorough review of the return prior to being filed with the IRS. The CFO and staff perform a detail review of all amounts and disclosures in the return and then present an overview of the return to the President/CEO and the Audit Committee. The return will be amended if any changes are deemed necessary as a result of this process.

Form 990, Part VI, Section B, Line 12c:

A detailed, written description of each conflict of interest and the procedures followed to clear the conflict are provided annually to the Audit Committee for review. On an annual basis, the Audit Committee makes a report to the Board of Trustees with respect to all the current and material actual or potential conflicts of interest known to them and of any actions that have been taken or that they recommend be taken to ensure compliance with this policy.

Form 990, Part VI, Section B, Line 15a:

On an annual basis, the Chief Financial & Operating Officer and Audit Committee meet to discuss the compensation and performance of the Foundations President and CEO. During this meeting, the Chair of the Board

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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of Trustees presents his/her assessment of the President and CEO's performance as compared to the goals and objectives that were established at the beginning of the year. Based on the conclusions of this assessment, along with comparative salary information on both a local and national level from both formal and informal surveys, the Audit Committee recommends a salary level to be taken to the Board of Trustees for approval.

Other Officers are Generally budgeted at 3% along with all other salaries and then determined by the supervisor by evaluating performance as compared to the goals and objectives that were established at the beginning of the year.

Form 990, Part VI, Section C, Line 19:

The Foundation's Conflict of Interest Policy, 990 and financial statements are available upon request as well as posted on the Foundation's website at www.rcfdenver.org.

Form 990, Part XI, line 9, Changes in Net Assets:

Agency Contributions	-15,841,342.
Agency Distributions & Grants	5,618,705.
Intercompany Cash Transfers	-2,768,561.
Distributions from RBR Liquidation	224,881.
Impairment of Other Asset	-4,253,165.
Intercompany Cash Transfers	4,167,095.
Other Net Asset Change	-95,386.
Total to Form 990, Part XI, Line 9	-12,947,773.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Name of the organization Rose Community Foundation Employer identification number 84-0920862

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
Rose Foundation - 84-0418124 600 S. Cherry Street, Suite 1200 Denver, CO 80246	Grantmaking	Colorado	501(c)(3)	Line 11a, Type II	Rose Community Foundation	X	

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Rose Foundation	B	42,167.	FMV
(2) Rose Foundation	C	2,064,670.	FMV
(3)			
(4)			
(5)			
(6)			

