

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning and ending

B Check if applicable: <input checked="" 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 Doing business as _____ Number and street (or P.O. box if mail is not delivered to street address) Room/suite 4500 Cherry Creek Dr south 900 City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80246 F Name and address of principal officer: Gretchen Lenamond same as C above	D Employer identification number 84-0920862 E Telephone number 303-398-7400 G Gross receipts \$ 19,187,504. H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527		
J Website: ▶ www.rcfdenver.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶		L Year of formation: 1995
		M State of legal domicile: CO

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>Advance inclusive, engaged & equitable Greater Denver communities through values-driven</u>	
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 2019 (Part V, line 2a)	5 44
6	Total number of volunteers (estimate if necessary)	6 57
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a -10,031.
7b	Net unrelated business taxable income from Form 990-T, line 39	7b -11,812.
8	Contributions and grants (Part VIII, line 1h)	227,575,206. 14,344,554.
9	Program service revenue (Part VIII, line 2g)	471,428. 433,420.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	682,873. 4,150,179.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	134,199. 119,207.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	228,863,706. 19,047,360.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	27,173,592. 27,395,429.
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)	1,445,920. 3,165,977.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 780,907.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,911,690. 3,635,206.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	32,531,202. 34,196,612.
19	Revenue less expenses. Subtract line 18 from line 12	196,332,504. -15,149,252.
20	Total assets (Part X, line 16)	293,466,672. 306,490,409.
21	Total liabilities (Part X, line 26)	46,297,465. 48,201,592.
22	Net assets or fund balances. Subtract line 21 from line 20	247,169,207. 258,288,817.

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 Gretchen Lenamond, CFO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name Dori J. Eggett	Preparer's signature Dori J. Eggett	Date 11/13/20	Check if self-employed <input type="checkbox"/>	PTIN P00645252
	Firm's name ▶ PLANTE & MORAN, PLLC Firm's address ▶ 8181 E Tufts Ave, Suite 600 Denver, CO 80237	Firm's EIN ▶ 38-1357951 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? [X] Yes [] No

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

4a (Code:) (Expenses \$ 31,749,269. including grants of \$ 27,395,429.) (Revenue \$ 433,420.) Donor Development: Donors and aligned funders contributed \$28,524,586 to the Foundation, fourteen new advised funds were established and one new planned gift was made. Fund Distributions: Donors' recommended grants totaled \$5,308,955 to a broad range of community interests. The Foundation's philanthropy advisors help donors articulate values, narrow their philanthropic focus and identify goals and the impact they want to make through giving, as well as facilitate giving circles. Endowment Services: The Foundation received \$8,478,944 in contributions for new and existing permanent endowment and designated funds for local nonprofit organizations. The Foundation paid out \$7,428,686 to local nonprofit organizations who have established permanent endowments and designated funds at the Foundation.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 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 on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 31,749,269.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21, with sub-questions a-f for questions 11 and 12. Marked 'Yes' (X) in the Yes column for questions 1, 2, 4, 6, 10, 11a, 11b, 11e, 12b, 14b, 15, 16, 17, 18, 19, 20a, 20b, and 21.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting and compliance.

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

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096 and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, business income, 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 on 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 (16), 1b (16), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

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 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on 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 Gretchen Lenamond - 303-398-7400

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) Katherine Gold Chair	1.00	X		X				0.	0.	0.
(2) Judy Altenberg Trustee (Term End 6/19)	1.00	X						0.	0.	0.
(3) Steven A. Cohen Trustee	1.00	X						0.	0.	0.
(4) Lisa Reckler Cohn Secretary	1.00	X		X				0.	0.	0.
(5) Janine Davidson Trustee	1.00	X						0.	0.	0.
(6) Josh Dinar Trustee	1.00	X						0.	0.	0.
(7) Jerrold Glick Trustee (Term End 12/19)	1.00	X						0.	0.	0.
(8) Brad Kornfeld Trustee	1.00	X						0.	0.	0.
(9) William Lindsay III Trustee	1.00	X						0.	0.	0.
(10) Monte Moses Trustee	1.00	X						0.	0.	0.
(11) Kathy Neustadt Trustee	1.00	X						0.	0.	0.
(12) Morris Price Trustee	1.00	X						0.	0.	0.
(13) Jeannie Ritter Trustee	1.00	X						0.	0.	0.
(14) Lisa Robinson Trustee	1.00	X						0.	0.	0.
(15) Trinidad Rodriguez Trustee	1.00	X						0.	0.	0.
(16) Michael Touff Trustee	1.00	X						0.	0.	0.
(17) Roxane White Trustee	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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) Brian Wilkinson Trustee	1.00	X					0.	0.	0.	
(19) Lindy Eichenbaum Lent President & CEO	40.00			X			260,000.	0.	24,833.	
(20) Anne Garcia CFO & COO (End 7/19)	40.00			X			103,194.	0.	10,973.	
(21) Gretchen Lenamond Controller/CFO (Beg. 6/19)	40.00			X			148,902.	0.	22,941.	
(22) Therese Ellery Senior Program Officer	40.00					X	116,876.	0.	16,754.	
(23) Sarah Kurz VP Communications & Research	40.00					X	136,912.	0.	13,499.	
(24) Sarah Indyk VP Philanthropic Services	40.00					X	112,195.	0.	14,925.	
(25) Janet Lopez DR of Policy & Advocacy	40.00					X	102,211.	0.	16,863.	
1b Subtotal							980,290.	0.	120,788.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							980,290.	0.	120,788.	

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, 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
JP Morgan Chase Bank, 370 17th street suite 3200, Denver, CO 80202	Investment Management	241,776.
TCC Group, 333 7th Avenue, 9th Floor, New York, NY 10001	Strategic Planning Consultants	215,807.
Encore Roadmap 2043 Grove Street, Denver, CO 80211	Project Management	108,316.

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 3

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	14,344,554.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		14,344,554.			
Program Service Revenue	2 a	Administrative Fees	Business Code				
			561000	433,420.	433,420.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		433,420.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		901,876.	-10,031.	911,907.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		592.		592.	
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				3,248,303.			
	b	Less: cost or other basis and sales expenses	7b	0.			
c	Gain or (loss)	7c	3,248,303.				
d	Net gain or (loss)		3,248,303.		3,248,303.		
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19						
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
			257,758.				
b	Less: cost of goods sold	10b	140,144.				
c	Net income or (loss) from sales of inventory		117,614.		117,614.		
Miscellaneous Revenue	11 a	Miscellaneous Revenue	Business Code				
			900099	1,001.		1,001.	
	b						
	c						
	d	All other revenue					
e	Total. Add lines 11a-11d		1,001.				
12	Total revenue. See instructions		19,047,360.	433,420.	-10,031.	4,279,417.	

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 ...	27,395,429.	27,395,429.		
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	588,387.	382,217.	116,088.	90,082.
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	2,068,454.	1,343,668.	408,106.	316,680.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	103,601.	67,299.	20,441.	15,861.
9 Other employee benefits	222,493.	144,531.	43,898.	34,064.
10 Payroll taxes	183,042.	118,904.	36,114.	28,024.
11 Fees for services (nonemployees):				
a Management				
b Legal	12,027.		3,007.	9,020.
c Accounting	41,051.		41,051.	
d Lobbying	50,361.	50,361.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	349,957.		349,957.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	1,417,668.	1,319,758.	46,230.	51,680.
12 Advertising and promotion				
13 Office expenses	257,790.	103,888.	128,667.	25,235.
14 Information technology	70,251.	35,631.	25,965.	8,655.
15 Royalties				
16 Occupancy	391,037.	198,334.	144,527.	48,176.
17 Travel	170,801.	158,168.	3,160.	9,473.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	157,814.	146,708.	2,778.	8,328.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	40,000.		40,000.	
23 Insurance	113,458.	57,546.	41,934.	13,978.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Communications	368,752.	226,827.	20,274.	121,651.
b Administrative Fees	194,239.		194,239.	
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	34,196,612.	31,749,269.	1,666,436.	780,907.
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)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	1,185,343.	1	479,751.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	2,870,710.	3	1,125,169.
	4 Accounts receivable, net	159,488.	4	22,000.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	1,605,526.	7	1,605,526.
	8 Inventories for sale or use	26,536.	8	29,032.
	9 Prepaid expenses and deferred charges	67,378.	9	1,504.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 10,210,357.		
	b Less: accumulated depreciation	10b 508,750.		
			9,761,524.	10c 9,701,607.
	11 Investments - publicly traded securities	207,826,358.	11	218,131,837.
	12 Investments - other securities. See Part IV, line 11	68,064,589.	12	74,433,493.
	13 Investments - program-related. See Part IV, line 11	500,000.	13	500,000.
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	1,399,220.	15	460,490.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	293,466,672.	16	306,490,409.	
Liabilities	17 Accounts payable and accrued expenses	179,029.	17	104,514.
	18 Grants payable	5,705,877.	18	2,546,175.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		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	40,412,559.	25	45,550,903.
	26 Total liabilities. Add lines 17 through 25	46,297,465.	26	48,201,592.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	238,482,698.	27	251,403,645.
	28 Net assets with donor restrictions	8,686,509.	28	6,885,172.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	247,169,207.	32	258,288,817.
33 Total liabilities and net assets/fund balances	293,466,672.	33	306,490,409.	

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	19,047,360.
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,196,612.
3	Revenue less expenses. Subtract line 2 from line 1	3	-15,149,252.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	247,169,207.
5	Net unrealized gains (losses) on investments	5	27,117,637.
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 on Schedule O)	9	-848,775.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	258,288,817.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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 on Schedule O.
- 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?
- 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 on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2019)

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	25,144,078.	10,847,731.	24,347,661.	26,816,028.	14,344,554.	101,500,052.
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	25,144,078.	10,847,731.	24,347,661.	26,816,028.	14,344,554.	101,500,052.
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)						11,417,606.
6 Public support. Subtract line 5 from line 4.						90,082,446.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	25,144,078.	10,847,731.	24,347,661.	26,816,028.	14,344,554.	101,500,052.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	406,444.	413,608.	267,180.	98,822.	902,468.	2,088,522.
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.)	165,265.	169,625.	4,003.	134,199.	118,615.	591,707.
11 Total support. Add lines 7 through 10						104,180,281.
12 Gross receipts from related activities, etc. (see instructions)					12	2,059,349.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	86.47 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	81.86 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

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

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
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 12a or 12b 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 (as 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 (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
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).		

Schedule A (Form 990 or 990-EZ) 2019

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

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

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

Schedule A (Form 990 or 990-EZ) 2019

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.)

Schedule A, Part II, Line 10, Explanation for Other Income:

Sale of Inventory

2015 Amount: \$ 138,519.

2016 Amount: \$ 125,893.

2017 Amount: \$ 157,671.

2018 Amount: \$ 129,199.

2019 Amount: \$ 117,614.

Miscellaneous Revenue

2015 Amount: \$ 26,746.

2016 Amount: \$ 43,732.

2017 Amount: \$ -153,668.

2018 Amount: \$ 5,000.

2019 Amount: \$ 1,001.

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

OMB No. 1545-0047

2019

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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization Rose Community Foundation	Employer identification number 84-0920862
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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	Abarca, Ms. Adrianna 8990 W. 7th Avenue Lakewood, CO 80215	\$ 400,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	Barish, Mrs. Elise and Mr. Brian 75 South Forest Street Denver, CO 80246	\$ 774,587.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Boulder Jewish Community Center 6007 Oreg Avenue Boulder, CO 80303	\$ 1,100,823.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Buell Foundation 1873 South Bellaire Street, Suite 600 Denver, CO 80222	\$ 565,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Girl Scouts of Colorado 3801 East Florida Avenue, Suite 720 Denver, CO 80210	\$ 6,140,475.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Richard C. Goldstein Private Foundation 250 Steele Street, Suite 375 Denver, CO 80206	\$ 738,800.	Person <input checked="" 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
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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
7	The Denver Foundation 55 Madison Street, 8th Floor Denver, CO 80206	\$ 324,000.	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.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Rose Community Foundation	Employer identification number 84-0920862
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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
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____
	<hr/> <hr/> <hr/> <hr/>	\$ _____	_____

Name of organization Rose Community Foundation	Employer identification number 84-0920862
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this 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	
(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	
(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	
(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	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

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

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 <p style="text-align: center;">Rose Community Foundation</p>	Employer identification number <p style="text-align: center;">84-0920862</p>
--	---

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 campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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) 2019**

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 (grassroots lobbying)	60,361.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)	60,361.													
d	Other exempt purpose expenditures	33,065,748.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	33,126,109.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<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)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	986,697.	1,000,000.	1,000,000.	1,000,000.	3,986,697.
b Lobbying ceiling amount (150% of line 2a, column(e))					5,980,046.
c Total lobbying expenditures				60,361.	60,361.
d Grassroots nontaxable amount	246,674.	250,000.	250,000.	250,000.	996,674.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,495,011.
f Grassroots lobbying expenditures				60,361.	60,361.

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)).

	(a)		(b)
	Yes	No	Amount
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
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 campaign activity 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.**

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization 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	108	
2 Aggregate value of contributions to (during year)	1,488,077.	
3 Aggregate value of grants from (during year)	2,556,702.	
4 Aggregate value at end of year	30,089,270.	
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).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	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 7/25/06, 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?

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)?

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 FASB 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 FASB 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 FASB ASC 958 relating to these items:

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make 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 program
 - 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	500,570.	549,636.	514,112.	465,384.	476,043.
b Contributions					
c Net investment earnings, gains, and losses		-22,149.	43,577.	51,728.	-10,659.
d Grants or scholarships	2,536.	26,917.	8,053.	3,000.	
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	498,034.	500,570.	549,636.	514,112.	465,384.

- 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 58.27 %
 - c Term endowment 41.73 %
- 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? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		9,690,083.		9,690,083.
b Buildings		38,942.	37,355.	1,587.
c Leasehold improvements				
d Equipment		12,032.		12,032.
e Other		469,300.	471,395.	-2,095.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				9,701,607.

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) Other Equity Funds	74,433,493.	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.) ▶	74,433,493.	

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) Agency and other funds held on behalf of others	45,550,903.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	45,550,903.

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 FASB 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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include description, sub-row labels (2a-2d, 4a-4b), and total line numbers (1, 2e, 3, 4c, 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.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include description, sub-row labels (2a-2d, 4a-4b), and total line numbers (1, 2e, 3, 4c, 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.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean	0	0	Investments		49,371,572.
Middle East and North Africa	0	0	Investments		1,000,000.
East Asia and the Pacific	0	0	Investments		22,246,223.
3 a Subtotal	0	0			72,617,795.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			72,617,795.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* **Yes** **No**
- 2** Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* **Yes** **No**
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* **Yes** **No**
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* **Yes** **No**
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* **Yes** **No**
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* **Yes** **No**

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Multiple horizontal lines for supplemental information.

**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.**

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

OMB No. 1545-0047

2019

**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 noncash assistance	(h) Purpose of grant or assistance
50CAN, Inc. 1625 K Street NW, Suite 400 Washington, DC 20006	27-3069592	501(C)(3)	50,000.	0.			Transform Education Now
9to5 Colorado 4130 Tejon Street, Suite A Denver, CO 80211	34-1246311	501(C)(3)	10,000.	0.			Organizing, policy advocacy and leadership development
A Precious Child 7051 West 118th Avenue Broomfield, CO 80020	26-3349334	501(C)(3)	5,000.	0.			Matching grant
Ability Connection Colorado 801 Yosemite Street Denver, CO 80230-6087	84-0420225	501(C)(3)	15,000.	0.			Shared Reading & Interactive Writing for 3-5 year old Pre-K students
Academy of Urban Learning 2417 West 29th Avenue Denver, CO 80211	74-3043068	501(C)(3)	16,495.	0.			Peer evaluation, transportation needs, technology
Access Opportunity 1871 Folsom Street, Suite 110 Boulder, CO 80302	46-5399558	501(C)(3)	7,000.	0.			Middle and high school community-based programs

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 408.

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) (2019)

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
Active Minds 2001 S Street NW, Suite 630 Washington, DC 20009	20-0587172	501(C)(3)	6,000.	0.			General operating support
Aging Resources of Douglas County 104 Fourth Street Castle Rock, CO 80104	82-5166064	501(C)(3)	80,200.	0.			Information and referral, transportation, in-home supportive services, matching grant
American Academy of Pediatrics- Colorado Chapter - 4981 South Emporia Street - Englewood, CO 80111	84-0890875	501(C)(3)	10,000.	0.			Advance state-level policy change through regulatory, legislative and budget action
American Friends of Darche Noam 226 Smith Street Woodmere, NY 11598	11-2694906	501(C)(3)	5,000.	0.			General operating support
American Friends of Yeshiva Tiferet Inc. - 28 Park Avenue - Airmont, NY 10952	13-4004253	501(C)(3)	45,000.	0.			Programs for underserved teenagers, general operating support
American Jewish Joint Distribution Committee - P.O. Box 4124 - New York, NY 10163	13-1656634	501(C)(3)	28,818.	0.			Synagogue support, general operating support
Anderson Ranch Arts Foundation PO Box 5598 Snowmass Village, CO 81615	23-7267983	501(C)(3)	5,000.	0.			50th Anniversary Campaign
Anti-Defamation League of B'nai B'rith - 605 Third Avenue - New York, NY 10158-3560	13-1818723	501(C)(3)	50,000.	0.			ADLF Capital Campaign
Anti-Defamation League, Mountain States Regional Office - 1120 Lincoln Street, Suite 1301 - Denver, CO 80203	13-1818723	501(C)(3)	133,970.	0.			Rocky Mountain Region No Place for Hate, Sturm Fellowship program

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
Asian Pacific Development Center of Colorado - 1537 Alton Street - Aurora, CO 80010-1712	84-0830318	501(C)(3)	12,500.	0.			Events, trainings and a Census cohort
Aspen Center for Environmental Studies - 100 Puppy Smith Street - Aspen, CO 81611	23-7042291	501(C)(3)	21,200.	0.			General operating support
Aspen Community Foundation 455 Gold Rivers Court, #515 Basalt, CO 81621	84-0829226	501(C)(3)	25,000.	0.			Frank Cohen Donor Advised Fund
Association of Fundraising Professionals/AFP-CC - PO Box 24745 - Denver, CO 80222	74-2256322	501(C)(3)	12,500.	0.			National Philanthropy Day Sponsorship
Attention Homes 1440 Pine Street, Suite B Boulder, CO 80302	84-0571145	501(C)(3)	5,000.	0.			General operating support
Aurora Public School District 15701 East 1st Avenue, #206 Aurora, CO 80011	84-6000870	govt	50,000.	0.			Blue Print APS Community Conversations
Aurora Research Institute 791 Chambers Road, Suite 408 Aurora, CO 80011	84-0853629	501(C)(3)	30,000.	0.			Adult education learning and behavioral health services
Austin City Limits P.O. Box 7158 Austin, TX 78713	74-2648803	501(C)(3)	5,000.	0.			General operating support
Bal Swan Children's Center 1145 East 13th Avenue Broomfield, CO 80020	84-0535171	501(C)(3)	5,000.	0.			Strengthen high-quality early childhood education and therapeutic programs

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.)

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Barton Institute for Community Action - 1114 West 7th Avenue, #215 - Denver, CO 80204	74-2499946	501(C)(3)	61,000.	0.			Children First: Health and Well-Being in southwest Denver, general operating support
Beacon Network Schools 1751 South Washington Street Denver, CO 80210	84-1234567	501(C)(3)	61,246.	0.			Personalized learning systems, Enriching Lives fundraiser, Innovation Schools Convening
Beth Jacob Congregation 9030 West Olympic Boulevard Beverly Hills, CA 90211	95-1652903	501(C)(3)	5,150.	0.			General operating support
Beth Jacob High School 5100 West 14th Avenue Denver, CO 80204-1004		501(C)(3)	47,320.	0.			Renovation and building kosher kitchens
Bishop John T. Walker School for Boys - 1800 Washington Blvd - Baltimore, MD 21230	31-1629166	501(C)(3)	10,000.	0.			General operating support
B'nai B'rith Youth Organization 800 Eighth Street NW Washington, DC 20001	31-1794932	501(C)(3)	7,800.	0.			General operating support
Boulder Jewish Community Center 6007 Oreg Avenue Boulder, CO 80303	84-1322996	501(C)(3)	106,288.	0.			Reflections Gala, Milk & Honey Farm, building capacity through financial systems
Brent Eley Foundation 11980 East 16th Avenue Aurora, CO 80010	84-1387528	501(C)(3)	18,505.	0.			Resident breakfasts, matching grant, general operating support
Bridge House 5345 Arapahoe Avenue, #5 Boulder, CO 80303	84-1440292	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
Bright By Three 3605 Martin Luther King Boulevard Denver, CO 80205	84-1382420	501(C)(3)	20,000.	0.			Caregiver knowledge and early childhood development
Broomfield Early Childhood Council P.O. Box 573 Broomfield, CO 80038	47-5423415	501(C)(3)	12,000.	0.			General operating support
Brothers Redevelopment, Inc. 2250 Eaton Street, Garden Level, Su Denver, CO 80214	84-0615347	501(C)(3)	73,000.	0.			Home Modification and Repair Program
Camp Ramah in California, Inc. 17525 Ventura Boulevard, Suite 310 Encino, CA 91316	95-1843131	501(C)(3)	5,000.	0.			General operating support
Cancer League of Colorado Foundation - P.O. Box 5373 - Englewood, CO 80155	84-1357462	501(C)(3)	8,600.	0.			Over the Edge and Hope Ball 2019
Carbondale Arts P.O. Box 175 Carbondale, CO 81623	84-0729842	501(C)(3)	5,000.	0.			Bauhaus Seen show, general operating support
CareerWise Colorado 400 South Colorado Boulevard, Suite Denver, CO 80246	81-1415662	501(C)(3)	20,000.	0.			Modern Youth Apprenticeship Skills
Casa de Paz P.O. Box 111351 Aurora, CO 80042	81-2239384	501(C)(3)	14,625.	0.			Helping Stabilize Small Community Organizations Serving Immigrants
Catholic Charities 6240 Smith Road Denver, CO 80216	84-0686679	501(C)(3)	40,000.	0.			Early childhood education and Legal Aid Services Program

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.)

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Cayton Children's Museum 395 Santa Monica Pl Suite 374, Santa Monica, CA 90401	20-1470992	501(C)(3)	23,000.	0.			Capital campaign and general operating support
Center for Care Innovations 1438 Webster Street, #101 Oakland, CA 94612	46-1107069	501(C)(3)	95,000.	0.			Colorado Innovation Community
Center for Health Progress P.O. Box 18877 Denver, CO 80218	43-2007393	501(C)(3)	68,397.	0.			HEALTHtalks, Rockwood Institute's Art of Leadership training
Center for People with Disabilities - 1675 Range Street - Boulder, CO 80301	84-0732497	501(C)(3)	10,000.	0.			Beyond Vision for Older Adults
Center for Work Education and Employment - 1175 Osage Street, Suite 300 - Denver, CO 80204	74-2202303	501(C)(3)	20,000.	0.			Career Readiness Program
Centro San Juan Diego 2830 Lawrence Street Denver, CO 80205	84-0499858	501(C)(3)	10,000.	0.			Adult Education for Hispanic Immigrants
CENTUS Counseling, Consulting & Education - 2696 South Colorado Boulevard, Suite 580 - Denver, CO 80222	84-1044412	501(C)(3)	20,000.	0.			Outpatient Counseling Services & Educational Programs
Chaffee County Early Childhood Council - PO Box 176 - Salida, CO 81201	45-2411953	501(C)(3)	358,929.	0.			LAUNCH Together phase II implementation support for Year 4
Chai Lifeline 475 South Robertson Boulevard Beverly Hills, CA 90211	11-2940331	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
Chalkbeat 1239 Broadway, Suite 703B New York, NY 10001	90-0915846	501(C)(3)	51,000.	0.			Chalkbeat Colorado
CHARG Resource Center 709 East 12th Avenue Denver, CO 80203-2610	84-1116982	501(C)(3)	10,500.	0.			Drop-In Center
Children's Diabetes Foundation 4380 South Syracuse Street, Suite 4 Denver, CO 80237	84-0745008	501(C)(3)	13,600.	0.			Carousel Ball, general operating support
Children's Haven Child Care Center 2600 South Sheridan Boulevard Lakewood, CO 80227	20-1857599	501(C)(3)	10,000.	0.			Fencing Playground
Children's Hospital Colorado Foundation - 13123 East 16th Avenue, Box 045 - Aurora, CO 80045	84-0813462	501(C)(3)	86,300.	0.			Allergy and Immunology Program, Courage Classic, et al.
City and County of Broomfield One DesCombes Drive Broomfield, CO 80020	84-6014589	govt	5,000.	0.			Broomfield Older Adult Transit Training and Experience
City of Castle Pines 360 Village Square Lane, Suite B Castle Pines, CO 80108		govt	5,000.	0.			Age-Friendliness Assessment
City of Centennial 13133 East Arapahoe Road Englewood, CO 80112		govt	5,000.	0.			Lifelong Centennial Home Guide
City of Edgewater 1800 Harlan Street Edgewater, CO 80214	84-6000660	govt	5,000.	0.			Boomer Bond Assessment

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.)

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City Year Denver 789 Sherman Street, Suite 400 Denver, CO 80203	22-2882549	501(C)(3)	26,000.	0.			Teacher Residency Corp, general operating support
Clayton Early Learning 3801 Martin Luther King Boulevard Denver, CO 80205	84-0432238	501(C)(3)	70,000.	0.			Data Capacity Building, Alliance for Early Success, et al.
Clinica Colorado 8300 Alcott Street, Suite 300 Westminster, CO 80031	27-3794068	501(C)(3)	10,000.	0.			Colorado Safety Net Collaborative
Clinica Tepeyac 4725 High Street Denver, CO 80216	84-1285505	501(C)(3)	110,179.	0.			Enhancing Compliance to Maximize FQHC Programs and Services
Coal Creek Meals on Wheels 455 North Burlington Avenue, Suite Lafayette, CO 80026	84-0634856	501(C)(3)	5,000.	0.			Meal Delivery Program
Colfax Community Network PO Box 202373 Denver, CO 80220	84-1487426	501(C)(3)	7,500.	0.			After School and Summer Programming
College Track 2112 South Patton Court Denver, CO 80219	94-3279613	501(C)(3)	7,078.	0.			Unlocking Social Mobility for Underserved Students
Colorado "I Have A Dream" Foundation - 1836 Grant Street - Denver, CO 80203	74-2497109	501(C)(3)	23,000.	0.			College and Career Readiness Academy, annual dinner
Colorado Academy 3800 South Pierce Street Denver, CO 80235	84-0421874	501(C)(3)	40,500.	0.			Leach Center for Performing Arts, 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.)

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Colorado Alliance for Health Equity and Practice - 5250 Leetsdale Drive, Suite 110 - Denver, CO 80246	02-0732220	501(C)(3)	9,500.	0.			Audit and Financial Review
Colorado Association of Black Professional Engineers and Scientists - P.O. Box 200508 - Denver, CO 80220	74-2208861	501(C)(3)	13,000.	0.			Program Evaluation, Junior Engineers, Tomorrow's Scientists (JETS) program
Colorado Center on Law and Policy 789 Sherman Street, Suite 300 Denver, CO 80203-2119	84-0418124	501(C)(3)	108,700.	0.			CO Health Policy Coalition, ED Search Process, leadership coaching
Colorado Children's Campaign 1580 Lincoln Street, Suite 420 Denver, CO 80203	74-2374672	501(C)(3)	190,650.	0.			Every Chance for Every Child, TISPE Work Continuation, et al.
Colorado Children's Immunization Coalition - 13123 East 16th Avenue, B281 - Aurora, CO 80045	84-1479975	501(C)(3)	20,000.	0.			Contextualizing Immunization Data to Support Colorado Child Care Providers
Colorado Circles for Change (formerly VORP) - 430 West 9th Avenue - Denver, CO 80204	84-1313876	501(C)(3)	22,623.	0.			Helping Small Community Organizations Serving Immigrants, Youth Leadership
Colorado Community Health Network 600 Grant Street, Suite 800 Denver, CO 80203-3528	84-0910590	501(C)(3)	5,000.	0.			Women's Leadership at Gonzaga University
Colorado Consumer Health Initiative - 1420 Ogden Street, Suite A1 - Denver, CO 80218	84-1145452	501(C)(3)	110,000.	0.			Board organizational structure facilitation, executive coaching
Colorado Cross-Disability Coalition - 1385 South Colorado Blvd., Suite 610-A - Denver, CO 80222	74-2564419	501(C)(3)	30,000.	0.			Disability Community Database Collaboration Project

Schedule I (Form 990)

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Colorado Democracy Network PO Box 816 Denver, CO 80201	45-4555568	501(C)(3)	5,250.	0.			General operating support
Colorado Forum 511 16th Sreet, Suite 210 Denver, CO 80202-4227	26-3952995	501(C)(3)	5,000.	0.			Jews of the Wild West
Colorado Gerontological Society 1129 Pennsylvania Street Denver, CO 80203	74-2139782	501(C)(3)	86,000.	0.			2020 Census: Older Adults Count, Medicare, Medicaid and Access to Benefits
Colorado Health Institute 303 East 17th Avenue, Suite 930 Denver, CO 80203	74-3082235	501(C)(3)	175,000.	0.			Funding for Annual Hot Issues in Health Conference, general operating support
Colorado Health Network Inc. 6260 E. Colfax Avenue Denver, CO 80220	84-0961159	501(C)(3)	30,000.	0.			Hey Denver HIV/STI Testing Program
Colorado Immigrant Rights Coalition - 2525 West Alameda Avenue - Denver, CO 80219	73-1675486	501(C)(3)	108,000.	0.			Grupo Esperanza, Asociacin de Jvenes Unidos en Accin, Colorado is Home, et al.
Colorado Latino Leadership, Advocacy & Research Organization (CLLARO) - P.O. Box 17932 - Denver, CO 80217	84-0562952	501(C)(3)	7,025.	0.			CLLARO 2020 Census Outreach
Colorado Nonprofit Association 789 Sherman Street, Suite 240 Denver, CO 80203	84-0942908	501(C)(3)	40,980.	0.			Membership dues and general operating support
Colorado Nonprofit Development Center - 789 Sherman Street, Suite 250 - Denver, CO 80203	84-1493585	501(C)(3)	565,310.	0.			A+ Colorado, El Sistema Colorado, Growing Kids, African Leadership Group, et al.

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.)

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Colorado Organization for Latina Opportunity and Reproductive Rights - P.O. Box 40991 - Denver, CO 80204	84-1569021	501(C)(3)	60,000.	0.			Two-Gen Comp Sex Ed, Informing and Mobilizing COLORistxs for 2020 Census Participation
Colorado Ovarian Cancer Alliance 1777 South Bellaire Street, Suite 1 Denver, CO 80222	87-0752876	501(C)(3)	67,500.	0.			Carol's Wish, Financial Toxicity Project
Colorado People's Alliance 700 Kalamath Street Denver, CO 80204	84-1599036	501(C)(3)	5,000.	0.			DACA Fund
Colorado School Medicaid Consortium - 789 Sherman Street, Suite 370 - Denver, CO 80203	74-2854038	501(C)(3)	90,075.	0.			Medicaid SHS Expansion Project: Expanding School Health Services in Colorado
Colorado State University Foundation - P.O. Box 1870 - Fort Collins, CO 80522	23-7098397	501(C)(3)	16,000.	0.			Nuestro Pueblo Cuenta, Dadka Yaga Waa in la Ogaado, et al.
Colorado UpLift 400 West 48th Avenue, Suite 250 Denver, CO 80216	84-0889330	501(C)(3)	9,500.	0.			Advanced Leadership Program
Colorado Youth for Change 2490 West 26th Avenue, Suite 110-A Denver, CO 80211	20-2501002	501(C)(3)	25,700.	0.			Futures Academy
Columbia University Office of Advancement - MC 4524, 622 West 113th Street - New York, NY 10115	13-5598093	501(C)(3)	6,500.	0.			Annual fund
Community Action Development Corporation - PO Box 471 - Boulder, CO 80306	84-0959900	501(C)(3)	8,500.	0.			Circles Campaign

Schedule I (Form 990)

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Community College of Denver Campus Box 250, PO Box 173363 Denver, CO 80217-3363	84-0644739	501(C)(3)	10,000.	0.			General operating support
Community Involved in Sustaining Agriculture - One Sugarloaf Street - South Deerfield, MA 01373	04-3416862	501(C)(3)	12,500.	0.			General operating support
Community Resource Center 789 Sherman Street, Suite 210 Denver, CO 80203	84-0838406	501(C)(3)	29,000.	0.			Census Participation Project, general operating support
Community Shares of Colorado 789 Sherman Street, Suite 230 Denver, CO 80203	74-2401941	501(C)(3)	10,125.	0.			General operating support
Compaeros: Four Corners Immigrant Resource Center - 701 Camino Del Rio Suite 319 - Durango, CO 81301-5382	37-1640345	501(C)(3)	6,500.	0.			Rural Southwest Immigrant Census Initiative
Congregation Beth Menachem of Glogev - 154 West 70th Street, #8P - New York, NY 10023	11-2938700	501(C)(3)	12,600.	0.			Purim Pesach, family support, Rabbi's discretion
Congregation Nevei Kodesh 1925 Glenwood Drive Boulder, CO 80304-2328	84-1161358	501(C)(3)	5,000.	0.			General operating support
Connecticut Children's Medical Center Foundation - 282 Washington Street - Hartford, CT 06106	22-2619869	501(C)(3)	10,000.	0.			General operating support
Conservation Colorado Education Fund - 1536 Wynkoop Street, Suite 510 - Denver, CO 80202	84-0614285	501(C)(3)	30,030.	0.			General operating support

Schedule I (Form 990)

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Continuing Legal Education in Colorado - 1290 Broadway, Suite 1700 - Denver, CO 80203	84-0616041	501(C)(3)	8,000.	0.			Senior Law Handbook
Council on Foundations 1255 23rd Street Northwest, Suite 2 Washington, DC 20037	13-6068327	501(C)(3)	10,000.	0.			Membership dues
Craig Hospital Foundation 3425 South Clarkson Street Englewood, CO 80113	23-7352287	501(C)(3)	22,000.	0.			Endowed Chair of Research, PUSH Gala, general operating support
Creede Repertory Theatre PO Box 269 Creede, CO 81130	84-0660026	501(C)(3)	20,500.	0.			Play development, show and staff support
Crowley Foundation 2065 Uinta Street Denver, CO 80238	27-0855628	501(C)(3)	7,600.	0.			boys2MEN, 10 Year Celebration
Cultivando 7190 Colorado Boulevard, Suite 300 Commerce City, CO 80022	84-1499624	501(C)(3)	8,000.	0.			Community-based self-care and support for stress/trauma in South Adams County
Cultivate 6325 Gunpark Drive, #F Boulder, CO 80301	84-0769724	501(C)(3)	20,000.	0.			Safety Net Services
Curious Theatre Company 1080 Acoma Street Denver, CO 80204	84-1364297	501(C)(3)	11,200.	0.			Provisions, Inheritance, general operating support
DAVA - Downtown Aurora Visual Arts 1405 Florence Street Aurora, CO 80010	84-1234219	501(C)(3)	22,317.	0.			Helping Stabilize Small Community Organizations Serving Immigrants, job training

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Denver Area Council, Boy Scouts of America - 10455 West 6th Avenue, Suite 100 - Lakewood, CO 80215	84-0404225	501(C)(3)	6,000.	0.			General operating support
Denver Art Museum 100 West 14th Avenue Parkway Denver, CO 80204	84-6038240	501(C)(3)	18,000.	0.			Museum Associates First 100, Textile and Fashion Department, general operating support
Denver Asset Building Coalition 4407 Morrison Road Denver, CO 80219	77-0646873	501(C)(3)	20,000.	0.			Free Tax Preparation
Denver Early Childhood Council 3532 Franklin Street, Suite F Denver, CO 80205	27-3083665	501(C)(3)	106,000.	0.			Denver's Early Childhood Workforce Initiative, Together We Count, general operating support
Denver Green School 6700 East Virginia Avenue Denver, CO 80224	81-2647460	govt	50,000.	0.			Denver Green School Northfield
Denver Green School Northfield 5677 North Galena Denver, CO 80238	81-2647460	govt	25,000.	0.			Teacher Professional Development Showcase
Denver Health Foundation 601Broadway, MC0111 Denver, CO 80203	84-1085196	501(C)(3)	53,350.	0.			Rehabilitation Exercise Devices and Arthritis Equipment Need-Based Vouchers, et al.
Denver Indian Health & Family Services - 2880 West Holden Place - Denver, CO 80204	84-0724261	501(C)(3)	7,500.	0.			I Count
Denver Jewish Day School 2450 South Wabash Street Denver, CO 80231	84-1476467	501(C)(3)	146,500.	0.			Tuition assistance program, donor and alumni relations, 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
Denver Kids, Inc. 1617 South Acoma Street, 2nd floor Denver, CO 80223	84-1244211	501(C)(3)	13,000.	0.			Educational Counseling
Denver Metro Chamber Leadership Foundation - 1445 Market Street, 4th Floor - Denver, CO 80202-1790	74-2489854	501(C)(3)	10,050.	0.			Prosper Colorado
Denver Museum of Nature & Science 2001 Colorado Boulevard Denver, CO 80205	84-0518447	501(C)(3)	20,000.	0.			General operating support
Denver Public Library Friends Foundation - 10 West 14th Avenue Parkway - Denver, CO 80204	84-6036979	501(C)(3)	16,550.	0.			Read Aloud, expanded programming, general operating support
Denver Regional Council of Governments - 1001 17th Street, Suite 700 - Denver, CO 80202	84-6008451	501(C)(3)	125,000.	0.			Aging Adult Connections, Elder Refugee Program
Denver Scholarship Foundation 789 Sherman Street, Suite 610 Denver, CO 80203	20-5143175	501(C)(3)	5,075.	0.			General operating support
Denver Urban Gardens 1031 33rd Street, Suite 100 Denver, CO 80205	74-2374848	501(C)(3)	6,000.	0.			General operating support
Dumb Friends League 2080 South Quebec Street Denver, CO 80231	84-0405254	501(C)(3)	5,000.	0.			General operating support
Early Childhood Council Leadership Alliance - 4891 Independence Street, Suite 140 - Wheat Ridge, CO 80033	46-1020675	501(C)(3)	50,000.	0.			General operating support

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Early Childhood Council of Boulder County - 1285 Centaur Village Drive, Suite 200 - Lafayette, CO 80026	84-1359734	501(C)(3)	20,000.	0.			General operating support
Early Childhood Council of La Plata County - P.O. Box 4140 - Durango, CO 81302	90-0799055	501(C)(3)	38,000.	0.			La Plata County & Southern Ute EC Workforce Initiative
Early Childhood Council of Larimer County - 2850 McClelland Drive, Suite 3400 - Fort Collins, CO 80525	01-0633672	501(C)(3)	73,422.	0.			Expanding Professional Possibilities in Early Childhood
Early Childhood Partnership of Adams County - 8859 Fox Drive, Suite 205 - Thornton, CO 80260	81-4513934	501(C)(3)	20,000.	0.			General operating support
Early Excellence Program of Denver 3580 Franklin Street Denver, CO 80205	27-0228912	501(C)(3)	10,000.	0.			Professional development for the early childhood programs
East Angel Friends & Alumni Foundation - P.O. Box 6015 - Denver, CO 80206	32-0069773	501(C)(3)	5,000.	0.			General operating support
East High School 1600 City Park Esplanade Denver, CO 80206	23-7113956	govt	5,000.	0.			Constitutional Scholars Team
ECDC African Community Center of Denver - 925 South Niagara Street, Suite 200 - Denver, CO 80224	52-1308986	501(C)(3)	30,000.	0.			Driving Opportunity, OnTrac
EFRAT - Committee for the Rescue of Israel's Babies - 1274 49th Street, Suite 569 - Brooklyn, NY 11219	22-3431457	501(C)(3)	19,200.	0.			General operating support

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Ekar Farm PO Box 460983 Denver, CO 80246	45-1567217	501(C)(3)	120,050.	0.			General operating support
El Centro Amistad 2222 14th Street Boulder, CO 80302	47-0864016	501(C)(3)	10,000.	0.			Escuela de Padres y Madres
El Centro Humanitario Para Los Trabajadores - 2260 California Street - Denver, CO 80205	03-0412235	501(C)(3)	41,700.	0.			Outreach and Opportunity for Working Families, La Piata del Aprendizaje, census outreach
El Comite de Longmont 455 Kimbark Street Longmont, CO 80501	84-0867626	501(C)(3)	11,000.	0.			Education Program, census outreach
Elevate Momentum Post Office Box 55 Denver, CO 80201	47-4057944	For-Profit	10,040.	0.			Annual Review Project, Competency Framework
Elevating Connections 425 South Cherry Street, #620 Denver, CO 80246	47-3021779	501(C)(3)	8,780.	0.			Camp To Belong Colorado, general operating support
Emily Griffith Foundation 1860 Lincoln Street, Suite 605 Denver, CO 80203-7301	84-1169001	501(C)(3)	45,475.	0.			360 Degree Program for Parents as Students, Connections & Careers Program
Empower Community High School PO Box 473258 Aurora, CO 80017	83-1283419	501(C)(3)	25,000.	0.			Development and implementation of FLOW
EnCorps Inc. 608 Meyer Lane, Suite 204-B Redondo Beach, CA 90278	38-3771471	501(C)(3)	50,000.	0.			STEM Teachers Fellowship in Greater Denver

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Engaged Latino Parents Advancing Student Outcomes - 655 Aspen Ridge Drive - Lafayette, CO 80026	81-4486253	501(C)(3)	5,000.	0.			Training of Latinx parents on early learning techniques
Ethiopia Reads PO Box 50393 Minneapolis, MN 55405	94-3283038	501(C)(3)	5,000.	0.			General operating support
Every Child Pediatrics 1601 E. 19th Ave., Ste 6300 Denver, CO 80218	84-1321485	501(C)(3)	50,000.	0.			Thornton Clinic Expansion and Redesign
Everytown for Gun Safety Support Fund - PO Box 3886 - New York, NY 10163	26-1598353	501(C)(3)	5,000.	0.			General operating support
Family Resource Center 120 Main Street Sterling, CO 80751	20-5089275	501(C)(3)	5,200.	0.			Get Out and Be Counted
Family Resource Center Association 2543 California Street Denver, CO 80205	31-1599581	501(C)(3)	265,175.	0.			Family Resource Centers Cluster and Impact Study
Family Star 2246 Federal Boulevard Denver, CO 80211	84-1114455	501(C)(3)	10,000.	0.			Reflective Consultations
Family Tree 3805 Marshall Street, Suite 10 Wheat Ridge, CO 80033	84-0730973	501(C)(3)	10,000.	0.			Multi-generational (2Gen) Service Provision within Housing and Family Stabilization
Florence Crittenton Services of Colorado - 96 South Zuni Street - Denver, CO 80223	84-0429686	501(C)(3)	40,250.	0.			Two Generation Family Support, Colorado Teen Parent Collaborative

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Food Bank of the Rockies 10700 East 45th Avenue Denver, CO 80239	84-0772672	501(C)(3)	11,025.	0.			Totes of Hope, Children's Programs, general operating support
Foundation for National Progress 222 Soutter Street, 6th Floor San Francisco, CA 94108	94-2282759	501(C)(3)	10,000.	0.			Mother Jones Investigative Fund
Fox Meadow Middle School 1450 Cheyenne Meadows Road Colorado Springs, CO 80903		govt	6,500.	0.			General operating support
Friends of the Haven 3610 West Princeton Circle Denver, CO 80236	20-5634004	501(C)(3)	11,000.	0.			General operating support
Friends of Willow Springs Open Space, Inc. - PO Box 1128 - Morrison, CO 80465	81-5398658	501(C)(3)	7,500.	0.			Educational Signs Project
Fund for a Healthier Colorado 1536 Wynkoop Street, Suite 224 Denver, CO 80202	47-4101801	501(C)(3)	93,922.	0.			Colorado Collaborative Center on Health
Gabriel Project Mumbai P.O. Box 5025 Bergenfield, NJ 07621	45-4541556	501(C)(3)	5,000.	0.			General operating support
Girl Rising 114 West 26th Street, 7th Floor New York, NY 10001	82-2862554	501(C)(3)	15,000.	0.			General operating support
Girls Incorporated of Metro Denver 1499 Julian Street Denver, CO 80204	74-2277668	501(C)(3)	13,000.	0.			High School Graduation and College Preparation and Transition program

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Global Fund for Women 800 Market Street, Seventh Floor San Francisco, CA 94102	77-0155782	501(C)(3)	5,000.	0.			General operating support
Global Livingston Institute 3001 Brighton Boulevard, Suite 2662 Denver, CO 80216	45-4683531	501(C)(3)	21,000.	0.			GLI Concert Series, anniversary, general operating support
Goodwill Industries of Denver 6850 Federal Boulevard Denver, CO 80221	84-0405513	501(C)(3)	7,000.	0.			Summer Bridge and Postsecondary Success Program
Graland Country Day School 55 Clermont Street Denver, CO 80220	84-0402699	501(C)(3)	5,250.	0.			General operating support
Grantmakers for Education 700 Southwest 5th Avenue, #4000, 3rd Portland, OR 97204	33-0919329	501(C)(3)	9,200.	0.			Annual Dues and Sponsorship of Annual Conference
Grassroots International 179 Boylston Street, 4th Floor Boston, MA 02130	04-2791159	501(C)(3)	15,000.	0.			Agroecology and climate justice
Great Education Colorado Issue Committee - 1355 South Colorado Boulevard, Building C, Suite 500 - Denver, CO 80222	82-4355414	501(C)(4)	50,000.	0.			Proposition CC
Greater Miami Jewish Federation 4200 Biscayne Boulevard Miami, FL 33137	59-0624404	501(C)(3)	8,496.	0.			Friends of Yachad Venezuela
Green Chimneys 400 Doansburg Road, Box 719 Brewster, NY 10509-0719	13-3897106	501(C)(3)	10,000.	0.			Farm and animals program, general operating support

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Griffith Centers for Children, Inc. - 10190 Bannock Street, Suite 120 - Federal Heights, CO 80260	84-0404251	501(C)(3)	30,000.	0.			Trauma-Focused Cognitive Behavioral Therapy Training
Growing Home 3489 West 72nd Avenue, Suite 112 Westminster, CO 80030	84-1461503	501(C)(3)	15,000.	0.			Early Childhood Programs, Advocacy for Census Participation
Habitat for Humanity of Metro Denver - 3245 Eliot Street - Denver, CO 80211	74-2050021	501(C)(3)	21,800.	0.			CAPABLE: Community Aging in Place - Advancing Better Living for Elders
Habitat for Humanity Roaring Fork Valley - 53 Calaway Court - Glenwood Springs, CO 81601	84-1499538	501(C)(3)	20,000.	0.			General operating support
Hadanu Collective 1640 North Downing Street, Apt 102 Denver, CO 80218	47-5606568	501(C)(3)	105,055.	0.			Colorado Youth Congress, general operating support
Healthy Child Care Colorado 1525 Raleigh Street, 5th Floor Denver, CO 80204	84-0685056	501(C)(3)	20,000.	0.			General operating support
Heart & Hand Center for Youth and Their Families - 2736 Welton Street, #204 - Denver, CO 80205	45-4251869	501(C)(3)	7,000.	0.			College and Career Program
Hebrew Immigrant Aid Society 411 Fifth Avenue, Suite 1006 New York, NY 10016	13-5633307	501(C)(3)	5,000.	0.			Border Response program
Hebrew Immigrant Aid Society (HIAS) - 1300 Spring Street, Suite 500 - Silver Spring, MD 20910	13-5633307	501(C)(3)	25,000.	0.			Fund for Refugees and Displaced People

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High Country News P.O. Box 1090 Paonia, CO 81428-9989	23-7015336	501(C)(3)	8,000.	0.			Intern program
Hillel of Colorado 2390 South Race Street Denver, CO 80210	52-1758791	501(C)(3)	5,250.	0.			General operating support
History Colorado 1200 Broadway Denver, CO 80203	84-6000482	501(C)(3)	10,000.	0.			Legacy of Healing: Jewish Leadership in Health Care Sponsorship
Hope Center 3400 Elizabeth Street Denver, CO 80205-4244	84-0564484	501(C)(3)	10,000.	0.			Early Childhood Education
Horizons at Colorado Academy 3800 South Pierce Street Lakewood, CO 80235	84-0421874	501(C)(3)	5,000.	0.			General operating support
Hunger Free Colorado 1355 South Colorado Boulevard, Suite Denver, CO 80222	68-0551464	501(C)(3)	20,000.	0.			Connecting Older Adults to Vital Food Resources and Nutrition
I Have a Dream Foundation of Boulder County - 1836 Grant Street - Denver, CO 80203	84-1150542	501(C)(3)	12,000.	0.			Positive Futures Programming for High-School Aged Students
Icahn School of Medicine One Gustave L. Levy Place, Box 1049 New York, NY 10029	13-6171197	501(C)(3)	50,000.	0.			Work directed by Dr. Joanna Jen
Immigrant and Refugee Center of Northern Colorado - 3001 8th Avenue, Suite 170 - Evans, CO 80620	84-0857486	501(C)(3)	6,600.	0.			Immigrant and Refugee Complete Count for Census 2020

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Immigrant Pathways PO Box 401 Littleton, CO 80160	84-6000688	501(C)(3)	9,000.	0.			English Learning for a More Inclusive and Integrated Community
Impact Foundation PO Box 25277 Overland Park, KS 66225	47-3574130	501(C)(3)	39,554.	0.			General operating support
Independence Pass Foundation P.O. Box 1700 Aspen, CO 81612	84-1133782	501(C)(3)	5,300.	0.			General operating support
Indiana University Foundation 301 University Boulevard, Suite 103 Indianapolis, IN 46202	35-6018940	501(C)(3)	26,000.	0.			School of Medicine
INSPIRE 9800 Jasper Street Commerce City, CO 80022	46-4838755	501(C)(3)	12,000.	0.			Helping Stabilize Small Community Organizations Serving Immigrants, training series
Intercambio Uniting Communities 4735 Walnut Street, Suite B Boulder, CO 80301	20-0078381	501(C)(3)	20,000.	0.			Census Outreach, Support for Immigrant Communities in Boulder County, ESL classes
International Rescue Committee Denver - 405 Urban Street, Suite 400 - Lakewood, CO 80228	13-5660870	501(C)(3)	22,050.	0.			Refugees in the Arts, Journey to Wellness Psychosocial Support Program
Invest in Kids 1775 Sherman Street, Suite 1445 Denver, CO 80203	84-1455282	501(C)(3)	43,250.	0.			The Incredible Years, Constellation Award
IYYUN Inc. 650 Sackett Street Brooklyn, NY 11215	20-2966597	501(C)(3)	7,200.	0.			Book Sponsorship, general operating support

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Jason's Friends Foundation 340 West B Street, Suite 101 Casper, WY 82601	83-0316451	501(C)(3)	14,000.	0.			Support for 10 families attend 2019 Camp Courage
Jefferson County Library Foundation - 10790 West 50th Avenue, Suite 200 - Wheat Ridge, CO 80033	23-7029313	501(C)(3)	5,000.	0.			1,000 Books Before Kindergarten
Jewish Family Service of Colorado 3201 South Tamarac Drive, Suite 200 Denver, CO 80231	84-0402701	501(C)(3)	245,090.	0.			Rapid Re-Housing and Emergency Assistance Programs, Holocaust Fund, et al.
Jewish Family Service of Western Massachusetts - 15 Lenox Street - Springfield, MA 01108	04-2104352	501(C)(3)	5,000.	0.			Support for elders, refugees, and immigrants
Jewish Federation of Greater Hartford - 333 Bloomfield Avenue, Suite C - West Hartford, CT 06117	06-0655482	501(C)(3)	5,000.	0.			General operating support
Jewish National Fund 78 Randall Avenue Rockville Centre, NY 11570	13-1659627	501(C)(3)	8,050.	0.			Fire and Emergency services in Israel, general operating support
Jewish National Fund, Mountain States Region - 6000 East Evans Avenue, Suite 1-200 - Denver, CO 80222	13-1659627	501(C)(3)	15,300.	0.			General operating support
JEWISHcolorado 300 South Dahlia Street, Suite 300 Denver, CO 80246	01-0831698	501(C)(3)	396,475.	0.			General operating support
JQ International 801 Larrabee Street, Suite 10 West Los Angeles, CA 90069	68-0601176	501(C)(3)	12,500.	0.			General operating support

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JTown 9515 East Arbor Place Englewood, CO 80111	82-1963678	501(C)(3)	30,000.	0.			General operating support
Judaism Your Way 950 South Cherry Street, Suite 310 Denver, CO 80246	46-0517841	501(C)(3)	107,422.	0.			General operating support
Judi's House 1741 Gaylord Street Denver, CO 80206	84-1600797	501(C)(3)	6,250.	0.			Luncheon, general operating support
Kabbalah Experience 2305 South Syracuse Way #10 Denver, CO 80231	20-3226087	501(C)(3)	80,680.	0.			Leadership transition, general operating support
KAHAL: Your Jewish Home Abroad 4700 N Ravenswood Avenue, Suite B Chicago, IL 60640	46-2977208	501(C)(3)	16,000.	0.			General operating support
KATA Foundation P.O. Box 3514 Littleton, CO 80161	20-4404637	501(C)(3)	5,000.	0.			General operating support
Kavod Senior Life 22 South Adams Street Denver, CO 80209	84-0584939	501(C)(3)	154,500.	0.			General operating support
Kids Above Everything PO Box 371975 Denver, CO 80237	81-3757873	501(C)(3)	20,000.	0.			Warriors for High Quality Schools, Media Arts Apprenticeship
Kids First Health Care 4675 East 69th Avenue Commerce City, CO 80022	84-0799374	501(C)(3)	80,000.	0.			Capacity-Building Project for Long-Term Community Health

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Kids in Need of Dentistry 2465 South Downing Street, Suite 21 Denver, CO 80210-5822	84-6038681	501(C)(3)	60,000.	0.			Community Outreach
KIPP Colorado 1390 Lawrence Street, Suite 200 Denver, CO 80204	80-0037534	501(C)(3)	13,750.	0.			Growth into Adams County, general operating support
La Cocina 424 Pine Street Fort Collins, CO 80524	84-1318219	501(C)(3)	52,800.	0.			Mind Over Border Initiative
Laradon 5100 Lincoln Street Denver, CO 80216	84-0412621	501(C)(3)	10,000.	0.			Family, Infant, and Toddler (FIT) Program
Latina Safehouse Initiative PO Box 11174 Denver, CO 80211	32-0298603	501(C)(3)	23,500.	0.			General operating support
Latino Community Foundation of Colorado - 2250 South Oneida Street, Suite 102 - Denver, CO 80224	84-0920862	501(C)(3)	213,250.	0.			Colorado Immigrant Funders Collaborative, Latino Age Wave, general operating support
Launch Network 8421 East 21st Ave. Denver, CO 80238	82-3598469	501(C)(3)	20,000.	0.			Programming and initial phases of growth
LEAP Innovations 222 West Merchandise Mart Plaza, Su Chicago, IL 60654	46-4784152	501(C)(3)	5,000.	0.			General operating support
Legacy High School 2701 West 136th Avenue Broomfield, CO 80023		govt	5,000.	0.			Creating a system of peer to peer observations based on areas of improvement and expertise

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LENA Foundation 5525 Central Avenue, Suite 100 Boulder, CO 80301	26-3784465	501(C)(3)	15,000.	0.			LENA Grow Childcare
Leroy Elementary 1451 Leroy Drive Thornton, CO 80233		501(C)(3)	5,000.	0.			Teachers Growing and Improving Forever
Link Hands for Humanity P.O. Box 32536 Santa Fe, NM 87594	94-2373565	501(C)(3)	50,000.	0.			General operating support
Little Giants Learning Center 7420 Newport Street Commerce City, CO 80022	81-0624112	501(C)(3)	5,000.	0.			Security and Safety Project
LOCAL Theater Company 1630 30th Street, Suite A-171 Boulder, CO 80301	45-2208855	501(C)(3)	5,000.	0.			Fierce fund support
Longmont Meals on Wheels 910 Longs Peak Avenue Longmont, CO 80501-4457	84-0590979	501(C)(3)	25,000.	0.			General operating support
Lotus Network 77 Charlou Circle Greenwood Village, CO 80111	83-3065671	501(C)(3)	12,500.	0.			General operating support
LuBird's Light Foundation 5540 East 4th Avenue Denver, CO 80220	82-0949312	501(C)(3)	5,000.	0.			Playground at Stanley Marketplace
Lupus Research Alliance 275 Madison Avenue, 10th Floor New York, NY 10016	58-2492929	501(C)(3)	10,000.	0.			General operating support

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Lutheran Family Services Rocky Mountains - 363 South Harlan Street, Suite 200 - Denver, CO 80226-3552	84-0775550	501(C)(3)	90,000.	0.			General operating support
Make A Chess Move 2015 East 26th Avenue Denver, CO 80205	82-2514307	501(C)(3)	5,000.	0.			Middle and High School community-based programs
Mandell JCC of Greater Hartford 335 Bloomfield Ave West Hartford, CT 06117	06-0662142	501(C)(3)	10,000.	0.			General operating support
Manual High School 1700 East 28th Avenue Denver, CO 80205-4502		501(C)(3)	6,500.	0.			Collaborative Learning Teams
Maria Droste Counseling Center 1355 South Colorado Boulevard, Suite C-100 - Denver, CO 80222-3310	84-1182130	501(C)(3)	60,000.	0.			Integrated Behavioral Health Care
Marshall Direct Fund P.O. Box 4477 Aspen, CO 81612	35-2308730	501(C)(3)	5,000.	0.			General operating support
Matthew Shepard Foundation 800 18th Street, Suite 301 Denver, CO 80202	31-1640047	501(C)(3)	14,000.	0.			General operating support
Meals on Wheels of Boulder 909 Arapahoe Avenue #121 Boulder, CO 80302	84-0594180	501(C)(3)	25,000.	0.			Home-Delivered Meals and Think Goodness
Melanoma Research Foundation 1411 K. Street, NW 7th floor Washington, DC 20005	76-0514428	501(C)(3)	41,900.	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
Mental Health Colorado 1120 Lincoln Street, Suite 1606 Denver, CO 80203	84-0446365	501(C)(3)	110,009.	0.			Promoting Early Childhood Mental Health Consultation in Colorado, general operating support
Merkaz Torah v'Chesed 1555 Stuart Street, P.O. Box 40067 Denver, CO 80204	27-4079064	501(C)(3)	13,500.	0.			PR ReDesign
Metropolitan State University of Denver Foundation - Campus Box 14, PO Box 173362 - Denver, CO 80217-3362	84-0576459	501(C)(3)	44,455.	0.			General operating support
Mi Casa Resource Center 345 South Grove Street Denver, CO 80219	84-0867773	501(C)(3)	35,000.	0.			Career Pathways Program, census outreach
Michael J Fox Foundation for Parkinson's Research - PO Box 5014 - Hagerstown, MD 21741	13-4141945	501(C)(3)	5,250.	0.			General operating support
Mile High Early Learning 1799 Pennsylvania Street, 4th Floor Denver, CO 80203	84-0617972	501(C)(3)	53,291.	0.			General operating support
Mile High Ministries 913 North Wyandot Street Denver, CO 80204	84-0782214	501(C)(3)	35,000.	0.			Asylum Workshops, Justice and Mercy Legal Aid Center: Legal Services for Immigrants
Mile High United Way PO Box 5547 Denver, CO 80217	84-0404235	501(C)(3)	66,000.	0.			United Neighborhoods Leadership Advisory Council, general operating support
Milken Institute 1250 Fourth Street, 2nd floor Santa Monica, CA 90401	95-4240775	501(C)(3)	12,500.	0.			General operating support

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Minds Matter of Denver PO Box 48162 Denver, CO 80204	13-3688434	501(C)(3)	7,000.	0.			College Access Mentoring Program
Mizel Institute 4350 South Monaco Street, Suite 500 Denver, CO 80237	68-0561084	501(C)(3)	10,900.	0.			Annual dinner, general operating support
Moishe House 441 Saxony Road, Barn 2 Encinitas, CA 92024	26-2599786	501(C)(3)	25,000.	0.			Investing in the Jewish Future by Empowering the Next Generation in Denver & Boulder
Montbello Organizing Committee 12000 East 47th Avenue Denver, CO 80239	81-4339690	501(C)(3)	28,000.	0.			General operating support
Moonshot edVentures 3840 North York Street, Suite 145 Denver, CO 80205	81-4177800	501(C)(3)	75,100.	0.			Capacity building
Most Precious Blood Parish 2250 South Harrison Street Denver, CO 80210	84-0439518	501(C)(3)	5,000.	0.			General operating support
Motus Theater 4519 8th Street, Unit C Boulder, CO 80304	90-0716569	501(C)(3)	16,550.	0.			Shoebox Stories project
Mount Grace Land Conservation Trust - 1461 Old Keene Road - Athol, MA 01331	04-2938967	501(C)(3)	10,000.	0.			General operating support
Mountain Family Health Centers 1905 Blake Avenue, Suite 101 Glenwood Springs, CO 81601-4206	84-0742145	501(C)(3)	10,000.	0.			Capital expenses for the Basalt Integrated Health Center

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Mountain View United Church 10700 East Evans Aurora, CO 80014	84-0879884	Church	8,600.	0.			General operating support
Moving Traditions 8380 Old York Road, Suite 4300 Elkins Park, PA 19027	34-2015014	501(C)(3)	25,250.	0.			General operating support
Mpowered 2009 Wadsworth Boulevard, Suite 100 Denver, CO 80214	84-1610093	501(C)(3)	15,000.	0.			Empowering Families with Children to Reach Self-Sufficiency Through Financial Coaching
Muslim Youth for Positive Impact 1880 Golden Eagle Court Broomfield, CO 80020	83-0998674	501(C)(3)	30,000.	0.			Census Youth Ambassadors, Mentorship Program
National Institute for Medical Assistant Advancement - 1525 Raleigh Street, Suite 260 - Denver, CO 80204	81-3293048	501(C)(3)	15,000.	0.			Community Access to Affordable Medical Assistant Training
National Jewish Health 1400 Jackson Street Denver, CO 80206	74-2044647	501(C)(3)	17,500.	0.			Pediatric food allergy research, general operating support
National Multiple Sclerosis Society, Colorado-Wyoming Chapter - 900 South Broadway, Suite 250 - Denver, CO 80209	13-5661935	501(C)(3)	10,750.	0.			Bike MS Colorado, general operating support
Native, Inc. 444 Sherman Street Denver, CO 80203	45-5354293	501(C)(3)	10,000.	0.			2020 Census Program
New Horizons Preschool 1825 Upland Avenue Boulder, CO 80304	84-0586417	501(C)(3)	5,000.	0.			Parent Outreach Program

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New Legacy Charter High School 2091 North Dayton Street Aurora, CO 80010	46-3841363	501(C)(3)	6,000.	0.			Early Learning Center, general operating support
New York University, Institute of Human Development and Social Change - 246 Greene Street, Floor 5E - New York, NY 10003	13-5562308	501(C)(3)	20,000.	0.			Cradle to Kindergarten: A New Plan to Combat Inequality
Northeast Denver Innovation Zone (NDIZ) - 1390 Lawrence Street, Suite 400 - Denver, CO 80204	83-1294500	501(C)(3)	40,000.	0.			Quality Evaluation of Instructional Materials
Northeast Organic Farming Association, Massachusetts Chapter - 411 Sheldon Road - Barre, MA 01005	22-2987723	501(C)(3)	10,000.	0.			General operating support
Northfield Mount Hermon School One Lamplighter Way Mount Hermon, MA 01354	04-2109865	501(C)(3)	8,000.	0.			General operating support
Nourish Meals on Wheels P.O. Box 3108 Centennial, CO 80161-3108	84-0617651	501(C)(3)	25,000.	0.			TLC Meals on Wheels
One Colorado 1490 Lafayette Street, Suite 404 Denver, CO 80218	27-1332464	501(C)(3)	50,250.	0.			General operating support
OneTable 79 Madison Avenue, 4th Floor New York, NY 10016	46-4715368	501(C)(3)	100,000.	0.			OneTable Colorado
OUR Center 220 Collyer Street Longmont, CO 80501	74-2448346	501(C)(3)	5,000.	0.			Aspen Center for Child Development

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Out Boulder County PO Box 1018 Boulder, CO 80306	84-1467134	501(C)(3)	16,600.	0.			Increasing Communication & Cultural Competency for Law Enforcement Personnel
Padres & Jvenes Unidos 4130 Tejon Street, Suite C Lakewood, CO 80211	84-1426652	501(C)(3)	37,000.	0.			General operating support
Pagosa Springs Middle School 309 Lewis Street, PO Box 1498 Pagosa Springs, CO 81147		govt	13,000.	0.			Peer Coaching Program
Parent Possible 800 Grant Street, Suite 200 Denver, CO 80203	84-1169805	501(C)(3)	117,930.	0.			General operating support
Park Hill Collective Impact 3475 Holly Street, Unit B Denver, CO 80207	82-3928863	501(C)(3)	20,000.	0.			General operating support
Pathfinders P.O. Box 11799 Aspen, CO 81612	20-1710899	501(C)(3)	15,000.	0.			General operating support
PEAK Grantmaking 1666 K Street, N.W. Suite 440 Washington, DC 20006	74-3158155	501(C)(3)	5,500.	0.			Membership dues, conference sponsorship
Philanthropy Colorado PO Box 48149 Denver, CO 80204	71-0947313	501(C)(3)	5,335.	0.			Membership dues, Powering Partnerships Luncheon, annual meeting
Planned Parenthood of the Rocky Mountains - 7155 East 38th Avenue - Denver, CO 80207	84-0404253	501(C)(3)	86,837.	0.			General operating support

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Platte Forum 2400 Curtis Street, Suite 100 Denver, CO 80205	71-0891869	501(C)(3)	20,000.	0.			Immigrant Artist Program, ArtLab: Academic achievement through arts education
Primary Ciliary Dyskinesia Foundation - 10137 Portland Avenue South - Minneapolis, MN 55420	20-0543474	501(C)(3)	10,000.	0.			General operating support
Princeton University PO Box 5357 Princeton, NJ 08543	21-0634501	501(C)(3)	10,089.	0.			Center for Jewish Life, general operating support
Project Angel Heart 4950 Washington Street Denver, CO 80216	84-1199481	501(C)(3)	25,105.	0.			Medically tailored home-delivered meals for critically ill older adults in Denver
Project VOYCE 3455 Ringsby Court, Suite 131 Denver, CO 80216	81-4091419	501(C)(3)	20,000.	0.			VOYCE Coalition
Project Worthmore 1609 Havana Street Aurora, CO 80010	45-0933835	501(C)(3)	14,600.	0.			Expanding English Language Classes for Refugees, Our Neighbors, Ourselves
Protect Our Winters 4676 Broadway Street Boulder, CO 80304	20-8474909	501(C)(3)	15,000.	0.			Voter education, civic engagement, advocacy and organizing, and campaigns
Providence Montana Health Foundation - 502 West Spruce Street - Missoula, MT 59802	23-7056976	501(C)(3)	5,000.	0.			St. Joseph Medical Center in Polson, Montana
Public Education & Business Coalition - 600 Grant Street, Suite 525 - Denver, CO 80203	74-2357262	501(C)(3)	10,000.	0.			TISPE Work Continuation

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Ray of Hope Cancer Foundation 1385 S. Colorado Boulevard, Suite 7 Denver, CO 80222	27-0029283	501(C)(3)	8,100.	0.			General operating support
Re:Vision International 3800 Morrison Road Denver, CO 80219	26-1204343	501(C)(3)	8,500.	0.			Westwood Counts, general operating support
Reach Out and Read Colorado 3705 Martin Luther King Boulevard Denver, CO 80205	86-1172160	501(C)(3)	5,000.	0.			Metro Denver Early Care and Education Program Sustainability
Red Rocks Community College Foundation - 13300 West Sixth Avenue, Box 1 - Lakewood, CO 80228	84-1139105	501(C)(3)	208,923.	0.			Apprenticeship and Teacher Preparation Initiative
Regis University 3333 Regis Boulevard B-4 Denver, CO 80221-1099	84-0402707	501(C)(3)	13,500.	0.			Porter-Billups Leadership Academy
RISE Colorado 1595 Elmira Street, Suite 201 Aurora, CO 80010	47-3566342	501(C)(3)	102,000.	0.			Census Program, general operating support
Roaring Fork School District 1405 Grand Avenue Glenwood Springs, CO 81601	84-6012220	govt	20,000.	0.			Roaring Forks PreCollegiate
Rocky Mountain Children's Health Foundation - 5394 Marshall Street, Suite 400 - Arvada, CO 80002	26-3839761	501(C)(3)	6,500.	0.			The Stink Bug Project, general operating support
Rocky Mountain Cradle to Career Partnerships - 1500 East 128th Avenue - Thornton, CO 80241	45-3139024	501(C)(3)	20,000.	0.			Youth Initiative of Adams County Institute

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Rocky Mountain Immigrant Advocacy Network - 7301 Federal Boulevard, Suite 300 - Westminster, CO 80030	84-1565542	501(C)(3)	71,680.	0.			General operating support
Rocky Mountain PBS 1089 Bannock Street Denver, CO 80204	84-0510785	501(C)(3)	12,550.	0.			Capital campaign, general operating support
Roots Family Center 4200 Morrison Road, Unit 7 Denver, CO 80219	81-4625101	501(C)(3)	13,000.	0.			Visionary Award
Rose Andom Center PO Box 40095 Denver, CO 80204	90-0990929	501(C)(3)	59,000.	0.			Charlotte Tucker Conference Room, general operating support
ROSIES Foundation 8541 Washington Boulevard Culver City, CA 90232	46-4913500	501(C)(3)	7,100.	0.			General operating support
Rural Communities Resource Center 204 South Main Street Yuma, CO 80759	84-0959903	501(C)(3)	7,500.	0.			Count Me In census project
Samuel A. Fryer Yavneh Hebrew Academy - 5353 West 3rd Street - Los Angeles, CA 90020	95-2117190	501(C)(3)	10,000.	0.			General operating support
San Luis Valley Immigrant Resource Center - PO Box 1534 - Alamosa, CO 81101	74-3064080	501(C)(3)	11,000.	0.			Immigrants Count in the San Luis Valley
Second Chance Center 9722 East 16th Avenue Aurora, CO 80010	90-0794239	501(C)(3)	18,623.	0.			General operating support

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Second Wind Fund of Metro Denver 899 Logan Street, Suite 208 Denver, CO 80203	73-1701536	501(C)(3)	40,000.	0.			Utilization Improvement Project, therapy sessions
Senior Support Services, Inc. 846 East 18th Avenue Denver, CO 80218	84-0801612	501(C)(3)	40,000.	0.			Shelter for Homeless Seniors Providing Three Meals and Comprehensive Case Management
Seniors' Resource Center 3227 Chase Street Denver, CO 80212	84-0877538	501(C)(3)	115,500.	0.			Support for Older Adults through Four Programs and SRC-Southwest, Reframe Website
Sewall Child Development Center 940 Fillmore Street Denver, CO 80206	84-0413241	501(C)(3)	10,000.	0.			Workforce Development and Staff Training
Shalom Park 14800 East Belleview Drive Aurora, CO 80015	74-2376546	501(C)(3)	114,850.	0.			General operating support
Sharsheret 1086 Teaneck Road, #2G Teaneck, NJ 07666	13-4198529	501(C)(3)	12,200.	0.			General operating support
Shining Stars Foundation PO Box 2790 Winter Park, CO 80482	84-1526586	501(C)(3)	17,500.	0.			Outdoor recreation, lodging and meal costs, Hollywood Gala
Shorter Community African Methodist Episcopal Church - 3100 Richard Allen Court - Denver, CO 80205	74-2278266	Church	8,000.	0.			Community Counts, Race Talk University
Solar Cookers International 2400 22nd Street, Suite 210 Sacramento, CA 95818-2540	68-0153141	501(C)(3)	10,000.	0.			General operating support

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Sounds True Foundation 413 South Arthur Avenue Louisville, CO 80027	46-1236964	501(C)(3)	10,000.	0.			Sponsorship
Spark the Change Colorado 789 Sherman Street, Suite 220 Denver, CO 80203	84-0782124	501(C)(3)	35,050.	0.			Anniversary Event, Colorado Senior Companion Program, general operating support
Spring Institute for Intercultural Learning - 1373 Grant Street - Denver, CO 80203-2307	84-0788093	501(C)(3)	41,085.	0.			General operating support
St. Louis Kollen 8200 Delmar Boulevard St. Louis, MO 63124	43-1594954	501(C)(3)	5,000.	0.			General operating support
St. Vrain Valley School District 395 South Pratt Parkway Longmont, CO 80501	84-6014380	govt	50,000.	0.			Accelerating Advanced Placement Participation in St. Vrain Valley Schools
Staenberg-Loup Jewish Community Center - 350 South Dahlia Street - Denver, CO 80246	84-0404245	501(C)(3)	397,230.	0.			General operating support
Stand for Children Colorado 1120 Lincoln Street, Suite 904 Denver, CO 80203	52-1957214	501(C)(3)	15,000.	0.			Family Engagement in Northwest and Southwest Denver
Step Denver 2029 Larimer Street Denver, CO 80205	74-2345786	501(C)(3)	10,000.	0.			Residential Addiction Recovery
Street Fraternity 8720 East Colfax Avenue, # 100 Denver, CO 80220	46-0667062	501(C)(3)	50,015.	0.			General operating support

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SWC Museum 1399 South Roxbury Drive Los Angeles, CA 90035	95-4786388	501(C)(3)	2,000,000.	0.			General operating support
Teach for America 1391 Speer Boulevard, Suite 710 Denver, CO 80204	13-3541913	501(C)(3)	6,250.	0.			General operating support
Teach Plus 27-43 Wormwood Street, Tower Point, Suite 410 - Boston, MA 02210	26-3849472	501(C)(3)	100,000.	0.			Colorado Teaching Policy Fellowship
Teach Plus Colorado 1337 Adams Street Denver, CO 80206	26-3849472	501(C)(3)	10,000.	0.			TISPE Work Continuation
Teach.org 174 Hermann Street San Francisco, CA 94102	47-3878444	501(C)(3)	300,000.	0.			TEACH Colorado
Teens, Inc. P.O. Box 1070 Nederland, CO 80466	84-1380016	501(C)(3)	5,000.	0.			Acquisition and remodel of the New Explorers Learning Center
Temple Emanuel 51 Grape Street Denver, CO 80220	84-0402688	501(C)(3)	24,600.	0.			Family Promise Partnership, security assessment, general operating support
Temple Micah 5209 Montview Boulevard Denver, CO 80207	84-0520999	501(C)(3)	10,000.	0.			Rabbi's Discretionary Fund
Tennyson Center for Children 2950 Tennyson Street Denver, CO 80212-3029	84-0407122	501(C)(3)	81,350.	0.			No Kid Waits, general operating support

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The Art Base 99 Midland Spur Basalt, CO 81621-8305	20-1188479	501(C)(3)	9,000.	0.			General operating support
The Bell Policy Center 1905 Sherman Street, Suite 900 Denver, CO 80203	84-1550841	501(C)(3)	32,750.	0.			General operating support
The Bridge Project, University of Denver - 2148 South High Street - Denver, CO 80208	84-0404231	501(C)(3)	15,000.	0.			College and Career Readiness Program
The Center for African American Health - 3350 Hudson Street - Denver, CO 80207	84-1477546	501(C)(3)	85,000.	0.			General operating support
The Center for Trauma & Resilience PO Box 18975 Denver, CO 80218	74-2458153	501(C)(3)	10,000.	0.			Elder Program
The Center on Colfax 1301 East Colfax Avenue Denver, CO 80218	84-0738879	501(C)(3)	49,550.	0.			SAGE of the Rockies/Capitol Hill Care Link/NORC, general operating support
The Chanda Plan Foundation 1630 Carr Street Lakewood, CO 80214	20-4358964	501(C)(3)	10,000.	0.			Developing a Disability-Competence Curriculum for Healthcare Providers
The Church of Jesus Christ of Latter-Day Saints - 3700 East Geddes Avenue - Centennial, CO 80122	23-7300405	501(C)(3)	46,000.	0.			General operating support
The Colorado Education Initiative 600 17th Street, Suite 1400N Denver, CO 80202	26-1597530	501(C)(3)	100,000.	0.			General operating support

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The Denver Foundation 55 Madison Street, 8th Floor Denver, CO 80206	84-6048381	501(C)(3)	16,615.	0.			General operating support
The First Tee of Denver 3181 East 23rd Avenue Denver, CO 80205	03-0506671	501(C)(3)	5,400.	0.			General operating support
The Gathering Place 1535 High Street Denver, CO 80218	84-1021059	501(C)(3)	10,000.	0.			General operating support
The Jewish Experience 399 South Monaco Parkway Denver, CO 80224	84-1530357	501(C)(3)	44,550.	0.			Clean Speech Colorado, general operating support
The Jewish Federation of Greater Los Angeles - 6505 Wilshire Boulevard, Suite 1000 - Los Angeles, CA 90048	95-1643388	501(C)(3)	7,500.	0.			Jewish Campership Fund, general operating support
The Joyce D & Andrew J Mandell Greater Hartford Jewish Community Center - 335 Bloomfield Avenue - West Hartford, CT 06117	06-0662142	501(C)(3)	10,000.	0.			Pillar Society
The Kempe Foundation 13123 East 16th Avenue, B390 Aurora, CO 80045	84-1064295	501(C)(3)	10,000.	0.			General operating support
The Orthodox Union (East Coast) 11 Broadway New York, NY 10004	13-5623717	501(C)(3)	60,000.	0.			Expansion/Replication of Denver NCSY
The Senior Hub 10190 Bannock Street Northglenn, CO 80206	74-2412032	501(C)(3)	7,000.	0.			Census education for low income older adults in Adams County

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The Vietnam Foundation National Academies Building, 500 Fifth Street NW Room 557 - Washington, DC 2	01-0905269	501(C)(3)	5,000.	0.			General operating support
The Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(C)(3)	8,995.	0.			Annual luncheon, general operating support
TLC Learning Center 611 Korte Parkway Longmont, CO 80501-6088	84-0523717	501(C)(3)	12,650.	0.			STEM toys and tools for preschoolers, staff training in Pyramid Plus
Together Colorado 1980 Dahlia Street Denver, CO 80220	84-0753677	501(C)(3)	34,000.	0.			Strengthening Community, Belonging and Healing Through Faith Based Community Organizing,
Together Denver 1660 Lincoln Street, Suite 1800 Denver, CO 80264	83-2848218	501(c)(4)	10,000.	0.			No on 300 Campaign
Tower Cancer Research Foundation 8767 Wilshire Blvd., Suite 401 Beverly Hills, CA 90211	95-4596354	501(C)(3)	6,500.	0.			General operating support
Trailhead Institute 1385 South Colorado Boulevard, Suite Denver, CO 80222	84-1267213	501(C)(3)	5,000.	0.			Apprentice of Peace Youth Advisory Council
Tri-County Health Network P.O. Box 4222 Telluride, CO 81435	27-4743848	501(C)(3)	6,000.	0.			Everyone Counts in Montrose, Ouray, and San Miguel
Trips for Kids Denver Metro 3150 West Jewell Avenue Denver, CO 80129	84-1581186	501(C)(3)	7,500.	0.			Lucky Girls Initiative: Learn to Earn a Bike Program, 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
TSNE Missionworks 89 South Street, Suite 700 Boston, MA 02111-2670	04-2261109	501(C)(3)	25,000.	0.			Gardening the Community
Two Angels Foundation 15801 West 66th Place Arvada, CO 80007	20-3875772	501(C)(3)	5,000.	0.			Adaptive bikes for children with physical disabilities
University of Colorado Anschutz Office of Advancement - 13001 East 17th Place, Suite WG112 - Aurora, CO 80045	84-6000555	501(C)(3)	11,860.	0.			General operating support
University of Colorado Foundation P.O. Box 17126 Denver, CO 80217	84-6049811	501(C)(3)	101,250.	0.			General operating support
University of Colorado Hospital Foundation - 2400 South Peoria Street, Suite 100 - Aurora, CO 80014	20-8575263	501(C)(3)	15,000.	0.			Ophthalmology and pancreatic cancer research
University of Denver 2199 South University Boulevard Denver, CO 80208	84-0404231	501(C)(3)	51,525.	0.			General operating support
University of Denver Sturm College of Law - 2255 East Evans Avenue, Suite 243 - Denver, CO 80208	84-0404231	501(C)(3)	13,500.	0.			Martin H. Shore Scholarship Fund, Graduate Tax Program, general operating support
University of Idaho Foundation 875 Perimeter Drive MS 3143 Moscow, ID 83844	23-7098404	501(C)(3)	5,000.	0.			School of Law Immigration Law Clinic
University of Michigan 3003 S. State Street, Suite 9000 Ann Arbor, MI 48109-1288	38-6006309	501(C)(3)	10,250.	0.			LSA Fund for Faculty Support, Kosher dining hall and Writing Center

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
University of Pennsylvania 2929 Walnut Street, Suite 300 Philadelphia, PA 19104-5099	23-1352685	501(C)(3)	9,000.	0.			Annual fund, general operating support
University of Puget Sound 1500 N. Warner St., #1022 Tacoma, WA 98416	91-0564961	501(C)(3)	10,000.	0.			Pacific Rim Asia Study Travel Program Scholarship Fund
University Prep, Inc. 2409 Arapahoe Street Denver, CO 80205	27-1642506	501(C)(3)	11,000.	0.			General operating support
Urban Peak 2100 Stout Street Denver, CO 80205	84-1212246	501(C)(3)	41,100.	0.			Education and Employment Programming, LARC and Sexual Health, general operating support
Valley Settlement 520 South Third Street, Suite 9 Carbondale, CO 81623	20-2710588	501(C)(3)	166,777.	0.			General operating support
Valley View Hospital Foundation P.O. Box 1970 Glenwood Springs, CO 81602	73-1664673	501(C)(3)	10,000.	0.			General operating support
Via Mobility Services 2855 North 63rd Street Boulder, CO 80301	84-0777296	501(C)(3)	130,000.	0.			Paratransit Transportation, Volunteer Driver Program, and Mobility Options
Village Exchange Center 1609 Havana Street Denver, CO 80010	81-5174986	501(C)(3)	5,000.	0.			Census Program
Volunteers of America Colorado Branch - 2660 Larimer Street - Denver, CO 80205-2219	84-0430995	501(C)(3)	66,500.	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
Vuela for Health 3532 Franklin Street, Suite V2 Denver, CO 80205	84-1444277	501(C)(3)	50,000.	0.			Faith-based community and parents as Youth Mental Health First Aiders
Walking Mountains Science Center P.O. Box 9469 Avon, CO 81620	84-1436731	501(C)(3)	5,000.	0.			General operating support
Wapiyapi 191 University Boulevard Box 294 Denver, CO 80206	84-1475930	501(C)(3)	15,000.	0.			Camp attendance, camp outreach and application assistance
Warren Village 1323 Gilpin Street Denver, CO 80218	84-0644270	501(C)(3)	60,750.	0.			Two-Generation Self Sufficiency Program, general operating support
We Don't Waste 5971 Broadway Denver, CO 80216	27-0585966	501(C)(3)	5,750.	0.			General operating support
Western Golf Association 1 Briar Road Golf, IL 60029	36-6002857	501(C)(4)	5,000.	0.			General operating support
Western Stock Show Association 4655 Humboldt Street Denver, CO 80216	84-0517361	501(C)(3)	7,800.	0.			Next 100, Citizen of the West Event
WindWalkers 1030 CR 102, PO Box 504 Carbondale, CO 81623	38-3716992	501(C)(3)	16,200.	0.			Summer camp scholarships
Women's Bean Project 3201 Curtis Street Denver, CO 80205	84-1144973	501(C)(3)	10,300.	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
Work Options for Women 1200 Federal Boulevard Denver, CO 80204	84-1364292	501(C)(3)	36,170.	0.			Culinary Skills Job Training, Rent Relief for Mobile Culinary Classroom Students
WorkLife Partnership 99 Inca Street Denver, CO 80223-1523	47-1331690	501(C)(3)	20,000.	0.			Navigator Program
YESS Institute 1385 South Colorado Boulevard, Suite Denver, CO 80222	84-1579820	501(C)(3)	9,500.	0.			School Engagement Model
YMCA of Boulder Valley 2800 Dagny Way Lafayette, CO 80027	84-0459944	501(C)(3)	10,000.	0.			Professional Development and Dual Language Classrooms at Inspire Preschool
Young Aspiring Americans for Social and Political Activism - PO Box 202092 - Denver, CO 80220	27-1970080	501(C)(3)	50,000.	0.			Unveiling Race Conscious Leadership in Youth
Youth Celebrate Diversity PO Box 5350 Greenwood Village, CO 80155	46-4967224	501(C)(3)	5,000.	0.			Cherry Creek Diversity Conference
Youth Employment Academy 1089 Osage Street Denver, CO 80204	46-1083070	501(C)(3)	5,000.	0.			Career Training for Youth
Youth on Record 1301 West 10th Avenue Denver, CO 80204	42-1724770	501(C)(3)	7,437.	0.			General operating support
YouthZone 803 School Street Glenwood Springs, CO 81601	84-0712993	501(C)(3)	20,000.	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
YWCA Boulder County 2222 14th Street Boulder, CO 80302-4874	84-0500276	501(C)(3)	15,000.	0.			Children's Alley/Parenting Services Two-Generational (TwoGen) Program
Ziji Elementary 6390 Jay Road Boulder,, CO 80301	27-3289343	501(C)(3)	5,000.	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 noncash 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

communication 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

2019

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as 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

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 on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- 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?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2019

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 aren't 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) Lindy Eichenbaum Lent President & CEO	(i)	240,000.	20,000.	0.	17,225.	7,608.	284,833.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Gretchen Lenamond Controller/CFO (Beg. 6/19)	(i)	148,902.	0.	0.	10,545.	12,396.	171,843.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Sarah Kurz VP Communications & Research	(i)	136,912.	0.	0.	6,013.	7,486.	150,411.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

Multiple horizontal lines for supplemental information.

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.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Form 990, Part I, Line 1, Description of Organization Mission:

philanthropy.

Form 990, Part I, Line 8

In 2018, the board of trustees of Rose Foundation approved a plan to

merge with its operating entity, Rose Community Foundation with Rose

Community Foundation as the surviving entity. The merger was been

approved by the IRS on December 4, 2018 and a Statement of Merger was

filed with the Secretary.

On December 31, 2018, a terminating distribution of all of the assets

of Rose Foundation transferred to Rose Community Foundation, together

with an acceptance by Rose Community Foundation of those assets and an

assumption of specified liabilities (e.g., multi-year grant

obligations) of Rose Foundation, followed by the dissolution of Rose

Foundation.

The transfer is reflected on the 990 as an extraordinary decrease in

contributions and revenue from the prior year.

Form 990, Part III, Line 1, Description of Organization Mission:

Rose Community Foundation strives to advance inclusive, engaged and

equitable Greater Denver communities through values-driven

philanthropy. The Foundation envisions a thriving region strengthened

by its diversity and generosity, and it utilizes the varied tools at

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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its disposal grantmaking, advocacy and philanthropic services to advance this aspiration. Since its founding in 1995, the Foundation has granted more than \$304 million to 1,901 organizations and initiatives, including \$44 million in facilitated grantmaking from donor-advised funds. The Foundation has also supported nearly 70 nonprofit organizations in creating and growing endowments to sustain their vital work into the future, currently stewarding \$31 million in endowed assets. The Foundation has \$307 million in total assets under management, with annual grantmaking of nearly \$25 million.

Form 990, Part III, Line 3, Changes in Program Services:

In January 2020, Rose Community Foundation released a new strategic plan that will chart our path forward.

Along with continued grantmaking in the region's Jewish community, the Foundation will dedicate funds to achieving the following three goals:

1. Advancing equity and justice
2. Fostering an inclusive and engaged Greater Denver
3. Increasing resources dedicated to strengthening the region

We will lean into the unique roles afforded to us as a community foundation: our ability to support donor philanthropy and be a catalyst to grow the charitable resources dedicated to strengthening our region, and the opportunity to support and leverage policy and advocacy work in pursuit of our mission. In addition to the impact goals above, the plan also includes four organizational goals that will position us to implement the work.

Our refreshed mission, vision and values statements further clarify our

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

inspirations and aspirations in serving the community:

Mission: To advance inclusive, engaged and equitable Greater Denver

communities through values-driven philanthropy

Vision: A thriving region strengthened by its diversity and generosity

Values: Justice, equity, diversity & inclusion, empathy, generosity,

transformation through collaboration and community

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

A total of \$8,581,453 in unrestricted funds was awarded in 2019 as

follows: AGING \$1,818,520 to support services for older adults,

including transportation, direct services, and end-of-life care; CHILD

& FAMILY DEVELOPMENT \$1,504,800 to support early childhood development

and education, family self-sufficiency and related public policy

efforts; EDUCATION \$1,667,700 to improve K-12 teacher quality and

support systemic changes aimed at closing education achievement gaps;

HEALTH \$1,643,474 to support access to care, cost-effectiveness in

health care, health policy initiatives and primary prevention; JEWISH

LIFE \$1,946,959 to help strengthen connections between individuals and

the Jewish community, promote Jewish growth and learning, strengthen

organizations and develop leaders. Included in this grantmaking are a

number of Foundation-led initiatives to support the Jewish community,

including LiveOn Life & Legacy, MazelTogether, Roots and Branches and

Rose Youth Foundation. COMMUNITY ACTION \$700,234 to support nonprofit

organizations serving immigrants, refugees and communities vulnerable

to discrimination and hate crimes. CAPACITY BUILDING \$165,000 to help

build the capacity of the nonprofits in our community to do their work

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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effectively and ultimately create better results for clients and communities.

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

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, Chair of the Board of Trustees presents his/her assessment of the President & CEO's performance as compared to the goals

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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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 Board Chair recommends a salary level to be taken to the Board of Trustees for approval. This practice was updated in 2019.

Other officers are generally budgeted at 3% along with all other salaries and then determined by the CEO 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	-8,722,944.
Agency Distributions and Expenses	7,874,169.
Total to Form 990, Part XI, Line 9	-848,775.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **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
Rose-JCC Holdings LLC - 82-4952063 600 S Cherry St Ste 1200 Denver, CO 80246	Program Investment Holding	Colorado	0.	9,878,482.	Rose Community Foundation
Rose Foundation Holding LLC - 84-1376698 600 S Cherry St Ste 1200 Denver, CO 80246	Real Estate	Colorado	0.	20,000.	Rose Community Foundation
Rose Foundation TOD LLC - 27-1358730 600 S Cherry St Ste 1200 Denver, CO 80246	Lending funds to facilitate the acquisition of transit oriented properties	Colorado	11,718.	566,007.	Rose Community Foundation

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

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

Schedule R (Form 990) 2019

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

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)				
(2)				
(3)				
(4)				
(5)				
(6)				

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

DECEMBER 31, 2019

PREPARED FOR:

ROSE COMMUNITY FOUNDATION
4500 CHERRY CREEK DR SOUTH NO. 900
DENVER, CO 80246

PREPARED BY:

PLANTE & MORAN, PLLC
8181 E TUFTS AVE, SUITE 600
DENVER, CO 80237

AMOUNT DUE OR REFUND:

NO AMOUNT IS DUE.

MAKE CHECK PAYABLE TO:

NO AMOUNT IS DUE.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

RETURN MUST BE MAILED ON OR BEFORE:

NOVEMBER 15, 2020

SPECIAL INSTRUCTIONS:

THE RETURN SHOULD BE SIGNED AND DATED.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2019

For calendar year 2019 or other tax year beginning _____, and ending _____

▶ **Go to www.irs.gov/Form990T for instructions and the latest information.**

▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

A <input checked="" type="checkbox"/> Check box if address changed		Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) Rose Community Foundation	D Employer identification number (Employees' trust, see instructions.) 84-0920862
B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)	Print or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 4500 Cherry Creek Dr south, No. 900	E Unrelated business activity code (See instructions.) 523000
		City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80246	

C Book value of all assets at end of year 2,923,065,330.	F Group exemption number (See instructions.) ▶
	G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ **Partner in limited partnerships**. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ **Gretchen Lenamond** Telephone number ▶ **303-398-7400**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Schedule D)	4a 10,311.		10,311.
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b -1,804.		-1,804.
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5 1,523.	stmt 1	1,523.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13 10,030.		10,030.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)			
14 Compensation of officers, directors, and trustees (Schedule K)	14		
15 Salaries and wages	15		
16 Repairs and maintenance	16		
17 Bad debts	17		
18 Interest (attach schedule) (see instructions)	18		
19 Taxes and licenses	19		96.
20 Depreciation (attach Form 4562)	20		
21 Less depreciation claimed on Schedule A and elsewhere on return	21a		
22 Depletion	22		
23 Contributions to deferred compensation plans	23		
24 Employee benefit programs	24		
25 Excess exempt expenses (Schedule I)	25		
26 Excess readership costs (Schedule J)	26		
27 Other deductions (attach schedule) See Statement 2	27		21,746.
28 Total deductions. Add lines 14 through 27	28		21,842.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29		-11,812.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30		0.
31 Unrelated business taxable income. Subtract line 30 from line 29	31		-11,812.

Part III Total Unrelated Business Taxable Income

32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	-11,812.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules) Stmt 4 Stmt 5	34	0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	-11,812.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Stmt 3	36	0.
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	-11,812.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	-11,812.

Part IV Tax Computation

40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	0.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.

Part V Tax and Payments

46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	
b	Other credits (see instructions)	46b	
c	General business credit. Attach Form 3800	46c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d	
e	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	0.
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
51a	Payments: A 2018 overpayment credited to 2019	51a	
b	2019 estimated tax payments	51b	
c	Tax deposited with Form 8868	51c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g	
52	Total payments. Add lines 51a through 51g	52	
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	56	

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
59	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Sign Here 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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____ CFO Title _____

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

Paid Preparer Use Only

Print/Type preparer's name: Dori J. Eggett
 Preparer's signature: Dori J. Eggett
 Date: 11/13/20
 Check if self-employed
 PTIN: P00645252
 Firm's name: PLANTE & MORAN, PLLC
 Firm's address: 8181 E Tufts Ave, Suite 600, Denver, CO 80237
 Firm's EIN: 38-1357951
 Phone no.: 303-740-9400

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7			
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No	
4a	Additional section 263A costs (attach schedule)	4a							X
b	Other costs (attach schedule)	4b							
5	Total. Add lines 1 through 4b	5							

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) **0.**

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) **0.**

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A). 0.	Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	
Totals			0.	0.	

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 25.
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T (2019)

Form 990-T

Income (Loss) from Partnerships

Statement 1

Description	Net Income or (Loss)
Tennenbaum Opportunities Fund V LLC - Ordinary Business Income (loss)	-4,860.
Tennenbaum Opportunities Fund VI LLC - Ordinary Business Income (loss)	4,155.
Tennenbaum Opportunities Fund VI LLC - Other income (loss)	-391.
Peabody International Real Estate Private - Net Rental Real Estate Income	-1,894.
Peabody International Real Estate Private - Interest Income	65.
Peabody International Real Estate Private - Other income (loss)	-3,212.
Platte River Ventures II, LP - Ordinary Business Income (loss)	-3,055.
Commonfund Capital International Partners VI LP - Interest Income	71.
Commonfund Capital International Partners VI LP - Dividend Income	13.
Commonfund Capital International Partners VI LP - Other Portfolio income (lo	38.
Commonfund Capital International Partners VI LP - Other income (loss)	-32.
Commonfund Capital Natural Resources Partners VII LP - Ordinary Business Inc	21,728.
Commonfund Capital Natural Resources Partners VII LP - Net Rental Real Estat	10.
Commonfund Capital Natural Resources Partners VII LP - Interest Income	267.
Commonfund Capital Natural Resources Partners VII LP - Dividend Income	2.
Commonfund Capital Natural Resources Partners VII LP - Royalties	973.
Commonfund Capital Natural Resources Partners VII LP - Other Portfolio incom	-215.
Commonfund Capital Natural Resources Partners VII LP - Other income (loss)	-6,638.
Commonfund Capital Resources Partners VIII LP - Ordinary Business Income (lo	13,201.
Commonfund Capital Resources Partners VIII LP - Net Rental Real Estate Incom	19.
Commonfund Capital Resources Partners VIII LP - Other Net Rental Income (los	7.
Commonfund Capital Resources Partners VIII LP - Interest Income	71.
Commonfund Capital Resources Partners VIII LP - Dividend Income	2.
Commonfund Capital Resources Partners VIII LP - Royalties	927.
Commonfund Capital Resources Partners VIII LP - Other Portfolio income (loss	860.
Commonfund Capital Resources Partners VIII LP - Other income (loss)	-44,321.
Commonfund Capital Private Equity Partners VI LP - Ordinary Business Income	16,581.

Rose Community Foundation

84-0920862

Commonfund Capital Private Equity Partners VI LP - Net Rental Real Estate In	-9.
Commonfund Capital Private Equity Partners VI LP - Interest Income	1,717.
Commonfund Capital Private Equity Partners VI LP - Other Portfolio income (1	805.
Commonfund Capital Private Equity Partners VI LP - Other income (loss)	-1,204.
Commonfund Capital Private Equity Partners VII LP - Ordinary Business Income	3,962.
Commonfund Capital Private Equity Partners VII LP - Net Rental Real Estate I	2.
Commonfund Capital Private Equity Partners VII LP - Interest Income	975.
Commonfund Capital Private Equity Partners VII LP - Dividend Income	128.
Commonfund Capital Private Equity Partners VII LP - Royalties	23.
Commonfund Capital Private Equity Partners VII LP - Other Portfolio income (923.
Commonfund Capital Private Equity Partners VII LP - Other income (loss)	-156.
Commonfund Capital Venture Partners VII LP - Other income (loss)	-2.
Commonfund Capital Venture Partners VIII LP - Ordinary Business Income (loss)	-1.
Commonfund Capital Venture Partners VIII LP - Other income (loss)	-12.
Total Included on Form 990-T, Page 1, line 5	<u><u>1,523.</u></u>

<u>Form 990-T</u>	<u>Other Deductions</u>	<u>Statement 2</u>
<u>Description</u>		<u>Amount</u>
INVESTMENT MANAGEMENT FEES		17,446.
TAX RETURN PREPARATION FEES		4,300.
Total to Form 990-T, Page 1, line 27		<u><u>21,746.</u></u>

Form 990-T Net Operating Loss Deduction Statement 3

Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/16	312,838.	24,189.	288,649.	288,649.
NOL Carryover Available This Year			288,649.	288,649.

Form 990-T Contributions Statement 4

Description/Kind of Property	Method Used to Determine FMV	Amount
50% Cash Only	N/A	27,395,429.
Total to Form 990-T, Page 2, line 34		27,395,429.

Form 990-T

Contributions Summary

Statement 5

Qualified Contributions Subject to 100% Limit
Qualified Contributions Subject to 25% Limit

Carryover of Prior Years Unused Contributions
For Tax Year 2014
For Tax Year 2015
For Tax Year 2016
For Tax Year 2017
For Tax Year 2018

Total Carryover			
Total Current Year 10% Contributions		27,395,429	
Total Contributions Available		27,395,429	
Taxable Income Limitation as Adjusted		0	
Excess Contributions		27,395,429	
Excess 100% Contributions		0	
Total Excess Contributions		27,395,429	
Allowable Contributions Deduction			0
Total Contribution Deduction			0

Capital Gains and Losses
 Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
 Go to www.irs.gov/Form1120 for instructions and the latest information.

2019

Name Rose Community Foundation	Employer identification number 84-0920862
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
 If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				-8.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	-8.

Part II Long-Term Capital Gains and Losses (See instructions.)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				10,319.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	10,319.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	10,311.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the proper line on other returns	18	10,311.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales of Business Property
 (Also Involuntary Conversions and Recapture Amounts
 Under Sections 179 and 280F(b)(2))
 Attach to your tax return.

OMB No. 1545-0184

2019

Attachment Sequence No. **27**

Go to www.irs.gov/Form4797 for instructions and the latest information.

Rose Community Foundation

Identifying number

84-0920862

1 Enter the gross proceeds from sales or exchanges reported to you for 2019 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 1

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	See Statement 6						-1,804.
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7
<p>Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.</p> <p>Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.</p>							-1,804.
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7						11	(1,804.)
12	Gain, if any, from line 7 or amount from line 8, if applicable						12	
13	Gain, if any, from line 31						13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16	
17	Combine lines 10 through 16						17	-1,804.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.							
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040 or Form 1040-SR), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions						18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040 or Form 1040-SR), Part I, line 4						18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4797 (2019)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)		
A					
B					
C					
D					
These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1 before completing.)	20			
21	Cost or other basis plus expense of sale	21			
22	Depreciation (or depletion) allowed or allowable	22			
23	Adjusted basis. Subtract line 22 from line 21	23			
24	Total gain. Subtract line 23 from line 20	24			
25 If section 1245 property:					
a	Depreciation allowed or allowable from line 22	25a			
b	Enter the smaller of line 24 or 25a	25b			
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a	Additional depreciation after 1975. See instructions	26a			
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b			
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c			
d	Additional depreciation after 1969 and before 1976	26d			
e	Enter the smaller of line 26c or 26d	26e			
f	Section 291 amount (corporations only)	26f			
g	Add lines 26b, 26e, and 26f	26g			
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a	Soil, water, and land clearing expenses	27a			
b	Line 27a multiplied by applicable percentage	27b			
c	Enter the smaller of line 24 or 27b	27c			
28 If section 1254 property:					
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a			
b	Enter the smaller of line 24 or 28a	28b			
29 If section 1255 property:					
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a			
b	Enter the smaller of line 24 or 29a. See instructions	29b			

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Form 4797

Property Held More than One Year

Statement 6

Description	Date Acquired	Date Sold	Sales Price	Depr.	Cost or Basis	Gain or Loss
Peabody International Real Estate Privat Commonfund Capital Natural Resources Par Commonfund Capital Resources Partners VI Commonfund Capital Private Equity Partne Commonfund Capital Private Equity Partne						-1,122. -1,870. 3,285. -911. -1,186.
Total to 4797, Part I, line 2						-1,804.