

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ 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.

A For the 2020 calendar year, or tax year beginning and ending																												
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization Rose Community Foundation</td> <td>D Employer identification number 84-0920862</td> </tr> <tr> <td colspan="2">Doing business as</td> <td>E Telephone number 303-398-7400</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> <td>G Gross receipts \$ 15,963,337.</td> </tr> <tr> <td>4500 Cherry Creek Dr South</td> <td>900</td> <td>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80246</td> <td>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2">F Name and address of principal officer: Gretchen Lenamond same as C above</td> <td>If "No," attach a list. See instructions</td> </tr> <tr> <td colspan="2">I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</td> <td>H(c) Group exemption number ▶</td> </tr> <tr> <td colspan="2">J Website: ▶ www.rcfdenver.org</td> <td></td> </tr> <tr> <td colspan="2">K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</td> <td>L Year of formation: 1995 M State of legal domicile: CO</td> </tr> </table>	C Name of organization Rose Community Foundation		D Employer identification number 84-0920862	Doing business as		E Telephone number 303-398-7400	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 15,963,337.	4500 Cherry Creek Dr South	900	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80246		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	F Name and address of principal officer: Gretchen Lenamond same as C above		If "No," attach a list. See instructions	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶	J Website: ▶ www.rcfdenver.org			K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1995 M State of legal domicile: CO
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Advance inclusive, engaged & equitable Greater Denver communities with values-driven philanthropy		
	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	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	34
	6 Total number of volunteers (estimate if necessary)	6	54
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	193,234.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 14,344,554.	Current Year 14,342,838.
	9 Program service revenue (Part VIII, line 2g)	433,420.	447,596.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,150,179.	272,347.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	119,207.	82,525.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19,047,360.	15,145,306.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	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)		3,165,977.	3,285,991.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 888,482.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,635,206.	2,941,363.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	34,196,612.	26,606,821.	
19 Revenue less expenses. Subtract line 18 from line 12	-15,149,252.	-11,461,515.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 306,490,409.	End of Year 325,610,267.
	21 Total liabilities (Part X, line 26)	48,201,592.	54,481,841.
	22 Net assets or fund balances. Subtract line 21 from line 20	258,288,817.	271,128,426.

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		Date		
	▶ Gretchen Lenamond, CFO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Dori J. Eggett	Dori J. Eggett	11/04/21		P00645252
	Firm's name ▶ PLANTE & MORAN, PLLC	Firm's EIN ▶ 38-1357951			
	Firm's address ▶ 8181 E Tufts Ave, Suite 600 Denver, CO 80237			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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 23,793,105. including grants of \$ 20,379,467.) (Revenue \$ 447,596.)

Donor Development: Donors and aligned funders contributed \$8,234,551 to the Foundation, 25 new advised and agency funds were established and two new planned gifts were made. Fund Distributions: Donors' recommended grants totaled \$5,086,126 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 \$2,266,019 in contributions for new and existing permanent endowment and designated funds for local nonprofit organizations. The Foundation paid out \$2,802,080 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 committed the bulk of our 2020 grantmaking dollars to a multi-faceted response to COVID-19, with a particular focus on supporting the people and communities most impacted by the pandemic. Our dollars shored up services for basic needs, mental and behavioral health, back-to-work and job-loss support, and virtual programming. We continue to foster our ability to leverage policy and advocacy work in pursuit of our mission, endorsing and financially supporting the passage of several ballot measures that will help our community in the immediate aftermath of COVID-19 and for decades to come. The Foundation also responded to national tragedies that focused long-overdue attention on structural racism within our community, making grants to Black-led, Black-serving grassroots organizations

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 23,793,105.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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, unrelated 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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 17		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 17		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
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. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 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**
4500 Cherry Creek Dr south, STE 900, Denver, CO 80246

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. 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) Lindy Lent President & CEO	40.00			X			224,625.	0.	24,290.	
(2) Gretchen Lenamond Chief Financial Officer	40.00			X			165,741.	0.	24,322.	
(3) Sarah Indyk VP of Philanthropic Services	40.00					X	145,574.	0.	16,928.	
(4) Sarah Kurz VP of Communications & Outreach	40.00					X	144,347.	0.	17,038.	
(5) Therese Ellery Senior Program Officer	40.00					X	123,722.	0.	16,027.	
(6) Janet Lopez Director of Policy & Advocacy	40.00					X	111,172.	0.	17,554.	
(7) Benilda Samuels VP of Programs	40.00					X	121,815.	0.	5,971.	
(8) Steve Cohen Board Chair	1.00	X		X			0.	0.	0.	
(9) Lisa Reckler Cohn Board Member	1.00	X					0.	0.	0.	
(10) Janine Davidson Board Member	1.00	X					0.	0.	0.	
(11) Josh Dinar Board Member	1.00	X					0.	0.	0.	
(12) Katherine Gold Board Member	1.00	X					0.	0.	0.	
(13) Brad Kornfeld Board Member	1.00	X					0.	0.	0.	
(14) Bill Lindsay Board Member	1.00	X					0.	0.	0.	
(15) Monte Moses Board Member	1.00	X					0.	0.	0.	
(16) Kathy Neustadt Board Member	1.00	X					0.	0.	0.	
(17) Morris Price Board Member	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) Lorii Rabinowitz Board Member	1.00	X						0.	0.	0.
(19) Lisa Robinson Board Member	1.00	X						0.	0.	0.
(20) Jeannie Ritter Board Member	1.00	X						0.	0.	0.
(21) Trinidad Rodriguez Board Member	1.00	X						0.	0.	0.
(22) Michael Touff Board Member	1.00	X						0.	0.	0.
(23) Roxane White Board Member	1.00	X						0.	0.	0.
(24) Brian Wilkinson Board Member	1.00	X						0.	0.	0.
1b Subtotal								1,036,996.	0.	122,130.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,036,996.	0.	122,130.

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	218,161.
Encore Roadmap 2043 Grove Street, Denver, CO 80211	Project Management	110,000.

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 **2**

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	14,342,838.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		14,342,838.			
Program Service Revenue	2 a	Administrative Fees	Business Code				
			561000	447,596.	447,596.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		447,596.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,021,259.		828,025.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties		358.		358.	
	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				
	b	Less: cost or other basis and sales expenses	7b	748,912.			
c	Gain or (loss)	7c	-748,912.				
d	Net gain or (loss)		-748,912.		-748,912.		
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						
b	Less: cost of goods sold	10b	146,999.				
c	Net income or (loss) from sales of inventory		69,119.		77,880.		
Miscellaneous Revenue	11 a	Miscellaneous Revenue	Business Code				
			900099	4,287.		4,287.	
	b						
	c						
	d	All other revenue					
e	Total. Add lines 11a-11d		4,287.				
12	Total revenue. See instructions		15,145,306.	447,596.	193,234.	161,638.	

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	20,379,467.	20,379,467.		
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	843,068.	466,217.	227,628.	149,223.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,841,452.	1,018,323.	497,192.	325,937.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	62,689.	34,667.	16,926.	11,096.
9 Other employee benefits	343,579.	189,999.	92,766.	60,814.
10 Payroll taxes	195,203.	107,947.	52,705.	34,551.
11 Fees for services (nonemployees):				
a Management				
b Legal	38,717.		3,872.	34,845.
c Accounting	47,421.		47,421.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	532,064.		532,064.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	881,019.	792,917.	44,051.	44,051.
12 Advertising and promotion				
13 Office expenses	273,502.	150,425.	73,847.	49,230.
14 Information technology	91,793.	50,486.	24,784.	16,523.
15 Royalties				
16 Occupancy	397,226.	91,362.	198,613.	107,251.
17 Travel	27,949.	19,844.	5,031.	3,074.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	23,505.	16,688.	4,231.	2,586.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	74,641.		74,641.	
23 Insurance	30,255.	15,430.	11,194.	3,631.
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 Administrative Fees	189,964.	189,964.		
b Communications	139,768.	75,830.	18,268.	45,670.
c				
d				
e All other expenses	193,539.	193,539.		
25 Total functional expenses. Add lines 1 through 24e	26,606,821.	23,793,105.	1,925,234.	888,482.
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	479,751.	1	1,727,967.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	1,125,169.	3	670,760.
	4 Accounts receivable, net	22,000.	4	518,000.
	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	29,032.	8	29,032.
	9 Prepaid expenses and deferred charges	1,504.	9	1,504.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 11,010,495.		
	b Less: accumulated depreciation	10b 585,573.		
	11 Investments - publicly traded securities	9,701,607.	10c	10,424,922.
	12 Investments - other securities. See Part IV, line 11	218,131,837.	11	215,601,451.
	13 Investments - program-related. See Part IV, line 11	74,433,493.	12	90,713,048.
	14 Intangible assets	500,000.	13	0.
	15 Other assets. See Part IV, line 11	0.	14	3,784,207.
16 Total assets. Add lines 1 through 15 (must equal line 33)	460,490.	15	533,850.	
	306,490,409.	16	325,610,267.	
Liabilities	17 Accounts payable and accrued expenses	104,514.	17	174,279.
	18 Grants payable	2,546,175.	18	712,253.
	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	45,550,903.	25	53,595,309.
	26 Total liabilities. Add lines 17 through 25	48,201,592.	26	54,481,841.
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	251,403,645.	27	254,986,691.
	28 Net assets with donor restrictions	6,885,172.	28	16,141,735.
	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	258,288,817.	32	271,128,426.
	33 Total liabilities and net assets/fund balances	306,490,409.	33	325,610,267.

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	15,145,306.
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,606,821.
3	Revenue less expenses. Subtract line 2 from line 1	3	-11,461,515.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	258,288,817.
5	Net unrealized gains (losses) on investments	5	24,349,720.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-912.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-47,684.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	271,128,426.

Part XII Financial Statements and Reporting

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

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

Form 990 (2020)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

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

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10847731.	24347661.	26816028.	14344554.	14342838.	90698812.
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	10847731.	24347661.	26816028.	14344554.	14342838.	90698812.
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)						8989262.
6 Public support. Subtract line 5 from line 4.						81709550.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	10847731.	24347661.	26816028.	14344554.	14342838.	90698812.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	413,608.	267,180.	98,822.	902,468.	1021617.	2703695.
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.)	169,625.	4,003.	134,199.	118,615.	82,167.	508,609.
11 Total support. Add lines 7 through 10						93911116.
12 Gross receipts from related activities, etc. (see instructions)					12	2,161,087.
13 First 5 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 2020 (line 6, column (f), divided by line 11, column (f))	14	87.01 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	86.47 %
16a 33 1/3% support test - 2020. 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 - 2019. 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 - 2020. 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 - 2019. 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 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 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 line 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 lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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>		
1		
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>		
2		

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>		
1		

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?		
1		
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>		
2		
3 By reason of the relationship described in line 2, above, 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>		
3		

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 governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b 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>	Yes	No
2a		
b Did the activities described in line 2a, above, 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>		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b 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>If "Yes" or "No" provide details in Part VI.</i>		
3a		
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>		
3b		

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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

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

2016 Amount: \$ 125,893.

2017 Amount: \$ 157,671.

2018 Amount: \$ 129,199.

2019 Amount: \$ 117,614.

2020 Amount: \$ 77,880.

Miscellaneous Revenue

2016 Amount: \$ 43,732.

2017 Amount: \$ -153,668.

2018 Amount: \$ 5,000.

2019 Amount: \$ 1,001.

2020 Amount: \$ 4,287.

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

2020

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 (entering "N/A" in column (b) instead of the contributor name and address), 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	<hr/> <hr/> <hr/>	\$ <u>4,343,382.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>963,769.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ <u>744,428.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ <u>727,772.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ <u>657,362.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ <u>575,000.</u>	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	_____ _____ _____	\$ <u>430,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	_____ _____ _____	\$ <u>350,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	_____ _____ _____	\$ <u>330,000.</u>	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.)

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
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

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

2020

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political 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) 2020**

LHA
032041 12-02-20

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)	3,542.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)	3,542.													
d	Other exempt purpose expenditures	25,187,823.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	25,191,365.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures			60,361.	3,542.	63,903.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures			60,361.	3,542.	63,903.

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
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

2020

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	112	
2 Aggregate value of contributions to (during year)	8,234,551.	
3 Aggregate value of grants from (during year)	5,086,126.	
4 Aggregate value at end of year	37,122,434.	
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) 2020

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	498,034.	500,570.	549,636.	514,112.	465,384.
b Contributions					
c Net investment earnings, gains, and losses	76,073.		-22,149.	43,577.	51,728.
d Grants or scholarships		2,536.	26,917.	8,053.	3,000.
e Other expenditures for facilities and programs	1,266.				
f Administrative expenses					
g End of year balance	572,841.	498,034.	500,570.	549,636.	514,112.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 50.7000 %
 - b Permanent endowment 49.3000 %
 - c Term endowment _____ %
- 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 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 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				
c Leasehold improvements		531,530.	89,766.	441,764.
d Equipment		12,032.		12,032.
e Other		776,850.	495,807.	281,043.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				10,424,922.

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	90,713,048.	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.)	90,713,048.	

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	
(3) behalf of others	49,547,366.
(4) Lease Liabilities	4,047,943.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	53,595,309.

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.

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

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

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

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

Part XIII Supplemental Information.

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

Part V, line 4:

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

Distributions from these funds provide operating support for the activities of the endowed nonprofit organizations.

**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

2020

Open to Public Inspection

Name of the organization

Employer identification number

Rose Community Foundation

84-0920862

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 - Antigua & Barbuda, Aruba, Bahamas,	0	0	Investments		29,786,315.
Middle East and North Africa - Algeria, Bahrain, Djibouti, Egypt,	0	0	Investments		999,960.
East Asia and the Pacific	0	0	Investments		22,208,642.
3 a Subtotal	0	0			52,994,917.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			52,994,917.

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

Schedule F (Form 990) 2020

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 a tax exempt 501(c)(3) organization 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 III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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

**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

2020

**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 St NW, Ste 400 Washington, DC 20006	27-3069592	501(c)(3)	30,250.	0.			general operating support and Transform Education Now's COVID19 response efforts
9Health Fair 1139 Delaware St Denver, CO 80204	74-2452969	501(c)(3)	9,000.	0.			2020 Spring 9Health Fairs
A Brighter, Healthier Future for Colorado's Kids - PO Box 382 - Lafayette, CO 80026	84-4969662	501(c)(3)	25,000.	0.			the A Bright, Healthier Future for Colorado Kids Campaign
A Precious Child 7051 W 118th Ave Broomfield, CO 80020	26-3349334	501(c)(3)	31,500.	0.			Give Sports program, Match 4 Mission Empower Campaign, COVID19 Rapid Response
Ability Connection Colorado 801 Yosemite St Denver, CO 80230-6087	84-0420225	501(c)(3)	15,000.	0.			general operating support
Abortion Access For All 1315 S Clayton St, Ste 300 Denver, CO 80210	84-3366418	501(c)(4)	10,000.	0.			Opposition of Proposition 115

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 398.**

3 Enter total number of other organizations listed in the line 1 table **▶ 7.**

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

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
Adams County Emergency Food Bank 7111 E 56th Ave Commerce City, CO 80022	30-0754165	501(c)(3)	40,500.	0.			Emergency food distribution during COVID19
Adams County School District 14 5291 E 60th Ave Commerce City, CO 80022	84-6000823	Government Entit	10,000.	0.			COVID19 Relief Efforts
Adams County Youth Initiative 1500 E 128th Ave Thornton, CO 80241	45-3139024	501(c)(3)	20,000.	0.			general operating support
Aging Resources of Douglas County 104 Fourth St Castle Rock, CO 80104	82-5166064	501(c)(3)	60,200.	0.			general operating support and general operating support
Aish of the Rockies 9550 E Belleview Ave Greenwood Village, CO 80111	84-1322731	501(c)(3)	11,500.	0.			general operating support and matching campaign
Alive!, Inc. 2723 King St Alexandria, VA 22302	54-0914017	501(c)(3)	10,000.	0.			local Alexandria families in need during COVID19
Almost Home 22 S 4th Ave, Ste 102 Brighton, CO 80601	84-1220644	501(c)(3)	20,000.	0.			Emergency Assistance
American Friends of Darche Noam 504 Redwood Dr Cedarhurst, NY 11516	11-2694906	501(c)(3)	6,000.	0.			sponsor 1/2 couple learning
American Friends of Yeshiva Tiferet Inc. - 28 Park Ave - Airmont, NY 10952	13-4004253	501(c)(3)	15,000.	0.			general operating support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Jewish Joint Distribution Committee - PO Box 4124 - New York, NY 10163	13-1656634	501(c)(3)	55,000.	0.			general operating support, COVID19 Emergency Relief Fund
American Spinal Injury Association 9702 Gayton Rd, Ste 306 Richmond, VA 23238	84-0660449	501(c)(3)	25,000.	0.			the knowledge dissemination initiative and the Americas Committee
Anti-Defamation League of B'nai B'rith - 605 3rd Ave - New York, NY 10158	13-1818723	501(c)(3)	30,000.	0.			general operating support and Annual Campaign
Anti-Defamation League, Mountain States Region - 1120 Lincoln St, Ste 1301 - Denver, CO 80203	13-1818723	501(c)(3)	182,860.	0.			general operating support, Colorado Coalition Against Hate, Live On LIFE & LEGACY
Archway Housing & Services, Inc. PO Box 280569 Lakewood, CO 80228	84-1335158	501(c)(3)	20,000.	0.			general operating support
Ark Valley Voice 101 N F St, Ste B1 Salida, CO 81201	82-3546267	For Profit	10,000.	0.			#newsCOnneeds CMP yearend matching challenge
Asian Pacific Development Center of Colorado - 1537 Alton St - Aurora, CO 80010	84-0830318	501(c)(3)	67,750.	0.			Confronting Hate Crimes and Supporting AAPI Communities in the Wake of COVID19
Aspen Center for Environmental Studies - 100 Puppy Smith St - Aspen, CO 81611	23-7042291	501(c)(3)	6,500.	0.			general operating support
Aspen Community Foundation 455 Gold Rivers Ct, #515 Basalt, CO 81621	84-0829226	501(c)(3)	25,000.	0.			Donor Advised Fund

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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
Aspen Journalism 1280 Ute Ave, Ste 9 Aspen, CO 81611	35-2400162	501(c)(3)	10,000.	0.			#newsCOneeds CMP yearend matching challenge
Association of Fundraising Professionals/AFPCC - PO Box 24745 - Denver, CO 80222	74-2256322	501(c)(3)	12,080.	0.			National Philanthropy Day, Rocky Mountain Philanthropy Institute, annual membership
Aurora Public Schools Foundation 15701 E 1st Ave, Ste 206 Aurora, CO 80011	74-2477363	501(c)(3)	17,500.	0.			Food and Crisis Relief Fund, COVID19 Relief Efforts
Aurora Warms the Night 9360 E Colfax Ave Aurora, CO 80010	27-4728487	501(c)(3)	15,000.	0.			general operating support
Beacon Network Schools 1751 S Washington St Denver, CO 80210	83-2431799	501(c)(3)	30,000.	0.			general operating support
Beth Israel Congregation PO Box 867 Greeley, CO 80632	81-0921993	Religious Instit	6,080.	0.			general operating support
Beth Jacob High School 5100 W 14th Ave Denver, CO 80204-1004	84-0585743	501(c)(3)	42,500.	0.			general operating support, technology upgrades
BMHBJ Congregation 560 S Monaco Pkwy Denver, CO 80224	84-0412568	501(c)(3)	34,200.	0.			Live On LIFE & LEGACY, BMH Preschool, COVID19 Impact Mitigation
B'nai B'rith Youth Organization 800 Eighth St NW Washington, DC 20001	53-0179971	501(c)(3)	13,600.	0.			general operating support and BBYO online platform

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B'nai B'rith Youth Organization, Rocky Mountain Region - 300 S Dahlia St, Ste 203 - Denver, CO 80246	31-1794932	501(c)(3)	31,000.	0.			general operating support, Rocky Mountain BBYO
B'nai Havurah Denver Jewish Reconstructionist Congregation - 6445 E Ohio Ave - Denver, CO 80224-1459	23-7189650	501(c)(3)	12,940.	0.			general operating support, Live On LIFE & LEGACY, Community Connection Project
Boulder CarShare 2855 63rd St Boulder, CO 80301	84-1472528	501(c)(3)	20,000.	0.			LifeLine Mobility for Vulnerable Populations & Volunteer Support
Boulder Community Broadcast Association Inc., dba KGNU - 4700 Walnut St - Boulder, CO 80301-2548	84-0690097	501(c)(3)	10,000.	0.			#newsCOneeds CMP yearend matching challenge
Boulder County Area Agency on Aging - PO Box 471 - Boulder, CO 80306		Government Entit	10,000.	0.			COVID19 Relief Efforts
Boulder County Arts Alliance 2590 Walnut St, Ste 9 Boulder, CO 80302	84-0566939	501(c)(3)	15,000.	0.			Nancy's Foundation - Postpone Nothing
Boulder Jewish Community Center 6007 Oreg Ave Boulder, CO 80303	84-1322996	501(c)(3)	184,350.	0.			general operating support, Live On LIFE & LEGACY, Jay and Rose Phillips ECC
Bread for the City 1525 7th St NW Washington, DC 20001	52-1138207	501(c)(3)	10,000.	0.			support DC area families in need during COVID19
Brent's Place 11980 E 16th Ave Aurora, CO 80010	84-1387528	501(c)(3)	47,500.	0.			general operating support, COVID19 relief efforts

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Bridge to Justice 1123 Spruce St, Ste 200 Boulder, CO 80302	46-2420887	501(c)(3)	15,000.	0.			Emergency Civil Legal Assistance to Low and Moderate Income Coloradans
Bright by Text PO Box 7038 Denver, CO 80207-0038	84-1382420	501(c)(3)	15,000.	0.			general operating support
Broomfield Early Childhood Council PO Box 573 Broomfield, CO 80038	47-5423415	501(c)(3)	6,000.	0.			general operating support
Brother Jeff's Cultural Center 2836 Welton St Denver, CO 80205	32-0034993	501(c)(3)	20,000.	0.			Project Lift: A COVID19 Response Program
Brothers Redevelopment, Inc. 2250 Eaton St, Garden Level, Ste B Denver, CO 80214	84-0615347	501(c)(3)	55,000.	0.			COVID19 Relief Efforts
Camp Ramah in California, Inc. 17525 Ventura Blvd, Ste 310 Encino, CA 91316	95-1843131	501(c)(3)	13,600.	0.			general operating support, COVID19 Campaign
Carbondale Community Access Radio PO Box 1388 Carbondale, CO 81623	74-2224605	501(c)(3)	10,000.	0.			#newsCOnneeds CMP yearend matching challenge 2020
Catholic Charities and Community Services of the Archdiocese of Denver, Inc. - 6240 Smith Rd - Denver, CO 80216	84-0686679	501(c)(3)	25,000.	0.			general operating support, COVID19 Relief Efforts
Catholic Charities of the Diocese of Pueblo - 429 W 10th St - Pueblo, CO 81003	84-0471001	501(c)(3)	350,000.	0.			LAUNCH Together

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Cayton Children's Museum 395 Santa Monica Pl, Ste 374 Santa Monica, CA 90401	20-1470992	501(c)(3)	27,500.	0.			general operating support, Discovery Awards
Center for African American Health 3350 Hudson St Denver, CO 80207	84-1477546	501(c)(3)	67,375.	0.			general operating support, general operating support, capital campaign
Center for Employment Opportunities - 3532 Franklin St, Ste S - Denver, CO 80205	13-3843322	501(c)(3)	10,000.	0.			COVID19 ReEntry Response in Denver
Center for Health Progress PO Box 18877 Denver, CO 80218	43-2007393	501(c)(3)	30,000.	0.			COVID19 Relief Efforts
Center for People with Disabilities - 1675 Range St - Boulder, CO 80301	84-0732497	501(c)(3)	35,000.	0.			COVID19 Relief Efforts
Center for Work Education and Employment - 1175 Osage St, Ste 300 - Denver, CO 80204	74-2202303	501(c)(3)	40,000.	0.			general operating support
Centro Humanitario Para Los Trabajadores - PO Box 3190 - Denver, CO 80201	03-0412235	501(c)(3)	42,750.	0.			general operating support
Centro San Juan Diego 3801 E Florida Ave, Ste 909 Denver, CO 80210	84-0499858	501(c)(3)	15,000.	0.			Virtual Upskill Training for Spanish speaking adults
Chabad Jewish Center of South Metro Denver - 9950 Lone Tree Pkwy - Lone Tree, CO 80124	20-0285036	501(c)(3)	42,320.	0.			Friendship Circle of Colorado

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Chalkbeat 1239 Broadway, Ste 703B New York, NY 10001	90-0915846	501(c)(3)	47,500.	0.			general operating support, #newsCOnneeds CMP yearend matching challenge 2020
Cherry Creek Schools Foundation 4700 S Yosemite, Ste 130 Englewood, CO 80111	84-1218299	501(c)(3)	12,850.	0.			general operating support, snack pantries in schools, COVID19 Services Support
Children's Haven Child Care Center 2600 S Sheridan Blvd Lakewood, CO 80227	20-1857599	501(c)(3)	10,000.	0.			general operating support
Children's Hospital Colorado Foundation - 13123 E 16th Ave, Box 045 - Aurora, CO 80045	84-0813462	501(c)(3)	167,000.	0.			general operating support
City of Gunnison 201 W Virginia Ave Gunnison, CO 81230	98-0632700	Government Entit	6,500.	0.			Making Gunnison Count
City of Wheat Ridge 7500 W 29th Ave Wheat Ridge, CO 80033		Government Entit	10,000.	0.			Make Wheat Ridge Count
Clayton Early Learning 3801 Martin Luther King Blvd Denver, CO 80205	84-0432238	501(c)(3)	40,250.	0.			general operating support, general operating support
Cleo Parker Robinson Dance 119 Park Ave W Denver, CO 80205	84-0632111	501(c)(3)	7,500.	0.			general operating support, Capital Campaign
Climb Higher Colorado 711 Park Ave W Denver, CO 80205	82-5052948	501(c)(3)	112,250.	0.			general operating support

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Clinica Colorado 8300 Alcott St, Ste 300 Westminster, CO 80031	27-3794068	501(c)(3)	12,500.	0.			COVID19 Relief Efforts
Cobalt Foundation PO Box 22485 Denver, CO 80222	84-6050191	501(c)(3)	7,500.	0.			general operating support
CoLead International 1531 Stout St, Unit #319 Denver, CO 80202	47-4568686	501(c)(3)	65,000.	0.			UBR Climate Strong Initiative
Colfax Community Network 1585 Kingston St Aurora, CO 80110	84-1487426	501(c)(3)	52,000.	0.			COVID19 Impact Mitigation and Education, Food Access, and Virtual Service
Collaborative Healing Initiative Within Communities, Inc. - 2102 N Marion St - Denver, CO 80205	82-1803800	501(c)(3)	20,050.	0.			general operating support, Women at Work: Supporting Women in COVID19 Recovery
Colorado Academy 3800 S Pierce St Denver, CO 80235	84-0421874	501(c)(3)	82,500.	0.			Emergency Tuition Assistance Fund
Colorado Association for School Based Health Care - 455 Sherman St, Ste 468 - Denver, CO 80203	84-1376318	501(c)(3)	150,000.	0.			Promoting Vaccinations and Well Child Development in Metro Denver
Colorado Ballet 1075 Santa Fe Dr Denver, CO 80204-3950	84-6038137	501(c)(3)	13,550.	0.			general operating support
Colorado Bar Association CLE 1290 Broadway, Ste 1700 Denver, CO 80203	84-0616041	501(c)(3)	6,000.	0.			Senior Law Handbook

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Colorado Black Women Endowment Fund - PO Box 370913 - Denver, CO 80237	31-1697945	501(c)(3)	35,000.	0.			general operating support
Colorado Centennial Fund 1635 W 13th Ave, Ste 303 Denver, CO 80204	83-2742375	501(c)(3)	10,000.	0.			Human and Community Centered Innovations SOMOS Project
Colorado Center on Law and Policy 789 Sherman St, Ste 300 Denver, CO 80203-2119	84-1264154	501(c)(3)	129,000.	0.			general operating support
Colorado Children's Campaign 1580 Lincoln St, Ste 420 Denver, CO 80203	74-2374672	501(c)(3)	112,500.	0.			general operating support
Colorado Circles for Change 430 W 9th Ave Denver, CO 80204	84-1313876	501(c)(3)	20,000.	0.			CCFC Rapid Response
Colorado Civic Engagement Roundtable - PO Box 1620 - Denver, CO 80201	02-0758897	501(c)(3)	8,000.	0.			Census Outreach
Colorado Coalition for the Homeless - 2111 Champa St - Denver, CO 80205	84-0951575	501(c)(3)	59,850.	0.			general operating support, COVID19 Relief Efforts, Active Respite Care,
Colorado Coming Together 820 S Monaco Pkwy, #227 Denver, CO 80224	85-2055702	501(c)(4)	25,000.	0.			the Campaign to repel property tax assessment rates
Colorado Community College System Foundation - 9101 E Lowry Blvd - Denver, CO 80230	84-1070271	501(c)(3)	10,000.	0.			COVID19 Relief Efforts

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Colorado Community Health Network 600 Grant St, Ste 800 Denver, CO 80203-3528	84-0910590	501(c)(3)	89,375.	0.			Covering Kids and Families, COVID19 Relief Efforts
Colorado Consumer Health Initiative - 303 E 17th Ave, Ste 400 - Denver, CO 80203	84-1145452	501(c)(3)	95,020.	0.			general operating support, Colorado Health Policy Coalition
Colorado CrossDisability Coalition 1385 S Colorado Blvd, Ste 610A Denver, CO 80222	74-2564419	501(c)(3)	22,500.	0.			general operating support
Colorado Democracy Network PO Box 816 Denver, CO 80201	45-4555568	501(c)(3)	5,500.	0.			general operating support
Colorado Department of Health Care Policy and Financing - 1570 Grant St - Denver, CO 80203	84-0644739	Government Entit	50,000.	0.			to support interim payments for Medicaid providers in the seven county Denver Metro area
Colorado Freedom of Information Coalition - 1089 Bannock St - Denver, CO 80204	80-0776164	501(c)(3)	10,000.	0.			#newsCOnneeds CMP yearend matching challenge
Colorado Gerontological Society 1129 Pennsylvania St Denver, CO 80203	74-2139782	501(c)(3)	56,250.	0.			general operating support
Colorado Health Institute 303 E 17th Ave, Ste 930 Denver, CO 80203	74-3082235	501(c)(3)	131,250.	0.			general operating support
Colorado Latino Leadership, Advocacy & Research Organization (CLLARO) - PO Box 17932 - Denver, CO 80217	84-0562952	501(c)(3)	6,050.	0.			2020 Census Outreach to Latino Populations

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Colorado Mental Wellness Network 2390 S Downing St, Ste C Denver, CO 80210	46-0547882	501(c)(3)	25,000.	0.			Behavioral Health Peer Support Phone Line and Virtual Peer Support Specialist Training
Colorado Nonprofit Association 789 Sherman St, Ste 240 Denver, CO 80203	84-0942908	501(c)(3)	27,480.	0.			annual membership, general operating support
Colorado Nonprofit Development Center - 789 Sherman St, Ste 250 - Denver, CO 80203	84-1493585	501(c)(3)	481,150.	0.			general operating support
Colorado Organization for Latina Opportunity and Reproductive Rights - PO Box 40991 - Denver, CO 80204	84-1569021	501(c)(3)	8,000.	0.			Informing and Mobilizing COLORistxs for 2020 Census Participation
Colorado People's Alliance 700 Kalamath St Denver, CO 80204	84-1599036	501(c)(3)	40,000.	0.			general operating support
Colorado Public Radio 7409 S Alton Ct Englewood, CO 80112	74-2324052	501(c)(3)	109,986.	0.			general operating support, Colorado Public Radio and Denverite Initiative
Colorado State University Foundation - PO Box 1870 - Fort Collins, CO 80522	23-7098397	501(c)(3)	12,075.	0.			Our People Count, Music Business program
Colorado Succeeds PO Box 271432 Littleton, CO 80127	75-3221270	501(c)(3)	53,500.	0.			COVID19 Relief Efforts for Colorado Restaurant Response
Colorado Youth Congress 6001 W 16th Ave Lakewood, CO 80214	82-4121769	501(c)(3)	35,500.	0.			general operating support

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Colorado Youth for Change 2490 W 26th Ave, Ste 110A Denver, CO 80211	20-2501002	501(c)(3)	14,000.	0.			general operating support, general operating support
Columbia University Gift Systems P.O. Box 1523 New York, NY 10008	13-5598093	501(c)(3)	6,500.	0.			Columbia Business School Annual Fund
Community Action Development Corporation - PO Box 471 - Boulder, CO 80306	84-0959900	501(c)(3)	6,375.	0.			general operating support
Community College of Aurora 16000 E CentreTech Pkwy Aurora, CO 80011	38-3721881	501(c)(3)	35,000.	0.			COVID19 Crisis Equity Fund
Community College of Denver Foundation - Campus Box 250, PO Box 173363 - Denver, CO 80217	45-3784543	501(c)(3)	50,500.	0.			general operating support
Community Foundation Boulder County - 1123 Spruce St - Boulder, CO 80302-5218	84-1171836	501(c)(3)	35,000.	0.			Pledge 1& 2020 Partner Funding, 2020 Fire Relief Fund
Community Radio Project, Inc. dba KSJD Community Radio - 2 East Main St - Cortez, CO 81321	20-1404425	501(c)(3)	10,000.	0.			KSJD Community Radio, #newsCOnneeds CMP yearend matching challenge
Community Resource Center 789 Sherman St, Ste 210 Denver, CO 80203	84-0838406	501(c)(3)	11,250.	0.			general operating support
Community Shares of Colorado 789 Sherman St, Ste 230 Denver, CO 80203	74-2401941	501(c)(3)	7,500.	0.			general operating support

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Congregation Ahavas Tzdokah Vchessed - 1347 42nd St - Brooklyn, NY 11219	11-2558749	501(c)(3)	10,000.	0.			general operating support
Congregation Beth Evergreen PO Box 415 Evergreen, CO 80437-0415	84-1012915	501(c)(3)	23,900.	0.			general operating support
Congregation Beth Menachem of Glogev - 154 W 70th St, #8P - New York, NY 10023	11-2938700	501(c)(3)	12,300.	0.			High Holidays, Purim, Pesach, Rabbi Maimon's discretion
Congregation Bonai Shalom 1527 Cherryvale Rd Boulder, CO 80303	84-0891557	501(c)(3)	6,500.	0.			Live On LIFE & LEGACY
Congregation Har HaShem 3950 Baseline Rd Boulder, CO 80303	84-0580952	501(c)(3)	11,800.	0.			Live On LIFE & LEGACY, COVID19 Impact Mitigation
Congregation Rodef Shalom 450 S Kearney St Denver, CO 80224	84-0468847	501(c)(3)	32,300.	0.			Live On LIFE & LEGACY, Rodef Shalom ECEC, COVID19 Impact Mitigation
Connecticut Children's Medical Center Foundation - 282 Washington St - Hartford, CT 06106	22-2619869	501(c)(3)	10,000.	0.			general operating support
Conservation Colorado Education Fund - 1536 Wynkoop St, Ste 510 - Denver, CO 80202	84-0614285	501(c)(3)	10,590.	0.			general operating support
COVIDCheck Colorado 1705 17th St, Ste 200 Denver, CO 80202	85-1497348	For Profit	100,000.	0.			COVIDCheck Colorado

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Craig Hospital Foundation 3425 S Clarkson St Englewood, CO 80113	23-7352287	501(c)(3)	22,500.	0.			general operating support, PUSH event
Creede Repertory Theatre PO Box 269 Creede, CO 81130	84-0660026	501(c)(3)	10,000.	0.			Live Stream Initiative, facilities improvement, Creature Comfort production
CU Boulder Hillel Foundation 2795 Colorado Ave Boulder, CO 80302	83-3395525	501(c)(3)	90,000.	0.			general operating support, COVID19 Impact Mitigation, Building Task Force
DAVA Downtown Aurora Visual Arts 1405 Florence St Aurora, CO 80010	84-1234219	501(c)(3)	27,100.	0.			Creative Action by Teens and Job Training in Arts and Technology programs
Denver Academy of Torah 6825 E Alameda Ave Denver, CO 80224-1363	84-1187080	501(c)(3)	48,000.	0.			Jewish Family Service School Based Therapist, Live On LIFE & LEGACY, Development Consultant
Denver Asset Building Coalition 2475 W 26th Ave Denver, CO 80211	77-0646873	501(c)(3)	15,000.	0.			general operating support
Denver Botanic Gardens 909 York St Denver, CO 80206	84-0440359	501(c)(3)	6,090.	0.			general operating support
Denver CASA 960 Clarkson St Denver, CO 80218	84-1300565	501(c)(3)	25,000.	0.			general operating support
Denver Children's Advocacy Center 2149 Federal Blvd Denver, CO 80211-4639	84-1155873	501(c)(3)	25,000.	0.			Essential Prevention, Response and Mental Health Interventions for Children

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Denver Community Kollel 5080 W 14th Ave Denver, CO 80204	84-1520391	501(c)(3)	44,500.	0.			general operating support
Denver Dumb Friends League 2080 S Quebec St Denver, CO 80231	84-0405254	501(c)(3)	6,050.	0.			general operating support, animal rescue program
Denver Early Childhood Council 3532 Franklin St, Ste F Denver, CO 80205	27-3083665	501(c)(3)	385,000.	0.			general operating support, LAUNCH Together, Early Learning (Childcare) Providers
Denver Food Rescue 135 Park Ave W Denver, CO 80218	46-2096160	501(c)(3)	85,030.	0.			COVID19 Relief Efforts for Denver Metro Emergency Food Network, No Cost Grocery Programs
Denver Green School 6700 E Virginia Ave Denver, CO 80224		Government Entit	12,500.	0.			general operating support
Denver Green School Northfield 5677 N Galena Denver, CO 80238	81-2647460	501(c)(3)	12,500.	0.			general operating support
Denver Health & Hospitals Foundation - 601Broadway, MC0111 - Denver, CO 80203	84-1085196	501(c)(3)	155,100.	0.			COVID19 Relief Efforts, Denver Health Paramedics Division
Denver Indian Center 4407 Morrison Rd Denver, CO 80219-2464	84-0922797	501(c)(3)	42,000.	0.			COVID19 Relief Efforts
Denver Indian Family Resource Center - 1633 Fillmore St, GL2 - Denver, CO 80206	84-1568837	501(c)(3)	40,000.	0.			Supporting Native Families

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Denver Indian Health and Family Services, Inc. - 2880 W Holden Pl - Denver, CO 80204	84-0724261	501(c)(3)	20,000.	0.			COVID19 Relief Efforts
Denver Jewish Day School 2450 S Wabash St Denver, CO 80231	84-1476467	501(c)(3)	120,772.	0.			general operating support
Denver Makes A Difference 1275 S Corona St Denver, CO 80210	85-2732470	527	10,000.	0.			Endorsement of Denver 2B Opportunity Youth Initiative, Alumni Challenge, Leading Scholarship Fund
Denver Metro Chamber Leadership Foundation - 1445 Market St - Denver, CO 80202	74-2489854	501(c)(3)	25,350.	0.			Prosper Colorado
Denver Metro Chamber of Commerce 1445 Market St Denver, CO 80202	84-0186760	501(c)(6)	25,000.	0.			general operating support, Space Odyssey Exhibition
Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205	84-0518447	501(c)(3)	10,550.	0.			#newsCOnneeds CMP yearend matching challenge
Denver North Star PO Box 11584 Denver, CO 80211	84-2636690	For Profit	9,620.	0.			general operating support, Maker Literacy Kits, COVID19 Impact Mitigation
Denver Public Library Friends Foundation - 10 W 14th Ave Pkwy - Denver, CO 80204	84-6036979	501(c)(3)	32,500.	0.			Food Security Fund, COVID19 Relief Efforts
Denver Public Schools Foundation 1860 Lincoln St, 10th Fl Denver, CO 80203-2907	84-1224325	501(c)(3)	33,554.	0.			

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 Regional Council of Governments - 1001 17th St, Ste 700 - Denver, CO 80202	84-6008451	501(c)(3)	75,000.	0.			COVID19 Relief Efforts
Denver Rescue Mission PO Box 5206 Denver, CO 80217	84-6038762	501(c)(3)	15,275.	0.			general operating support, COVID19 Relief Efforts
Denver Urban Gardens 1031 33rd St, Ste 100 Denver, CO 80205	74-2374848	501(c)(3)	20,500.	0.			general operating support, Building Resilience During the COVID19 Crisis
Denver Westword LLC 1278 Lincoln Street Denver, CO 80203	86-1010643	501(c)(3)	7,073.	0.			#newsCOneeds CMP yearend matching challenge
Downtown Denver Partnership 1515 Arapahoe St, Tower 3, Ste 100 Denver, CO 80202	74-2187538	501(c)(3)	15,000.	0.			COVID19 Relief Efforts
Early Childhood Council for Yuma, Washington and Kit Carson Counties - PO Box 450 - Yuma, CO 80759	47-4338779	501(c)(3)	8,000.	0.			Early Childhood Census 2020
Early Childhood Council Leadership Alliance - 4891 Independence St, Ste 140 - Wheat Ridge, CO 80033	46-1020675	501(c)(3)	33,000.	0.			Census Outreach, general operating support
Early Childhood Council of Boulder County - 1285 Centaur Village Dr, Ste 200 - Lafayette, CO 80026	84-1359734	501(c)(3)	10,000.	0.			general operating support
Early Childhood Council of Logan, Phillips, Sedgwick - 100 Broadway St, Ste 14 - Sterling, CO 80751	26-0803494	501(c)(3)	8,000.	0.			Early Childhood Census 2020

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Early Childhood Partnership of Adams County - 8859 Fox Dr, Ste 205 - Thornton, CO 80260	81-4513934	501(c)(3)	10,000.	0.			general operating support
Early Excellence Program of Denver 3580 Franklin St Denver, CO 80205	27-0228912	501(c)(3)	25,000.	0.			general operating support
Early Milestones Colorado 1600 Downing St, Ste 750 Denver, CO 80218	47-1929974	501(c)(3)	277,576.	0.			general operating support, LAUNCH Together
East High School 1600 City Park Esplanade Denver, CO 80206	23-7113956	Government Entit	10,000.	0.			Designated for the Constitutional Scholars team
ECDC African Community Center of Denver - 925 S Niagara St, Ste 200 - Denver, CO 80224	52-1308986	501(c)(3)	5,250.	0.			COVID19 Relief Efforts
Ekar Farm PO Box 460983 Denver, CO 80246	45-1567217	501(c)(3)	54,955.	0.			general operating support
El Centro Amistad 2222 14th St Boulder, CO 80302	47-0864016	501(c)(3)	35,000.	0.			general operating support
Emergency Family Assistance Association - 1575 Yarmouth Ave - Boulder, CO 80304	84-0454115	501(c)(3)	40,000.	0.			COVID19 Relief Efforts
Emily Griffith Foundation 1860 Lincoln St, Ste 605 Denver, CO 80203-7301	84-1169001	501(c)(3)	22,500.	0.			general operating support

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Emily Griffith Technical College 1860 Lincoln St, 6th Fl Denver, CO 80203	84-6001099	501(c)(3)	15,000.	0.			Vocational Transitions for English Language Learners
Engaged Latino Parents Advancing Student Outcomes - 655 Aspen Ridge Dr - Lafayette, CO 80026	81-4486253	501(c)(3)	15,000.	0.			general operating support
Entravision Communications Corporation - 1907 Mile High Stadium Cir - Denver, CO 80204	95-4783236	501(c)(3)	10,000.	0.			COVID19 Informed Communities Grant 2020
Ethiopian Community Television 1550 Dayton St, Unit 1006 Aurora, CO 80010	74-1235700	501(c)(3)	10,000.	0.			Rocky Mountain Multicultural Community Radio: #newsCOnneeds and Informed Communities
Every Child Pediatrics 1601 E 19th Ave, Ste 6300 Denver, CO 80218	84-1321485	501(c)(3)	20,000.	0.			COVID19 Relief Efforts
Fair Tax Colorado 656 Rock Ridge Dr Lafayette, CO 80026	84-4933159	501(c)(3)	15,000.	0.			Opposition of Proposition 116
Family Resource Center 120 Main St Sterling, CO 80751	20-5089275	501(c)(3)	7,360.	0.			Census outreach in Sterling
Family Resource Center Association 2543 California St Denver, CO 80205	31-1599581	501(c)(3)	161,250.	0.			general operating support
Family Star 2246 Federal Blvd Denver, CO 80211	84-1114455	501(c)(3)	10,000.	0.			general operating support

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Family Tree 3805 Marshall St, Ste 10 Wheat Ridge, CO 80033	84-0730973	501(c)(3)	7,500.	0.			general operating support
Feeding America 1627 I Street NW, Suite 1000 Washington, DC 20006	36-3673599	501(c)(3)	7,500.	0.			general operating support
Florence Crittenton Services of Colorado - 96 S Zuni St - Denver, CO 80223	84-0429686	501(c)(3)	45,000.	0.			general operating support
Food Bank of the Rockies 10700 E 45th Ave Denver, CO 80239	84-0772672	501(c)(3)	190,875.	0.			general operating support, COVID19 Relief Efforts
Foster Source 3879 E 120th Ave, #218 Northglenn, CO 80233	81-2922749	501(c)(3)	10,000.	0.			COVID19 Impact Mitigation 2020
Foundation for Black Entrepreneurship - 20340 E 40th Ave - Denver, CO 80249	82-5188795	501(c)(3)	75,000.	0.			general operating support
Foundation Of The American College Of Allergy Asthma And Immunology - 85 W Algonquin Rd - Arlington Heights, IL 60005	36-4305678	501(c)(3)	6,000.	0.			general operating support, ACAAI Allergy Fellows
Fred Hutchinson Cancer Research Center - 825 Eastlake Ave E - Seattle, WA 98109-1022	23-7156071	501(c)(3)	18,988.	0.			Designated for COVID19 research in memory of Richard Goldstein
Free Press PO Box 60238 Florence, MA 01062	41-2106721	501(c)(3)	125,000.	0.			News Voices: Colorado Year One

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Friends of the Haven 3610 W Princeton Cir Denver, CO 80236	20-5634004	501(c)(3)	10,000.	0.			general operating support
Fund for a Healthier Colorado 1536 Wynkoop St, Ste 224 Denver, CO 80202	47-4101801	501(c)(3)	8,000.	0.			Chronic Care Collaborative 2020 Census Outreach
Gateway Domestic Violence Services PO Box 914 Aurora, CO 80040	84-0815774	501(c)(3)	25,000.	0.			COVID19 Relief Efforts
Generation Teach 6 Liberty Sq, #2062 Boston, MA 02109	46-5126839	501(c)(3)	50,000.	0.			general operating support
Girls Incorporated of Metro Denver 1499 Julian St Denver, CO 80204	74-2277668	501(c)(3)	22,000.	0.			general operating support, Healthy Sexuality program
Global Livingston Institute 3001 Brighton Blvd, Ste 2662 Denver, CO 80216	45-4683531	501(c)(3)	7,878.	0.			general operating support
Graland Country Day School 55 Clermont St Denver, CO 80220	84-0402699	501(c)(3)	5,250.	0.			annual fund
Grand Foundation PO Box 1342 Winter Park, CO 80482	84-1374928	501(c)(3)	15,625.	0.			Grand County Wildfire Relief Fund
Great Education Colorado 1355 S Colorado Blvd, Bldg C, Ste 5 Denver, CO 80222	56-2517232	501(c)(3)	20,300.	0.			general operating support

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Grief Support Network PO Box 20961 Boulder, CO 80301	45-5334409	501(c)(3)	14,000.	0.			Mindful Connection
Growing Gardens of Boulder County 1630 Hawthorn Ave Boulder, CO 80304-2247	84-1454093	501(c)(3)	25,000.	0.			Fresh Produce for Low-Income Communities
Growing Home 3489 W 72nd Ave, Ste 112 Westminster, CO 80030	84-1461503	501(c)(3)	10,000.	0.			general operating support
Guided by Humanity 7221 S Albion St Littleton, CO 80122	82-1456094	501(c)(3)	15,000.	0.			Virtual Holistic and Accessible Mental Health support
Hampton Jefferson, LLC 19592 E 41st Ave Denver, CO 80249		For Profit	11,250.	0.			research study on the role of school resource officers in Aurora Public Schools
Headwaters Strategies 1576 Sherman St, Ste 300 Denver, CO 80203	27-0592852	501(c)(3)	25,000.	0.			the government relations firm contract
Hebrew Educational Alliance 3600 S Ivanhoe St Denver, CO 80237-1196	84-0447472	501(c)(3)	16,950.	0.			general operating support, Live On LIFE & LEGACY, HEA Preschool
Help & Hope Center 1638 Park St Castle Rock, CO 80109	74-2395223	501(c)(3)	50,000.	0.			Emergency Assistance for COVID19 Impact Mitigation, Keep the Heat On campaign
High Country News PO Box 1090 Paonia, CO 81428-9989	23-7015336	501(c)(3)	7,500.	0.			general operating support, #newsCOneeds CMP yearend matching challenge

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Hillel Academy of Denver 450 S Hudson St Denver, CO 80246	84-0430032	501(c)(3)	63,000.	0.			COVID19 Impact Mitigation, Live On LIFE & LEGACY
Hillel of Colorado 2390 S Race St Denver, CO 80210	52-1758791	501(c)(3)	35,250.	0.			general operating support and Strategic Marketing, Design and Development
Honeymoon Israel 6070 Whitegate Crossing East Amherst, NY 14051	47-1291052	501(c)(3)	73,333.	0.			general operating support for HMI Colorado
Hope Center 3400 Elizabeth St Denver, CO 80205-4244	84-0564484	501(c)(3)	10,000.	0.			general operating support
Hope Communities 2543 California St Denver, CO 80205	84-0829068	501(c)(3)	39,250.	0.			general operating support
Hunger Free Colorado 1355 S Colorado Blvd, Ste 201 Denver, CO 80222	68-0551464	501(c)(3)	20,000.	0.			Mitigating Child Hunger
Icahn School of Medicine One Gustave L. Levy Place, Box 1049 New York, NY 10029	13-6171197	501(c)(3)	30,000.	0.			designated to support the work directed by Dr. Joanna Jen
IL Ponte Partners, LLC 1980 E 4th Ave Denver, CO 80206	52-3641580	For Profit	60,000.	0.			technical assistance for StaenbergLoup Jewish Community Center
Illuminate Colorado 1530 W 13th Ave, Ste 118 Denver, CO 80204	57-1185029	501(c)(3)	25,000.	0.			COVID19 Relief Efforts

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Imagine! 1400 Dixon Ave Lafayette, CO 80026	84-0526620	501(c)(3)	35,000.	0.			Housing Assistance
Immunize Colorado 13123 E 16th Ave, B281 Aurora, CO 80045	84-1479975	501(c)(3)	88,325.	0.			general operating support
Impact Charitable 1536 Wynkoop, Ste 223 Denver, CO 80202	47-1180598	501(c)(3)	31,000.	0.			COVID19 Relief Efforts, Left Behind Workers Fund
Independence Pass Foundation PO Box 1700 Aspen, CO 81612	84-1133782	501(c)(3)	6,000.	0.			general operating support
Inner City Health Center 3800 York St Denver, CO 80205	74-2426085	501(c)(3)	20,000.	0.			COVID19 Relief Efforts
International Rescue Committee (IRC) in Denver - 1873 S Bellaire St - Denver, CO 80222	13-5660870	501(c)(3)	25,500.	0.			general operating support, COVID19 Relief Efforts
Invest in Kids 1775 Sherman St, Ste 1445 Denver, CO 80203	84-1455282	501(c)(3)	27,500.	0.			general operating support, general operating support
JCC Mizel Arts & Culture Center 350 S Dahlia St Denver, CO 80246	31-1494423	501(c)(3)	35,833.	0.			general operating support, general operating support
Jeffco Eats 11505 W Texas Ave Lakewood, CO 80232	46-5313137	501(c)(3)	20,000.	0.			COVID19 Food Distribution

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Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(c)(3)	598,356.	0.			general operating support
Jewish Federation of Greater Hartford - 333 Bloomfield Ave, Ste C - West Hartford, CT 06117	06-0655482	501(c)(3)	11,000.	0.			general operating support, Jewish Hartford Rapid Relief and Recovery Fund
Jewish National Fund, Mountain States Region - P.O. Box 372050 - Reseda, CA 91337	13-1659627	501(c)(3)	7,550.	0.			general operating support
JEWISHcolorado 300 S Dahlia St Denver, CO 80246	01-0831698	501(c)(3)	187,136.	0.			general operating support
JQ International 801 Larrabee St, Ste 10 West Hollywood, CA 90069	68-0601176	501(c)(3)	10,000.	0.			general operating support
JTown 9515 E Arbor Pl Englewood, CO 80111	82-1963678	501(c)(3)	17,966.	0.			COVID19 Relief Efforts
Judaism Your Way 950 S Cherry St, Ste 310 Denver, CO 80246	46-0517841	501(c)(3)	166,122.	0.			general operating support
Kabbalah Experience 2305 S Syracuse Way, #10 Denver, CO 80231	20-3226087	501(c)(3)	32,450.	0.			general operating support, COVID19 Impact Mitigation
KAHAL: Your Jewish Home Abroad 4700 N Ravenswood Ave, Ste B Chicago, IL 60640	46-2977208	501(c)(3)	5,333.	0.			general operating support for programming in the seven county greater Denver area

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Kaua'i North Shore Food Pantry P.O. Box 1172 Kilauea, HI 96754	81-4748610	501(c)(3)	15,000.	0.			unrestricted
Kavod Senior Life 22 S Adams St Denver, CO 80209	84-0584939	501(c)(3)	128,440.	0.			general operating support
Kids First Health Care 4675 E 69th Ave Commerce City, CO 80022	84-0799374	501(c)(3)	20,000.	0.			COVID19 Relief Efforts
Kids in Need of Dentistry 2465 S Downing St, Ste 210 Denver, CO 80210-5822	84-6038681	501(c)(3)	25,000.	0.			General operating support
Kids Mobility Network 7390 S Fraser St, Unit A Centennial, CO 80112	20-3830020	501(c)(3)	10,000.	0.			Wheelchairs and Other Medical Equipment for Children with Disabilities
KidsTek PO Box 693 Englewood, CO 80151	31-1727591	501(c)(3)	20,000.	0.			K12 technology education at Denver Public Schools and Aurora Public Schools
KSUT Public Radio PO Box 737 Ignacio, CO 81137	74-2392817	501(c)(3)	10,000.	0.			#newsCOnneeds CMP yearend matching challenge, COVID19 Informed Communities
La Clinica Tepeyac, Inc. 4725 High St Denver, CO 80216	84-1285505	501(c)(3)	120,000.	0.			COVID19 Relief Efforts, capital campaign
Laradon 5100 Lincoln St Denver, CO 80216	84-0412621	501(c)(3)	10,000.	0.			general operating support

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Latina SafeHouse Initiative PO Box 11174 Denver, CO 80211	32-0298603	501(c)(3)	5,250.	0.			COVID19 Relief Efforts
Latino Community Foundation of Colorado - 2250 S Oneida St, Ste 102 - Denver, CO 80224	83-0718126	501(c)(3)	118,600.	0.			general operating support
Latino Cultural Arts Center 2645 W 7th Ave Denver, CO 80204	81-1705392	501(c)(3)	120,150.	0.			general operating support
Longmont Meals on Wheels 910 Longs Peak Ave Longmont, CO 80501-4457	84-0590979	501(c)(3)	12,500.	0.			general operating support
Lupus Research Alliance 275 Madison Ave, 10th Fl New York, NY 10016	58-2492929	501(c)(3)	10,500.	0.			general operating support
Lutheran Family Services Rocky Mountains - 363 S Harlan St, Ste 200 - Denver, CO 80226-3552	84-0775550	501(c)(3)	173,802.	0.			COVID19 Relief Efforts
MacariHealey Publishing Company, LLC DBA Colorado Community Media - 750 W Hampden Ave, Ste 225 - Englewood, CO 80110	45-2971774	501(c)(3)	10,000.	0.			#newsCOnneeds CMP yearend matching challenge
Maiker Housing Partners 3033 W 71st Ave, Ste 1000 Westminster, CO 80030	84-0701701	501(c)(3)	45,000.	0.			The COVID19 Eviction Legal Aid Project
Mapleton Education Foundation 7350 N Broadway Denver, CO 80221	84-1205807	501(c)(3)	15,000.	0.			COVID19 Relief Efforts

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Maria Droste Counseling Center 1355 S Colorado Blvd, Ste C100 Denver, CO 80222-3310	84-1182130	501(c)(3)	50,200.	0.			Providing Behavioral Health Services to Mitigate the Impacts of COVID19
Meals on Wheels of Boulder 3701 Canfield St Boulder, CO 80301	84-0594180	501(c)(3)	32,500.	0.			general operating support, Home Delivered Fully Prepared Nutritious Meals
Melanoma Research Foundation 1411 K St, NW 7th Fl Washington, DC 20005	76-0514428	501(c)(3)	45,000.	0.			general operating support, Denver Gala
Mental Health Center of Denver 4141 E Dickenson Pl Denver, CO 80222	74-2499946	501(c)(3)	33,680.	0.			Census Project, COVID19 Impact Mitigation
Mental Health Colorado 1120 Lincoln St, Ste 1606 Denver, CO 80203	84-0446365	501(c)(3)	34,000.	0.			general operating support
Mercy Housing Mountain Plains 1600 Broadway, Ste 2000 Denver, CO 80202	20-1583332	501(c)(3)	35,000.	0.			COVID19 Response Resident Services
Merkaz Torah V'Chesed 6572 E Dakota Ave Denver, CO 80224	27-4079064	501(c)(3)	17,800.	0.			general operating support, COVID19 Impact Mitigation & Technology Upgrades
Metro Caring 1100 E 18th Ave Denver, CO 80218	84-6116951	501(c)(3)	60,625.	0.			general operating support, Food Access for COVID19 Impact Mitigation
Metropolitan State University of Denver Foundation - Campus Box 14, PO Box 173362 - Denver, CO 80217-3362	84-0576459	501(c)(3)	44,600.	0.			general operating support, COVID19 Relief for DACA and Undocumented Students

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Mi Casa Resource Center 345 S Grove St Denver, CO 80219	84-0867773	501(c)(3)	23,350.	0.			general operating support, general operating support
Mi Familia Vota Education Fund 2525 W Alameda Ave Denver, CO 80219	20-0182824	501(c)(3)	23,000.	0.			general operating support, Census: Pledge to Count
Mikvah of East Denver 820 S Monaco Pkwy, #250 Denver, CO 80224-3703	84-1251755	501(c)(3)	225,500.	0.			general operating support
Mile High 360 PO Box 40160 Denver, CO 80204	26-1598336	501(c)(3)	5,500.	0.			general operating support, Make Miles Matter
Mile High Behavioral Healthcare PO Box 919 Aurora, CO 80040	84-0512896	501(c)(3)	20,000.	0.			Telehealth Outreach during COVID19
Mile High Early Learning 1799 Pennsylvania St, 4th Fl Denver, CO 80203	84-0617972	501(c)(3)	50,000.	0.			general operating support, general operating support
Mile High Ministries 913 N Wyandot St Denver, CO 80204	84-0782214	501(c)(3)	25,500.	0.			general operating support, Justice and Mercy Legal Aid Clinic
Mile High United Way PO Box 5547 Denver, CO 80217	84-0404235	501(c)(3)	278,850.	0.			Colorado COVID Relief Fund, Bridging the Gap, Keep the Lights On (Phase Two)
Minds Matter Colorado PO Box 48162 Denver, CO 80204	13-3688434	501(c)(3)	5,280.	0.			expenses for one student for a full year of the program

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Mizel Museum 4350 S Monaco St, 5th Fl Denver, CO 80237	68-0561084	501(c)(3)	5,000.	0.			general operating support, The CELL
Moishe House 441 Saxony Rd, Barn 2 Encinitas, CA 92024	26-2599786	501(c)(3)	19,500.	0.			Kosher Food program, Strengthening Young Adult Jewish Life in Denver & Boulder
Montbello Organizing Committee 12000 E 47th Ave, Ste 110 Denver, CO 80239	81-4339690	501(c)(3)	65,040.	0.			general operating support
Montessori School of Evergreen PO Box 2468 Evergreen, CO 80439	20-2126847	501(c)(3)	117,600.	0.			general operating support, classroom materials and support of teachers, auction
Moonshot edVentures 3840 N York St, Ste 145 Denver, CO 80205	81-4177800	501(c)(3)	56,350.	0.			general operating support, Shoot for the Moon Challenge
Mosaic Church of Aurora 1445 Dayton St Aurora, CO 80010	45-5329279	501(c)(3)	7,000.	0.			2020 Census
Motus Theater 4519 8th St, Unit C Boulder, CO 80304	90-0716569	501(c)(3)	6,500.	0.			general operating support, Undocumented During the Pandemic
Moving Traditions 8380 Old York Rd, Ste 4300 Elkins Park, PA 19027	34-2015014	501(c)(3)	15,250.	0.			general operating support, Strategic Communication, Colorado programs
mpowered 2009 Wadsworth Blvd, Ste 100 Denver, CO 80214	84-1610093	501(c)(3)	11,250.	0.			general operating support

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Multicultural Mosaic Foundation 14232 E Evans Ave Aurora, CO 80014	03-0515223	501(c)(3)	15,000.	0.			COVID19 Immigrant and Refugee Community Relief Fund
Museum of Contemporary Art Denver 1485 Delgany St Denver, CO 80202	84-1366092	501(c)(3)	10,025.	0.			sponsor MCA MAX
National Association For The Advancement Of Colored People - PO Box 5705 - Denver, CO 80217	86-6050633	501(c)(4)	10,000.	0.			Basic Needs Assistance
National Black Child Development Institute Denver Affiliate - PO Box 371591 - Denver, CO 80237	52-0908178	501(c)(3)	50,000.	0.			general operating support
National Jewish Health 1400 Jackson St Denver, CO 80206	74-2044647	501(c)(3)	252,500.	0.			general operating support
Nonprofit Finance Fund 5 Hanover Sq, 9th Fl New York, NY 10004	13-3238657	501(c)(3)	77,500.	0.			Fees and Technical Assistance for the Nonprofit Loan Fund
Nourish Meals on Wheels PO Box 3108 Centennial, CO 80161-3108	84-0617651	501(c)(3)	28,000.	0.			general operating support, COVID19 response efforts
Office of the Governor, State of Colorado - 200 E Colfax Ave, Rm 136 - Denver, CO 80203	84-0644739	Government Entit	15,000.	0.			COVID19 Coordinator
One Colorado Education Fund 1490 Lafayette St, Ste 404 Denver, CO 80218	27-1333378	501(c)(3)	25,000.	0.			One Colorado Connects

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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OneMorgan County 218 Main St Fort Morgan, CO 80701	35-2358103	501(c)(3)	8,000.	0.			Todos Contamos
OneTable 79 Madison Ave, 8th Fl New York, NY 10016	46-4715368	501(c)(3)	40,000.	0.			general operating support
Out Front Foundation LLC 3535 Walnut St Denver, CO 80205	82-0873743	501(c)(3)	15,000.	0.			Envision:You, mitigating COVID19's Ripple Effects on LGBTQ+ Coloradans
Padres & Jovenes Unidos 4130 Tejon St, Ste C Lakewood, CO 80211	84-1426652	501(c)(3)	50,000.	0.			general operating support, Our Barrio Cares Initiative
Parent Possible 800 Grant St, Ste 200 Denver, CO 80203	84-1169805	501(c)(3)	79,500.	0.			general operating support for Parent Possible and Home Visiting Cluster
Park Hill Collective Impact 3475 Holly St, Unit B Denver, CO 80207	82-3928863	501(c)(3)	10,000.	0.			general operating support
PCs for People 6035 E 38th Ave Denver, CO 80207	26-2066045	501(c)(3)	25,000.	0.			technology support for families of K12 students in Metro Denver
Pico Shul 9116 1/2 W Pico Blvd Los Angeles, CA 90035	81-3490576	Religious Instit	5,580.	0.			general operating support
Planned Parenthood Federation of America - 123 William St, 10th Fl - New York, NY 10038	13-1644147	501(c)(3)	13,200.	0.			general operating support, Action Fund

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Planned Parenthood of the Rocky Mountains - 7155 E 38th Ave - Denver, CO 80207	84-0404253	501(c)(3)	59,511.	0.			general operating support, Virtual Care Center, Patient Assistance Endowment
Princeton University PO Box 5357 Princeton, NJ 08543	21-0634501	501(c)(3)	10,000.	0.			annual Gift and Center for Jewish Life
Project Angel Heart 4950 Washington St Denver, CO 80216	84-1199481	501(c)(3)	13,150.	0.			general operating support, general operating support
Project PAVE 4140 Tejon St Denver, CO 80211	84-1031533	501(c)(3)	37,050.	0.			COVID19 Impact Mitigation
Project VOYCE 3455 Ringsby Ct, Ste 131 Denver, CO 80216	81-4091419	501(c)(3)	75,025.	0.			general operating support
Project Worthmore 1666 Elmira St Aurora, CO 80010	45-0933835	501(c)(3)	10,525.	0.			COVID19 Relief Efforts, Support Refugees During the COVID19 Crisis
Protect Our Winters 4676 Broadway St Boulder, CO 80304	20-8474909	501(c)(3)	10,000.	0.			general operating support
Public Education & Business Coalition - 3607 Martin Luther King Blvd - Denver, CO 80205	74-2357262	501(c)(3)	45,000.	0.			general operating support
Ramah in the Rockies 300 S Dahlia, Ste 205 Denver, CO 80246	20-4078988	501(c)(3)	148,800.	0.			general operating support

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Ray of Hope Cancer Foundation 1385 S Colorado Blvd, Ste 108 Denver, CO 80222	27-0029283	501(c)(3)	20,100.	0.			general operating support
Realize Impact PO Box 11548 Bainbridge Island, WA 98110	46-3594732	501(c)(3)	106,305.	0.			CARES Act PPP loans available to small nonprofit businesses
Red Rocks Community College Foundation - 13300 W Sixth Ave, Box 1 - Lakewood, CO 80228	84-1139105	501(c)(3)	12,347.	0.			Housing and Food Insecurity Council Emergency Fund
RedLine 2350 Arapahoe St Denver, CO 80205	26-0317963	501(c)(3)	5,625.	0.			general operating support, Endowment Distribution
Restoration Project International 1609 Havana St Aurora, CO 80010	46-3332751	501(c)(3)	6,000.	0.			TogetherWeStand Project
Righteous Rage Institute for Healing and Social Justice - 2225 York St - Denver, CO 80205	82-1608769	501(c)(3)	90,000.	0.			general operating support
RISE Colorado 1595 Elmira St, Ste 201 Aurora, CO 80010	47-3566342	501(c)(3)	77,750.	0.			general operating support, COVID19 Relief Efforts
Rocky Mountain Children's Law Center - 1325 S Colorado Blvd, Ste 701 - Denver, CO 80222-3326	74-2406045	501(c)(3)	15,150.	0.			Young Adult Legal Advocacy Program, Building for the Future Gala
Rocky Mountain Farmers Union 7900 E Union Ave, Ste 200 Denver, CO 80237	74-2636848	501(c)(3)	20,000.	0.			COVID19 Impact Mitigation Front Line Farming

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Rocky Mountain Immigrant Advocacy Network - 7301 Federal Blvd, Ste 300 - Westminster, CO 80030	84-1565542	501(c)(3)	39,050.	0.			general operating support
Rocky Mountain PBS 2101 Arapahoe St Denver, CO 80205	84-0510785	501(c)(3)	7,000.	0.			general operating support
Rose Andom Center PO Box 40095 Denver, CO 80204	90-0990929	501(c)(3)	45,500.	0.			general operating support, Domestic Violence Support in COVID Recovery
Rose Community Foundation 4500 Cherry Creek Dr S, Ste 900 Denver, CO 80246-1712	84-0920862	501(c)(3)	472,025.	0.			COVID19 Relief Efforts
Rotary Club of Hanalei Bay Foundation - PO Box 1495 - Hanalei, HI 96714	99-0322649	501(c)(3)	15,000.	0.			general operating support
Safehouse Progressive Alliance for Nonviolence - 835 North St - Boulder, CO 80304	74-2145368	501(c)(3)	15,000.	0.			Support & Services for Vulnerable Populations
Salud Family Health Centers 203 S Rollie Ave Fort Lupton, CO 80621	84-0613540	501(c)(3)	41,800.	0.			COVID19 Response
Samuel A. Fryer Yavneh Hebrew Academy - 5353 W 3rd St - Los Angeles, CA 90020	95-2117190	501(c)(3)	35,000.	0.			general operating support
School District 12 Education Foundation - 1500 E 128th Ave - Thornton, CO 80241	74-2401659	501(c)(3)	10,000.	0.			Emergency Summer/Fall Food Support 2020

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Second Chance Center 224 Potomac St Aurora, CO 80011	90-0794239	501(c)(3)	27,840.	0.			ensuring the safety and wellbeing of formerly incarcerated people
Senior Support Services, Inc. 846 E 18th Ave Denver, CO 80218	84-0801612	501(c)(3)	20,000.	0.			general operating support
Seniors' Resource Center 3227 Chase St Denver, CO 80212	84-0877538	501(c)(3)	106,250.	0.			general operating support
Sewall Child Development Center 940 Fillmore St Denver, CO 80206	84-0413241	501(c)(3)	10,000.	0.			general operating support
Shalom Park 14800 E Belleview Dr Aurora, CO 80015	74-2376546	501(c)(3)	351,050.	0.			general operating support
Sharsheret 1086 Teaneck Rd, #2G Teaneck, NJ 07666	13-4198529	501(c)(3)	10,000.	0.			general operating support
Sheridan School District 4150 S Hazel Ct Englewood, CO 80110		Government Entit	10,000.	0.			COVID19 Relief Efforts
SimsFayola Foundation 3600 S Yosemite St, Ste 700 Denver, CO 80237	47-5349323	501(c)(3)	5,500.	0.			general operating support, emergency relief to provide stipends for people in need
Sister Carmen Community Center 655 Aspen Ridge Dr Lafayette, CO 80026	84-0820308	501(c)(3)	20,000.	0.			COVID19 Impact Relief

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Soul 2 Soul Sisters 1373 Grant St Denver, CO 80203	81-1006094	501(c)(3)	22,000.	0.			COVID19 Impact Mitigation
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	63-0598743	501(c)(3)	5,300.	0.			general operating support
Spark the Change Colorado 789 Sherman St, Ste 220 Denver, CO 80203	84-0782124	501(c)(3)	18,500.	0.			general operating support, Replicate the Daisy Club in the Denver Metro Area
Spring Institute for Intercultural Learning - 1373 Grant St - Denver, CO 80203-2307	84-0788093	501(c)(3)	47,750.	0.			general operating support
St. Francis Center 2323 Curtis St Denver, CO 80205	84-1185856	501(c)(3)	16,000.	0.			general operating support, COVID19 Relief Efforts, food at St. Francis Apartments
St. Vrain Valley School District RE1J - 395 S Pratt Pkwy - Longmont, CO 80501	84-6014380	Government Entit	190,000.	0.			Pathways to Teaching (PTEACH) Expansion Project
Staenberg-Loup Jewish Community Center - 350 S Dahlia St - Denver, CO 80246	84-0404245	501(c)(3)	329,060.	0.			general operating support
Step Denver 2029 Larimer St Denver, CO 80205	74-2345786	501(c)(3)	10,000.	0.			Steps for Success Peer Recovery Coaching & Career Counseling
Street Fraternity 8720 E Colfax Ave, Ste 100 Denver, CO 80220	46-0667062	501(c)(3)	7,500.	0.			COVID19 Relief Efforts, remote pantry

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STRIDE Community Health Center 2255 S Oneida St Denver, CO 80224	74-2477108	501(c)(3)	6,000.	0.			Census Outreach Project
Struggle of Love Foundation 4344 Danube Way Denver, CO 80249	84-1566888	501(c)(3)	30,000.	0.			Showing Our Love to Save Our Lives, Sacks of Love Drivethru Food Pantry
Teach Plus 27 School St, 5th Fl Boston, MA 02108	26-3849472	501(c)(3)	75,000.	0.			general operating support
Teach.org 174 Hermann St San Francisco, CA 94102	47-3878444	501(c)(3)	225,000.	0.			general operating support
Temple Emanuel 51 Grape St Denver, CO 80220	84-0402688	501(c)(3)	154,594.	0.			general operating support
Temple Micah 5209 Montview Blvd Denver, CO 80207		Religious Instit	16,000.	0.			general operating support, Distribution, Rabbi's discretionary fund
Temple Sinai 3509 S Glencoe St Denver, CO 80237	84-6050187	501(c)(3)	18,502.	0.			general operating support
Tennyson Center for Children 2950 Tennyson St Denver, CO 80212	61-1458290	501(c)(3)	25,850.	0.			general operating support
The Aspen Institute 2300 N St NW, Ste 700 Washington, DC 20037	84-0399006	501(c)(3)	7,199.	0.			general operating support, Aspen 2020 Seminar for MidAmerica CEOs, Socrates Program

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The Bell Policy Center 303 E. 17th Ave, Ste 400 Denver, CO 80203	84-1550841	501(c)(3)	25,775.	0.			general operating support, Economic Mobility and Recovery
The Center for Trauma & Resilience PO Box 18975 Denver, CO 80218	74-2458153	501(c)(3)	37,500.	0.			general operating support, Reimagining Policing Task Force
The Center on Colfax 1301 E Colfax Ave Denver, CO 80218	84-0738879	501(c)(3)	28,180.	0.			general operating support, general operating support
The Church of Jesus Christ of LatterDay Saints - 3700 E Geddes Ave - Centennial, CO 80122	23-7300405	501(c)(3)	26,000.	0.			tithing and fast offerings
The Colorado Education Initiative 600 17th St, Ste 1400N Denver, CO 80202	26-1597530	501(c)(3)	95,000.	0.			general operating support
The Colorado Independent PO Box 40866 Denver, CO 80204	46-2634633	501(c)(3)	130,000.	0.			#newsCOnneeds CMP yearend matching challenge, Colorado News Collaborative (COLab)
The Colorado Sun 110 16th St, Ste 1400 Denver, CO 80202	83-0538245	For Profit	10,000.	0.			#newsCOnneeds CMP yearend matching challenge
The Community Firm 410 Acoma St, Unit 311 Denver, CO 80204	84-4867019	501(c)(3)	23,500.	0.			general operating support, COVID19 Eviction Defense Project
The Delores Project PO Box 1406 Denver, CO 80201-1406	20-1122039	501(c)(3)	35,500.	0.			general operating support, COVID19 Relief Efforts

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The Denver Foundation 1009 Grant Street Denver, CO 80203	84-6048381	501(c)(3)	29,245.	0.			The Giving Trust, LatinasGive!
The Durango Herald 1275 Main Ave, Ste 300 Durango, CO 81301	84-0621590	For Profit	8,100.	0.			#newsCOneeds CMP yearend matching challenge
The Foundation for Sustainable Urban Communities - 7350 E 29th Ave, Ste 300 - Denver, CO 80238	84-1497067	501(c)(3)	25,000.	0.			be well Health and Wellness Initiative
The Gathering Place 1535 High St Denver, CO 80218	84-1021059	501(c)(3)	16,045.	0.			COVID19 Relief Efforts
The GrowHaus PO Box 16689 Denver, CO 80216	20-3533527	501(c)(3)	36,000.	0.			general operating support, COVID19 Emergency Relief Fund, Healthy Food Access
The Interfaith Alliance of Colorado - 1373 Grant St - Denver, CO 80203	84-1467640	501(c)(3)	30,540.	0.			Safe Outdoor Space project
The Jewish Experience 399 S Monaco Pkwy Denver, CO 80224	84-1530357	501(c)(3)	60,800.	0.			general operating support, Live On LIFE & LEGACY, Online Campaign, COVID19 Impact Mitigation
The Kaleidoscope Project 3455 Ringsby Ct Denver, CO 80216	83-1726455	501(c)(3)	65,000.	0.			general operating support
The Leukemia & Lymphoma Society, Mountain Region - 720 S Colorado Blvd, Ste 520 N - Denver, CO 80246	13-5644916	501(c)(3)	8,750.	0.			general operating support

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The Master's Apprentice 646 Mariposa St Denver, CO 80204	46-2418733	501(c)(3)	20,000.	0.			general operating support
The Orthodox Union (East Coast) 11 Broadway New York, NY 10004	13-5623717	501(c)(3)	65,500.	0.			general operating support, Denver NCSY Pandemic Response Strategy Building
The Preston Robert Tisch Brain Tumor Center at Duke University Medical Center - DUMC 3624 - Durham, NC 27710	56-0532129	501(c)(3)	15,000.	0.			general operating support
The Reciprocity Collective 1043 E 20th Ave Denver, CO 80205	81-3599541	501(c)(3)	20,000.	0.			COVID19: Building Reciprocal Relationships to Mitigate Impact and Strengthen Recovery
The Senior Hub 10190 Bannock St, Ste 106 Northglenn, CO 80260	74-2412032	501(c)(3)	95,000.	0.			general operating support
The Women's Foundation of Colorado 1901 E Asbury Ave Denver, CO 80208	84-1039305	501(c)(3)	99,000.	0.			general operating support
There With Care 2825 Wilderness Pl, Ste 100 Boulder, CO 80301	68-0606330	501(c)(3)	42,050.	0.			general operating support
ThriveTransformation at Work 400 W S Boulder Rd, Ste 1700 Lafayette, CO 80026	47-5039508	501(c)(3)	20,000.	0.			BacktoWork Support for Underserved Coloradans
TLC Learning Center 611 Korte Pkwy Longmont, CO 80501-6088	84-0523717	501(c)(3)	10,000.	0.			general operating support

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Together Colorado 1980 Dahlia St Denver, CO 80220	84-0753677	501(c)(3)	20,100.	0.			Organizing the Community for Short and Long Term Response to the COVID19 Pandemic
Trailhead Institute 1385 S Colorado Blvd, Ste A622 Denver, CO 80222	84-1267213	501(c)(3)	70,000.	0.			Kings Counsel: A Black Male Health Initiative, Black Business Initiative
Una Mano Una Esperanza 3522 York St Denver, CO 80205	81-2230544	501(c)(3)	8,000.	0.			Census Outreach for Rural Residents and Older Adults
University of Colorado Anschutz Office of Advancement - 13001 East 17th Place Ste WG112 - Aurora, CO 80045	84-6000555	501(c)(3)	6,000.	0.			general operating support, school of medicine, Johnson Depression Center
University of Colorado Foundation PO Box 17126 Denver, CO 80217	84-6049811	501(c)(3)	367,750.	0.			Pregnancy and Parenting Partners (P3)
University of Denver 2199 S University Blvd, Ste 022 Denver, CO 80210	84-0404231	501(c)(3)	327,389.	0.			Butler Institute/LAUNCH Together
University of Michigan 3003 South State Street, Suite 9000 Ann Arbor, MI 48109-1288	38-6006309	501(c)(3)	10,000.	0.			Kosher kitchen operations and events, Sweetland Writing Center Strategic Fund
University of Wisconsin Foundation 1848 University Ave Madison, WI 53726-4090	39-0743975	501(c)(3)	151,000.	0.			Center for Real Estate, Chancellor's Scholarship Fund
University Prep, Inc. 2409 Arapahoe St Denver, CO 80205	27-1642506	501(c)(3)	11,500.	0.			general operating support, Family Support Fund

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Urban Leadership Foundation of Colorado - 1550 Larimer St #518 - Denver, CO 80202	26-1393882	501(c)(3)	100,000.	0.			general operating support
Urban Peak 2100 Stout St Denver, CO 80205	84-1212246	501(c)(3)	35,750.	0.			general operating support, COVID19 Relief Efforts
Valley Settlement 520 S 3rd St, Ste 9 Carbondale, CO 81623	81-2401368	501(c)(3)	150,000.	0.			Creating Pathways to Early Childhood Training for Rural Latinx Caregivers Project
Via Mobility Services 2855 N 63rd St Boulder, CO 80301	84-0777296	501(c)(3)	142,500.	0.			general operating support
Village Exchange Center 1609 Havana St Aurora, CO 80010	81-5174986	501(c)(3)	15,050.	0.			COVID19 Relief Efforts, mobile food pantry
Violence Free Colorado 1330 Fox St, Ste 3 Denver, CO 80204	84-0742604	501(c)(3)	31,500.	0.			Endowment Distribution, COVID19 Relief Efforts
ViVe PO Box 11003 Denver, CO 80211	81-4059452	501(c)(3)	25,000.	0.			Mente y Movimiento (Mind and Movement)
Volunteers of America 2660 Larimer St Denver, CO 80205-2219	84-0430995	501(c)(3)	48,500.	0.			general operating support, Meals on Wheels, COVID19 Relief Efforts
Warren Village 1323 Gilpin St Denver, CO 80218	84-0644270	501(c)(3)	37,500.	0.			general operating support

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We Don't Waste 5971 Broadway Denver, CO 80216	27-0585966	501(c)(3)	35,500.	0.			general operating support, Food Recovery and Distribution
Wee Cycle 20 S Havana St, #210 Aurora, CO 80012	82-3096264	501(c)(3)	15,500.	0.			COVID19 Emergency Distribution of Essential Baby Items
West End Synagogue 3810 West End Ave Nashville, TN 37205	62-0513743	501(c)(3)	10,000.	0.			general operating support
Westminster Public Schools Foundation - 7002 Raleigh St - Westminster, CO 80030	84-1088489	501(c)(3)	15,000.	0.			COVID19 Relief Efforts
Westside Kolllel 1453 S Robertson Blvd Los Angeles, CA 90035	42-1548771	501(c)(3)	6,200.	0.			general operating support, sponsorship
Work Options for Women 1200 Federal Blvd Denver, CO 80204	84-1364292	501(c)(3)	15,000.	0.			general operating support
WorkLife Partnership 99 Inca St Denver, CO 80223-1523	47-1331690	501(c)(3)	15,000.	0.			general operating support
World Central Kitchen 1342 Florida Ave NW Washington, DC 20009	27-3521132	501(c)(3)	9,250.	0.			general operating support, Frontline Foods Denver, meals for elderly and sick individuals
Yeshiva Toras Chaim Talmudic Seminary of Denver - 1555 Stuart St - Denver, CO 80204	84-0576800	501(c)(3)	90,750.	0.			Endowment Distribution

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YMCA of Metropolitan Denver 2625 S Colorado Blvd Denver, CO 80222	84-0402696	501(c)(3)	35,000.	0.			COVID19 Response Efforts
Young Aspiring Americans for Social and Political Activism - PO Box 202092 - Denver, CO 80220	27-1970080	501(c)(3)	100,000.	0.			general operating support
YWCA Boulder County 2222 14th St Boulder, CO 80302-4874	84-0500276	501(c)(3)	15,000.	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

2020

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		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7	<input checked="" type="checkbox"/>	
8		<input checked="" type="checkbox"/>
9		

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

Schedule J (Form 990) 2020

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 Lent President & CEO	(i)	224,625.	0.	0.	16,371.	7,919.	248,915.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Gretchen Lenamond Chief Financial Officer	(i)	158,741.	7,000.	0.	11,824.	12,498.	190,063.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Sarah Indyk VP of Philanthropic Services	(i)	142,574.	3,000.	0.	9,321.	7,607.	162,502.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Sarah Kurz VP of Communications & Outreach	(i)	142,347.	2,000.	0.	9,431.	7,607.	161,385.	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.

Part I, Line 7:

Bonuses are given at the discretion of the CEO, intended for staff who demonstrate job performance that exceeds their regular duties, and an exceptional commitment to the work of the Foundation.

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

2020

Open to Public
Inspection

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

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 its disposal grantmaking, advocacy and philanthropic services to advance this aspiration. Since its founding in 1995, the Foundation has granted more than \$327 million to nearly 2,000 organizations and initiatives, including \$55 million in facilitated grantmaking from donor-advised funds.

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

We also invited donors to join us in our grantmaking like never before and they responded enthusiastically. First, the Foundation created three pooled funds the COVID-19 R.E.S.P.O.N.D. Fund, the Community Action Fund for Racial Justice and the Fund for Jewish Nonprofit Resiliency and encouraged donors to join in our equity-oriented grantmaking. In less than a year, 119 donors contributed \$900,000 to the three funds, amplifying the Foundation's grantmaking reach and impact. Additionally, for the first time in our history, the Foundation created an opportunity for donor-advised fundholders to review curated portfolios of COVID-19 mitigation grant application summaries, culled from the Foundation's broad applicant pool.

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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Form 990, Part III, Line 4b, Program Service Accomplishments:

working to address systemic inequities across a range of areas throughout Greater Denver by creating opportunity, bolstering resilience and empowerment, growing awareness and understanding, and advocating for just and inclusive systems and policies. Additionally, our long-standing commitment to our region's Jewish community also adapted to the unique needs of 2020. We recalibrated our Jewish Life grantmaking strategies to prioritize bolstering nonprofits' responses to emerging needs, sustaining and nurturing Jewish traditions in a time of physical isolation, mitigating the virus' short- and mid-term impacts on the Jewish community and supporting long-term organizational recovery and stabilization.

Form 990, Part III

When the Foundation unveiled our new strategic plan in January 2020, we also announced we would be pausing our grantmaking for at least two quarters so we could operationalize the new plan. But 2020 required something different of us. As the reality and magnitude of the COVID-19 pandemic revealed itself, we shifted our energy and our resources to an equity-driven, multi-phase, multi-faceted response to the health and economic impacts of the pandemic, prioritizing the communities who were most disparately affected. And as the nationwide reckoning around systemic racism gave rise to opportunities and momentum around racial justice, we targeted our grantmaking strategies to support BIPOC-led/serving organizations in our region working toward racial justice and equity across a wide range of issue areas. We also increased our longstanding responsive grant support to local Jewish nonprofits. Additionally, as the Foundation began operationalizing our

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

new strategic plan, we also made proactive transition grants to longstanding grantees.

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 within a specified time period prior to 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 Board of Directors for review. On an annual basis, the Board Secretary makes a report to the Audit Committee 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:

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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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 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 employees are budgeted at a board approved percentage along with other salaries and then determined by the CEO by evaluating both market and 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	-2,050,932.
Agency Distributions and Expenses	2,003,248.
Total to Form 990, Part XI, Line 9	-47,684.

**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

2020

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.	0.	Rose Community Foundation
Rose Foundation Holding LLC - 84-1376698 600 S Cherry St Ste 1200 Denver, CO 80246	Real Estate	Colorado	0.	0.	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	0.	0.	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) 2020

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	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)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate 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		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Lined area for providing supplemental information.