

Form **990**

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

**2021**

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](http://www.irs.gov/Form990) for instructions and the latest information.

Open to Public Inspection

<b>A</b> For the <b>2021</b> calendar year, or tax year beginning and ending	
<b>B</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	<b>C</b> Name of organization <p align="center"><b>Rose Community Foundation</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p align="center"><b>4500 Cherry Creek Dr South 900</b></p> City or town, state or province, country, and ZIP or foreign postal code <p align="center"><b>Denver, CO 80246</b></p> <b>F</b> Name and address of principal officer: <b>Gretchen Lenamond same as C above</b>
<b>D</b> Employer identification number <p align="center"><b>84-0920862</b></p>	
<b>E</b> Telephone number <p align="center"><b>303-398-7400</b></p>	
<b>G</b> Gross receipts \$ <b>118,139,146.</b>	
<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If "No," attach a list. See instructions	
<b>H(c)</b> Group exemption number ▶	
<b>I</b> 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	
<b>J</b> Website: ▶ <b>www.rcfdenver.org</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
<b>L</b> Year of formation: <b>1995</b> <b>M</b> State of legal domicile: <b>CO</b>	

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>Advance inclusive, engaged &amp; equitable Greater Denver communities with values-driven philanthropy</b>
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.
	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a) <span style="float:right"><b>3</b> <b>15</b></span>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b) <span style="float:right"><b>4</b> <b>15</b></span>
	<b>5</b>	Total number of individuals employed in calendar year 2021 (Part V, line 2a) <span style="float:right"><b>5</b> <b>35</b></span>
	<b>6</b>	Total number of volunteers (estimate if necessary) <span style="float:right"><b>6</b> <b>35</b></span>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12 <span style="float:right"><b>7a</b> <b>-11,366.</b></span>
	<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11 <span style="float:right"><b>7b</b> <b>0.</b></span>
<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h) <span style="float:right"><b>Prior Year</b> <b>14,342,838.</b> <b>Current Year</b> <b>30,038,639.</b></span>
	<b>9</b>	Program service revenue (Part VIII, line 2g) <span style="float:right"><b>447,596.</b> <b>688,288.</b></span>
	<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d) <span style="float:right"><b>272,347.</b> <b>7,378,166.</b></span>
	<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <span style="float:right"><b>82,525.</b> <b>72,415.</b></span>
	<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) <span style="float:right"><b>15,145,306.</b> <b>38,177,508.</b></span>
	<b>Expenses</b>	<b>13</b>
<b>14</b>		Benefits paid to or for members (Part IX, column (A), line 4) <span style="float:right"><b>0.</b> <b>0.</b></span>
<b>15</b>		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <span style="float:right"><b>3,285,991.</b> <b>3,110,409.</b></span>
<b>16a</b>		Professional fundraising fees (Part IX, column (A), line 11e) <span style="float:right"><b>0.</b> <b>0.</b></span>
<b>b</b>		Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,208,394.</b>
<b>17</b>		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) <span style="float:right"><b>2,941,363.</b> <b>3,046,864.</b></span>
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) <span style="float:right"><b>26,606,821.</b> <b>24,938,163.</b></span>	
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12 <span style="float:right"><b>-11,461,515.</b> <b>13,239,345.</b></span>	
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16) <span style="float:right"><b>Beginning of Current Year</b> <b>325,610,267.</b> <b>End of Year</b> <b>394,824,273.</b></span>
	<b>21</b>	Total liabilities (Part X, line 26) <span style="float:right"><b>54,481,841.</b> <b>62,059,012.</b></span>
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20 <span style="float:right"><b>271,128,426.</b> <b>332,765,261.</b></span>

**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.

<b>Sign Here</b>	Signature of officer <b>Gretchen Lenamond, CFO</b>		Date
	Type or print name and title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Dori J. Eggett</b>	Preparer's signature <b>Dori J. Eggett</b>	Date <b>11/07/22</b>
	Firm's name ▶ <b>PLANTE &amp; MORAN, PLLC</b>	Firm's EIN ▶ <b>38-1357951</b>	Check if self-employed <input type="checkbox"/> PTIN <b>P00645252</b>
	Firm's address ▶ <b>8181 E Tufts Ave, Suite 600 Denver, CO 80237</b>	Phone no. <b>303-740-9400</b>	

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 \$ 21,322,532. including grants of \$ 18,780,890. ) (Revenue \$ 688,288. )

Donor Development: Donors and aligned funders contributed \$6,789,553 to the Foundation, 37 new advised and agency funds were established and two new planned gifts were made. Fund Distributions: Donors' recommended grants totaled \$4,986,192 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 \$2,936,204 in contributions for new and existing permanent endowment and designated funds for local nonprofit organizations. The Foundation paid out \$1,413,502 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's grantmaking in 2021 was largely focused on supporting an equitable recovery from the pandemic while also planning for a stronger future. We launched the Foundation's first large-scale open Request for Proposals in fall 2021 accelerating our pivot toward accessible, competitive and transparent grant cycles that allow us to have better visibility to and impact within the issue ecosystems in which we're funding. During this grant cycle, the Foundation awarded over \$4 million in support of 117 organizations in the Greater Denver region. Programmatic grantmaking in 2021 supported a variety of issues areas, including our longstanding support of Jewish life.

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 21,322,532.

**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> ? See instructions	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 <b>Section 501(c)(3) organizations.</b> 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 Rev. Proc. 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> See instructions		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
<b>22</b> 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
<b>23</b> 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	
<b>24a</b> 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>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> 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>b</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
<b>26</b> 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
<b>27</b> 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
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> 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>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> 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
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> 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
<b>33</b> 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	
<b>34</b> 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
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</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> .....		
<b>36 Section 501(c)(3) organizations.</b> 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
<b>37</b> 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
<b>38</b> Did the organization complete Schedule O and provide explanations on 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
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....		
<b>c</b> 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 checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

**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
<b>1a</b>	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	15	
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent		
	1b	15	
<b>2</b>	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
<b>3</b>	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
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	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>b</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
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body?	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>b</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?		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
<b>12c</b>			
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>b</b>	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b>	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>b</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?		
<b>16b</b>			

**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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			280,346.	0.	26,676.	
(2) Gretchen Lenamond Chief Financial Officer	40.00			X			169,487.	0.	26,000.	
(3) Sarah Kurz VP of Communications & Out	40.00				X		150,382.	0.	18,253.	
(4) Sarah Indyk VP of Philanthropic Servic	40.00					X	148,794.	0.	18,129.	
(5) Therese Ellery Senior Program Officer	40.00					X	114,436.	0.	15,522.	
(6) Steve Cohen Board Chair	1.00	X		X			0.	0.	0.	
(7) Janine Davidson Board Member	1.00	X					0.	0.	0.	
(8) Josh Dinar Board Member	1.00	X					0.	0.	0.	
(9) Katherine Gold Board Member	1.00	X					0.	0.	0.	
(10) Brad Kornfeld Board Member	1.00	X					0.	0.	0.	
(11) Monte Moses Board Member	1.00	X					0.	0.	0.	
(12) Kathy Neustadt Board Member	1.00	X					0.	0.	0.	
(13) Morris Price Board Member	1.00	X					0.	0.	0.	
(14) Lorii Rabinowitz Board Member	1.00	X					0.	0.	0.	
(15) Lisa Robinson Chair-Elect	1.00	X					0.	0.	0.	
(16) Jeannie Ritter Board Member	1.00	X					0.	0.	0.	
(17) Trinidad Rodriguez 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) Michael Touff Board Member	1.00	X						0.	0.	0.
(19) Roxane White Board Member	1.00	X						0.	0.	0.
(20) Brian Wilkinson Board Member	1.00	X						0.	0.	0.
<b>1b Subtotal</b>								863,445.	0.	104,580.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								863,445.	0.	104,580.

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 **5**

	Yes	No
3 Did the organization list any <b>former</b> 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	236,849.
RBC Consulting LLC, dba Aging-Dynamics 11802 S Elk Creek Rd, Pine, CO 80470	Project Management	106,854.
TeRay Equibel 4720 Joplin St., Denver, CO 80239	Project Management	102,816.

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	<b>1 a</b> Federated campaigns	<b>1a</b>					
	<b>b</b> Membership dues	<b>1b</b>					
	<b>c</b> Fundraising events	<b>1c</b>					
	<b>d</b> Related organizations	<b>1d</b>					
	<b>e</b> Government grants (contributions)	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	30,038,639.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 10,706,996.				
	<b>h Total.</b> Add lines 1a-1f			30,038,639.			
Program Service Revenue	<b>2 a</b> Administrative Fees	<b>Business Code</b>					
		561000	688,288.	688,288.			
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f			688,288.				
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		3,483,095.		-11,366.	3494461.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties		593.			593.	
	<b>6 a</b> Gross rents	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss)						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	83,777,707.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses	<b>7b</b>	79,882,636.				
	<b>c</b> Gain or (loss)	<b>7c</b>	3,895,071.				
	<b>d</b> Net gain or (loss)			3,895,071.		3895071.	
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>						
<b>b</b> Less: direct expenses	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>						
<b>b</b> Less: direct expenses	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities							
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>		150,805.				
<b>b</b> Less: cost of goods sold	<b>10b</b>	79,002.					
<b>c</b> Net income or (loss) from sales of inventory			71,803.		71,803.		
Miscellaneous Revenue	<b>11 a</b> Miscellaneous Revenue	<b>Business Code</b>					
		900099	19.			19.	
	<b>b</b>						
	<b>c</b>						
	<b>d</b> All other revenue						
<b>e Total.</b> Add lines 11a-11d			19.				
<b>12 Total revenue.</b> See instructions			38,177,508.	688,288.	-11,366.	7461947.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	18,780,890.	18,780,890.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	863,444.	388,550.	259,033.	215,861.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,641,989.	738,895.	492,597.	410,497.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	136,823.	61,570.	41,047.	34,206.
<b>9</b> Other employee benefits	287,173.	129,228.	86,152.	71,793.
<b>10</b> Payroll taxes	180,980.	81,441.	54,294.	45,245.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	39,549.		39,549.	
<b>c</b> Accounting	51,436.		51,436.	
<b>d</b> Lobbying				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	852,898.		852,898.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	547,214.	328,328.	109,443.	109,443.
<b>12</b> Advertising and promotion				
<b>13</b> Office expenses	194,354.	50,532.	87,459.	56,363.
<b>14</b> Information technology	35,620.	16,029.	10,686.	8,905.
<b>15</b> Royalties				
<b>16</b> Occupancy	349,445.	90,856.	157,250.	101,339.
<b>17</b> Travel	26,820.	6,973.	12,069.	7,778.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	5,560.	2,502.	1,668.	1,390.
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	181,176.	47,106.	81,529.	52,541.
<b>23</b> Insurance	96,118.	24,991.	43,253.	27,874.
<b>24</b> 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.)				
<b>a</b> <u>Administrative Fees</u>	424,425.	424,425.		
<b>b</b> <u>Communications</u>	128,910.	38,673.	25,782.	64,455.
<b>c</b> <u>Miscellaneous</u>	2,429.	633.	1,092.	704.
<b>d</b> _____				
<b>e</b> All other expenses _____	110,910.	110,910.		
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	24,938,163.	21,322,532.	2,407,237.	1,208,394.
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,727,967.	<b>1</b>	2,218,139.
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>	
	<b>3</b> Pledges and grants receivable, net .....	670,760.	<b>3</b>	717,595.
	<b>4</b> Accounts receivable, net .....	518,000.	<b>4</b>	463,880.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	1,605,526.	<b>7</b>	1,380,526.
	<b>8</b> Inventories for sale or use .....	29,032.	<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	1,504.	<b>9</b>	42,077.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 11,932,159.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 766,748.	<b>10c</b>	11,165,411.
	<b>11</b> Investments - publicly traded securities .....	215,601,451.	<b>11</b>	237,872,017.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	90,713,048.	<b>12</b>	137,012,681.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	0.	<b>13</b>	750,000.
	<b>14</b> Intangible assets .....	3,784,207.	<b>14</b>	2,710,365.
	<b>15</b> Other assets. See Part IV, line 11 .....	533,850.	<b>15</b>	491,582.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	325,610,267.	<b>16</b>	394,824,273.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	174,279.	<b>17</b>	45,974.
	<b>18</b> Grants payable .....	712,253.	<b>18</b>	1,139,862.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	53,595,309.	<b>25</b>	60,873,176.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	54,481,841.	<b>26</b>	62,059,012.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	254,986,691.	<b>27</b>	311,619,155.
	<b>28</b> Net assets with donor restrictions .....	16,141,735.	<b>28</b>	21,146,106.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	271,128,426.	<b>32</b>	332,765,261.
	<b>33</b> Total liabilities and net assets/fund balances .....	325,610,267.	<b>33</b>	394,824,273.

**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	38,177,508.
2	Total expenses (must equal Part IX, column (A), line 25)	2	24,938,163.
3	Revenue less expenses. Subtract line 2 from line 1	3	13,239,345.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	271,128,426.
5	Net unrealized gains (losses) on investments	5	50,411,300.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	997.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-2,014,807.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	332,765,261.

**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 on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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			
2b	Were the organization's financial statements audited by an independent accountant?	X	
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			
2c	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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	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 (2021)



**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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	24347661.	26816028.	14344554.	14342838.	30038639.	109889720
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	24347661.	26816028.	14344554.	14342838.	30038639.	109889720
<b>5</b> 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) .....						12390893.
<b>6 Public support.</b> Subtract line 5 from line 4.						97498827.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	24347661.	26816028.	14344554.	14342838.	30038639.	109889720
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	267,180.	98,822.	902,468.	1021617.	3483688.	5773775.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	4,003.	134,199.	118,615.	82,167.	71,822.	410,806.
<b>11 Total support.</b> Add lines 7 through 10						116074301
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	2,463,278.
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	84.00 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	87.01 %
<b>16a 33 1/3% support test - 2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2020.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2021.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2020.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2021. 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.

b 33 1/3% support tests - 2020. 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.

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
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> 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>b</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>		
<b>c</b> 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>		
<b>4a</b> 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>b</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>		
<b>c</b> 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>		
<b>5a</b> 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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>b</b> Did one or more disqualified persons (as defined on 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>		
<b>c</b> Did a disqualified person (as defined on 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>		
<b>10a</b> 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>b</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)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

**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.

<b>Section A - Adjusted Net Income</b>		(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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

<b>Section B - Minimum Asset Amount</b>		(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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			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	<b>Distributable Amount.</b> 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)

<b>Section D - Distributions</b>		<b>Current Year</b>
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2021 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2021</b>	<b>(iii) Distributable Amount for 2021</b>
<b>1</b> Distributable amount for 2021 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
<b>e</b> From 2020			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2021 distributable amount			
<b>i</b> Carryover from 2016 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2021 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2017			
<b>b</b> Excess from 2018			
<b>c</b> Excess from 2019			
<b>d</b> Excess from 2020			
<b>e</b> Excess from 2021			

**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

2017 Amount: \$ 157,671.

2018 Amount: \$ 129,199.

2019 Amount: \$ 117,614.

2020 Amount: \$ 77,880.

2021 Amount: \$ 71,803.

Miscellaneous Revenue

2017 Amount: \$ -153,668.

2018 Amount: \$ 5,000.

2019 Amount: \$ 1,001.

2020 Amount: \$ 4,287.

2021 Amount: \$ 19.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

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

OMB No. 1545-0047

**2021**

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), 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), 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).

Name of organization  <b>Rose Community Foundation</b>	Employer identification number  <b>84-0920862</b>
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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>6,334,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>3,850,000.</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>2,280,310.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>1,200,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>940,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>940,000.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>Rose Community Foundation</b>	Employer identification number  <b>84-0920862</b>
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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	<hr/> <hr/> <hr/>	\$ <u>911,359.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>825,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>746,846.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>Rose Community Foundation</b>	Employer identification number  <b>84-0920862</b>
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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
<u>1</u>	Private Stock _____ _____ _____	\$ <u>6,334,000.</u>	<u>12/08/21</u>
<u>3</u>	Warrant _____ _____ _____	\$ <u>2,280,310.</u>	<u>12/08/21</u>
<u>4</u>	Interest in LLC _____ _____ _____	\$ <u>1,200,000.</u>	<u>09/01/21</u>
<u>5</u>	Interest in LLC _____ _____ _____	\$ <u>940,000.</u>	<u>08/01/21</u>
<u>6</u>	Interest in LLC _____ _____ _____	\$ <u>940,000.</u>	<u>08/01/21</u>
	_____ _____ _____	\$ _____	_____



Name of organization  <b>Rose Community Foundation</b>	Employer identification number  <b>84-0920862</b>
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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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

**SCHEDULE C**  
**(Form 990)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2021**

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](http://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 <b>Rose Community Foundation</b>	Employer identification number <b>84-0920862</b>
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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) 2021

**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.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying)	52,449.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	214,360.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	266,809.													
<b>d</b>	Other exempt purpose expenditures	22,876,871.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	23,143,680.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
<b>j</b>	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.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures		60,361.	3,542.	266,809.	330,712.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures		60,361.	3,542.	52,449.	116,352.

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)).

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

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

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

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."

Table with 2 main columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 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?; 5 Taxable amount of lobbying and political expenditures.

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.

Blank lines for providing supplemental information as required by the instructions.

**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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2021**

**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 .....	138	
2 Aggregate value of contributions to (during year) .....	6,789,553.	
3 Aggregate value of grants from (during year) .....	4,986,192.	
4 Aggregate value at end of year .....	42,086,364.	
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 .....

**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	572,841.	498,034.	500,570.	549,636.	514,112.
b Contributions					
c Net investment earnings, gains, and losses	32,415.	76,073.		-22,149.	43,577.
d Grants or scholarships			2,536.	26,917.	8,053.
e Other expenditures for facilities and programs	1,000.	1,266.			
f Administrative expenses					
g End of year balance	604,256.	572,841.	498,034.	500,570.	549,636.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment  48.0300 %
  - b Permanent endowment  51.9700 %
  - 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		545,306.	139,025.	406,281.
d Equipment		12,032.		12,032.
e Other		1,684,738.	627,723.	1,057,015.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				<b>11,165,411.</b>

**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	137,012,681.	End-of-Year Market Value
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>137,012,681.</b>	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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	57,040,204.
(4) Lease Liabilities	3,832,972.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>60,873,176.</b>

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

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a shaded area for calculations.

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a shaded area for calculations.

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.









**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](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2021**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
"I Have A Dream" Foundation Of Boulder County - 5390 Manhattan Cir #200 - Boulder, CO 80303	84-1150542	501(C)(3)	10,000.	0.			Positive Futures For Elementary-Aged Dreamer Scholars
18Doors 190 North Main Street Suite 203 Natick, MA 01760	04-3577816	501(C)(3)	17,000.	0.			Unlocking Interfaith Engagement
50Can, Inc. 1625 K St Nw, Ste 400 Washington, DC 20006	27-3069592	501(C)(3)	12,500.	0.			Transform Education Now'S Parent Fellow Program
9Health Fair 1139 Delaware St Denver, CO 80204	74-2452969	501(C)(3)	25,000.	0.			Vaccination Education/Vaccination In Underserved And Bipoc Communities
9To5 Colorado 4130 Tejon St, Ste A Denver, CO 80211	34-1246311	501(C)(3)	75,100.	0.			Advancing Housing Justice In Colorado
A Precious Child 7051 W 118Th Ave Broomfield, CO 80020	26-3349334	501(C)(3)	20,000.	0.			Youth Access To Skills Camps

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 361.**

**3** Enter total number of other organizations listed in the line 1 table **▶ 25.**

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

Schedule I (Form 990) 2021

**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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Access Gallery 909 Santa Fe Dr Denver, CO 80204	74-2131682	501(C)(3)	42,000.	0.			Building A Greater Denver For Artists With Disabilities
Ace Scholarships 5251 Dtc Parkway, Suite 1150 Greenwood Village, CO 80111	84-1531066	501(C)(3)	10,000.	0.			General Operating Support
Activate Work Inc. 1580 N Logan St, Ste 740 Denver, CO 80203	83-1930213	501(C)(3)	50,000.	0.			Healthcare Workforce Pathways
Adelante Community Development 7296 Magnolia St Commerce City, CO 80222	46-5745662	501(C)(3)	15,000.	0.			Covid-19 Vaccine Pop-Up Clinic
African Chamber Of Commerce Colorado - 1609 Havana St - Aurora, CO 80010	47-4617014	501(C)(3)	40,000.	0.			The Timberline Network, Covid-19 Vaccine Pop-Up Clinic
Afrik Digest 15055 Louisiana Dr, Unit B Aurora, CO 80012	81-0963144	For Profit	15,000.	0.			Strengthening Connections To Advance Equity
Ah Haa School For The Arts Po Box 1590 Telluride, CO 81435	23-2594045	501(C)(3)	250,000.	0.			Capital Campaign
Ali Forney Center 224 West 35Th St 1500 New York, NY 10001	30-0104507	501(C)(3)	12,000.	0.			General Operating Support
Almost Home 22 S 4Th Ave, Ste 102 Brighton, CO 80601	84-1220644	501(C)(3)	50,000.	0.			The Housing Navigation Center

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Civil Liberties Union Foundation Of Colorado - 303 E 17Th Ave, Ste 350 - Denver, CO 80203	23-7028224	501(C)(3)	76,300.	0.			Advancing Justice In The Criminal Legal System Through Policy And Advocacy
American Friends Of Darche Noam 504 Redwood Dr Cedarhurst, NY 11516	11-2694906	501(C)(3)	10,000.	0.			General Operating Support
American Friends Of The Parents Circle - 4 East 95Th Street 5C - New York, NY 10128	95-4869142	501(C)(3)	10,000.	0.			General Operating Support
American Jewish Joint Distribution Committee - Po Box 4124 - New York, NY 10163	13-1656634	501(C)(3)	30,000.	0.			General Operating Support
American Morgan Horse Educational Charitable Trust - 4037 Iron Works Parkway, Suite 130 - Lexington, KY 40511	30-6041200	501(C)(3)	10,000.	0.			Western Dressage Scholarship
Anti-Defamation League Of B'Nai B'Rith - 605 3Rd Ave - New York, NY 10158	13-1818723	501(C)(3)	20,000.	0.			General Operating Support
Anti-Defamation League, Mountain States Region - 1120 Lincoln St, Ste 1301 - Denver, CO 80203	13-1818723	501(C)(3)	244,661.	0.			General Operating Support, Words To Action + A World Of Difference
Archway Housing & Services, Inc. Po Box 280569 Lakewood, CO 80228	84-1335158	501(C)(3)	50,000.	0.			Essential Family And Supportive Services At Archway Communities
Ark Valley Voice 101 N F St, Ste B-1 Salida, CO 81201	82-3546267	For Profit	6,325.	0.			#Newsconeeds, Water Journalism Fellowship

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Asian Pacific Development Center Of Colorado - 1537 Alton St - Aurora, CO 80010	84-0830318	501(C)(3)	78,166.	0.			Confronting Hate Crimes And Supporting Aapi
Aspen Center For Environmental Studies - 100 Puppy Smith St - Aspen, CO 81611	23-7042291	501(C)(3)	6,200.	0.			General Operating Support
Aspen Journalism 1280 Ute Ave, Ste 9 Aspen, CO 81611	35-2400162	501(C)(3)	5,325.	0.			#Newsconeeds
Aspen Public Radio 110 E Hallam St, Ste 134 Aspen, CO 81611	84-0884901	501(C)(3)	5,325.	0.			#Newsconeeds
Association Of Fundraising Professionals/Afp-Cc - Po Box 24745 - Denver, CO 80224	74-2256322	501(C)(6)	14,000.	0.			2021 National Philanthropy Day And Rocky Mountain Philanthropy Institute
Aurora Economic Opportunity Coalition - 1521 Dayton Street - Aurora, CO 80010	82-1162730	501(C)(3) Privat	17,800.	0.			General Operating Support, Covid-19 Vaccine Pop-Up Clinic
Aurora Sentinel 3033 S Parker Rd, Suite 208 Aurora, CO 80014	27-4819486	For Profit	13,525.	0.			#Newsconeeds, Water Journalism Fellowship, Sentinel Town Halls
Aya Foundation 1031 33Rd St Denver, CO 80205	85-2802236	501(C)(3)	35,000.	0.			Black Economic Equity
Barton Institute For Community Action - 1114 W 7Th Ave, #215 - Denver, CO 80204	83-4295300	501(C)(3)	127,250.	0.			Colorado Safe Parking Initiative, Lifespan Local

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bell Policy Center 303 E 17Th Ave, Ste 400 Denver, CO 80203	84-1550841	501(C)(3)	78,300.	0.			Community Engagement For Public Investment
Bend The Arc 330 7Th Ave, Ste 1900 New York, NY 10001	52-1332694	501(C)(3)	20,680.	0.			Jeremiah Fellows In Denver
Beth Jacob Congregation 9030 W Olympic Blvd Beverly Hills, CA 90211	95-1652903	501(C)(3)	13,720.	0.			General Operating Support
Bicycle Colorado 1525 Market St, Unit 100 Denver, CO 80202	84-1201078	501(C)(3)	70,000.	0.			Creating An Equitable Transportation System Via Denver Street Partnership
Bluff Lake Nature Center 11255 E M.L.K. Jr Blvd Denver, CO 80238	84-1305302	501(C)(3)	15,000.	0.			Making Nature Accessible
B'Nai B'Rith Youth Organization 800 Eighth St Nw Washington, DC 20001	53-0179971	501(C)(3)	13,600.	0.			General Operating Support
B'Nai B'Rith Youth Organization, Rocky Mountain Region - 300 S Dahlia St, Ste 203 - Denver, CO 80246	31-1794932	501(C)(3)	41,000.	0.			General Operating Support
Boston College Office Of University Advancement 140 Commonwealth Ave - Chestnut Hill, MA 02	04-2103545	501(C)(3)	10,000.	0.			Financial Aid
Boulder Beat News Po Box 21315 Boulder, CO 80301		For Profit	5,325.	0.			#Newsconeeds

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Boulder Community Hospital Foundation - Po Box 19320 - Boulder, CO 80308	84-0772664	501(C)(3)	8,000.	0.			Red Lipstick Fund
Boulder County 1123 Spruce St Boulder, CO 80302	84-1171836	501(C)(3)	25,000.	0.			Pledge 1& 2021 Partner Funding
Boulder County Arts Alliance 2590 Walnut St, Ste 9 Boulder, CO 80302	84-0566939	501(C)(3)	15,000.	0.			"Postpone Nothing" Program
Boulder County Injured And Fallen Officer Foundation - 5600 Flatiron Parkway - Boulder, CO 80301	83-1973282	501(C)(3) Privat	10,000.	0.			To Support The Family Of Officer Eric Talley
Boulder Jewish Community Center 6007 Oreg Ave Boulder, CO 80303	84-1322996	501(C)(3)	159,680.	0.			General Operating Support
Brandeis University, Heller School 415 South St Waltham, MA 02453	04-2103552	501(C)(3)	8,000.	0.			Fellowship Fund
Bravo! Vail 2271 N Frontage Rd W Ste C Vail, CO 81657	84-1389134	501(C)(3)	12,000.	0.			General Operating Support
Brent's Place 11980 E 16Th Ave Aurora, CO 80010	84-1387528	501(C)(3)	20,000.	0.			General Operating Support
Broomfield Fish 6 Garden Center Broomfield, CO 80020	84-1591870	501(C)(3)	50,000.	0.			Housing Equity Project Of Broomfield

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Brother Jeff'S Cultural Center 2836 Welton St Denver, CO 80205	32-0034993	501(C)(3)	15,000.	0.			The Covid Relief And Recovery Project
Brothers Redevelopment, Inc. 2250 Eaton Street, Suite B Denver, CO 80214	84-0615347	501(C)(3)	75,000.	0.			Colorado Housing Connects: Rent/Mortgage Application Assistance
Camp Ramah In California, Inc. 17525 Ventura Blvd, Ste 310 Encino, CA 91316	95-1843131	501(C)(3)	5,600.	0.			General Operating Support
Cancer League Of Colorado Foundation - Po Box 5373 - Englewood, CO 80155	84-1357462	501(C)(3)	8,500.	0.			General Operating Support
Cancer Support Community Colorado 1355 S Colorado Blvd, Bldg C-601 Denver, CO 80222	95-4163931	501(C)(3)	10,000.	0.			The Bear Fund
Carbondale Community Access Radio Po Box 1388 Carbondale, CO 81623	74-2224605	501(C)(3)	5,325.	0.			#Newsconeeds
Casa De Paz 20850 East 45Th Avenue Aurora, CO 80249	81-2239384	501(C)(3)	25,000.	0.			General Operating Support
Cayton Children'S Museum 395 Santa Monica Pl, Ste 374 Santa Monica, CA 90401	20-1470992	501(C)(3)	20,000.	0.			General Operating Support
Cedars-Sinai Medical Center 8700 Beverly Blvd, #2416 Los Angeles, CA 90048	95-1644600	501(C)(3)	8,500.	0.			General Operating Support

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Center For African American Health 3350 Hudson St Denver, CO 80207	84-1477546	501(C)(3)	68,000.	0.			Engaging Black/African Community Voices
Center For Community Wealth Building - 2900 N Downing St #1B - Denver, CO 80205	85-2257483	501(C)(3)	65,000.	0.			Building Community Wealth In Metro Denver
Center For Health Progress Po Box 18877 Denver, CO 80218	43-2007393	501(C)(3)	50,000.	0.			Expanding Healthcare Coverage Options For Colorado's Immigrants
Center For Work Education And Employment - 1175 Osage St, Ste 300 - Denver, CO 80204	74-2202303	501(C)(3)	50,000.	0.			Economic Recovery Of Marginalized Communities
Central Fund Of Israel 461 Central Av Cedarhurst, NY 11516	13-2992985	501(C)(3)	50,000.	0.			General Operating Support
Centro Humanitario Para Los Trabajadores - Po Box 3190 - Denver, CO 80201	03-0412235	501(C)(3)	25,000.	0.			Building Worker Power: Economic Opportunity And Justice
Chabad Jewish Center Of South Metro Denver - 9950 Lone Tree Pkwy - Lone Tree, CO 80124	20-0285036	501(C)(3)	50,250.	0.			Friendship Circle
Chabad Lubavitch Of Rockford Nfp 1643 N Alpine Rd, Ste 275 Rockford, IL 61107	27-3379708	501(C)(3)	18,000.	0.			Legal Defense Fund
Chai Lifeline W Coast Sohacheski Family Center 475 S Robertson Blvd - Beverly Hills, CA 90	11-2940331	501(C)(3)	7,800.	0.			General Operating Support

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Chalkbeat 1239 Broadway, Ste 703B New York, NY 10001	90-0915846	501(C)(3)	7,325.	0.			#Newsconeds
Cherry Creek Schools Foundation 4700 S Yosemite, Ste 130 Englewood, CO 80111	84-1218299	501(C)(3)	13,050.	0.			General Operating Support, Food Pantry
Children's Hospital Colorado Foundation - 13123 E 16Th Ave, Box 045 - Aurora, CO 80045	84-0813462	501(C)(3)	90,550.	0.			Allergy Program, Pediatric Mental Health Institute
Clayton Early Learning 3801 Martin Luther King Blvd Denver, CO 80205	84-0432238	501(C)(3)	210,266.	0.			Raise Colorado Coalition, Policy & Advocacy Work, The Alliance For Early Success
Cleo Parker Robinson Dance 119 Park Ave West Denver, CO 80211	84-0632111	501(C)(3)	6,000.	0.			Capital Campaign, General Operating Support
Clinica Colorado 8300 Alcott St, Ste 300 Westminster, CO 80031	27-3794068	501(C)(3)	49,500.	0.			Covid-19 Community Vaccine Delivery Through The Colorado Safety Net Collaborative
Co-Lead International 1531 Stout St, Unit #319 Denver, CO 80202	47-4568686	501(C)(3)	20,000.	0.			Universal Basic Resources (Ubr) Climate Strong Initiative
Collaborative Healing Initiative Within Communities, Inc. - 10115 E Colfax Ave - Aurora, CO 80010	82-1803800	501(C)(3)	38,166.	0.			Generational Legacies Of Health And Wealth
Colorado "I Have A Dream" Foundation - 1836 Grant St - Denver, CO 80203	74-2497109	501(C)(3)	29,500.	0.			Program Expansion To Westwood And Green Valley Ranch

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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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Colorado Academy 3800 S Pierce St Denver, CO 80235	84-0421874	501(C)(3)	20,380.	0.			Leach Center For The Performing Arts, General Operating Support
Colorado Asian Culture And Education Network - Po Box 221748 - Denver, CO 80222	26-4157056	501(C)(3)	25,000.	0.			Congressional Redistricting Outreach/Education In Colorado'S Aapi Community
Colorado Association For Infant Mental Health - Po Box 260134 - Lakewood, CO 80226	80-0039604	501(C)(3)	25,000.	0.			Infant And Early Childhood Mental Health Endorsement
Colorado Ballet 1075 Santa Fe Dr Denver, CO 80204	84-6038137	501(C)(3)	10,000.	0.			Nutcracker Sets Campaign
Colorado Ceasefire Outreach Po Box 7501 Denver, CO 80207	81-0781088	501(C)(3)	6,500.	0.			General Operating Support, Friends Of Rich Male Project
Colorado Centennial Fund 1635 W 13Th Ave, Ste 303 Denver, CO 80204	83-2742375	501(C)(3)	255,000.	0.			Together We Protect Colorado'S Vaccine Equity Fund In The Metro Denver Area
Colorado Center On Law And Policy 789 Sherman St, Ste 300 Denver, CO 80203	84-1264154	501(C)(3)	125,500.	0.			Recovery Efforts For Low-Income Colorado Households
Colorado Children'S Campaign 1580 Lincoln St, Ste 420 Denver, CO 80203	74-2374672	501(C)(3)	100,500.	0.			2021-22 Policy And Advocacy Initiatives To Advance Child And Family Well-Being
Colorado Circles For Change 430 W 9Th Ave Denver, CO 80204	84-1313876	501(C)(3)	28,166.	0.			Community Healing Justice And Liberatory Leadership Recovery Project

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Colorado Civic Engagement Roundtable - Po Box 1620 - Denver, CO 80201	02-0758897	501(C)(3)	35,000.	0.			General Operating Support
Colorado Coalition For The Homeless - 2111 Champa St - Denver, CO 80205	84-0951575	501(C)(3)	9,750.	0.			General Operating Support
Colorado Community College System Foundation - 9101 E Lowry Blvd - Denver, CO 80230	84-1070271	501(C)(3)	50,000.	0.			Supporting Community College Student Mental Health Through Tele-Counseling Services
Colorado Consumer Health Initiative - 303 E 17Th Ave, Ste 400 - Denver, CO 80203	84-1145452	501(C)(3)	50,000.	0.			Implementing Consumer Oriented Health Policy Solutions
Colorado Cross-Disability Coalition - The Empire Building 1385 S Colorado Blvd, Ste 610-A - Denver, CO 80222	74-2564419	501(C)(3)	50,000.	0.			Durable Medical Equipment Advocacy, East Colfax Community Collective
Colorado Democracy Network Po Box 816 Denver, CO 80201	45-4555568	501(C)(3)	5,500.	0.			General Operating Support
Colorado Fiscal Institute 1905 Sherman St, Ste 225 Denver, CO 80203	46-1281109	501(C)(3)	50,000.	0.			Just Economic Recovery And Transformative Fiscal Reform
Colorado Foundation For Water Education - 1600 N Downing St, Ste 200 - Denver, CO 80218	61-1431665	501(C)(3)	15,000.	0.			Building Trust To Advance Equity In Colorado Water Journalism, #Newsconeeds
Colorado Freedom Of Information Coalition - 2101 Arapahoe St - Denver, CO 80205	80-0776164	501(C)(3)	5,325.	0.			#Newsconeeds

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Colorado Gerontological Society 1129 Pennsylvania St Denver, CO 80203	74-2139782	501(C)(3)	50,150.	0.			Helping Older Adults Manage The New Normal
Colorado Healing Fund 1245 Champa St Denver, CO 80204	82-4598761	501(C)(3)	16,000.	0.			To Support Boulder-Specific Needs
Colorado Immigrant Rights Coalition - 2525 W Alameda Ave - Denver, CO 80219	73-1675486	501(C)(3)	50,000.	0.			Equity And Justice For All Colorado Immigrants
Colorado Jobs With Justice 1600 N Downing St, Ste 100 Denver, CO 80218	52-2082139	501(C)(3)	20,000.	0.			General Operating Support
Colorado Latino Leadership, Advocacy & Research Organization - Po Box 17932 - Denver, CO 80217	84-0562952	501(C)(3)	30,000.	0.			Redistricting Research And Mobilization For Latino Communities Of Interest
Colorado League Of Charter Schools 104 N Broadway, Ste 400 Denver, CO 80203	84-1288512	501(C)(3)	60,000.	0.			You Be You Early Learning For Mobile Preschool And General Operating Support
Colorado News Collaborative Po Box 40866 Denver, CO 80204	46-2634633	501(C)(3)	406,350.	0.			Addressing News Deserts, News Voices, Spanish-Language News Collaboration
Colorado Nonprofit Development Center - 789 Sherman St, Ste 250 - Denver, CO 80203	84-1493585	501(C)(3)	193,750.	0.			African Leadership Group, Harm Reduction Action Center
Colorado Organization For Latina Opportunity And Reproductive Rights - Po Box 40991 - Denver, CO 80204	84-1569021	501(C)(3)	50,000.	0.			Implementation Of Reproductive Health Care Programs

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Colorado Ovarian Cancer Alliance 8801 E Hampden Ave, Ste 104 Denver, CO 80231	87-0752876	501(C)(3)	5,500.	0.			Designated For General Operating Support In Memory Of Joy Hood
Colorado People'S Alliance 700 Kalamath St Denver, CO 80204	84-1599036	501(C)(3)	50,000.	0.			Economic Justice And Civic Engagement Project
Colorado Poverty Law Project 1801 California St, Ste 3000 Denver, CO 80202	47-1066158	501(C)(3)	25,000.	0.			Undocumented Housing Project
Colorado Public Radio 7409 S Alton Ct Englewood, CO 80112	74-2324052	501(C)(3)	14,850.	0.			General Operating Support, Water Journalism Fellowship
Colorado State University - Pueblo 2200 Bonforte Blvd Pueblo, CO 81001	84-0517947	Government Entit	25,000.	0.			Diverse Voices: A Community-Based Dei Initiative
Colorado Statewide Parent Coalition - 7150 Hooker St, Ste B - Westminster, CO 80030	74-2563848	501(C)(3)	25,000.	0.			Policy And Advocacy For Children And Families Of Colorado
Colorado Village Collaborative 3264 Larimer St. Unit D Denver, CO 80205	82-0741818	501(C)(3)	41,100.	0.			Safe Outdoor Spaces Program
Colorado Water Trust 3264 Larimer St, Ste D Denver, CO 80205	84-1606567	501(C)(3)	25,000.	0.			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

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Common Cause Education Fund 805 15Th St, Nw, Suite 800 Washington, DC 20005	31-1705370	501(C)(3)	45,000.	0.			Equitable And Transparent Redistricting Process In Colorado
Community First Foundation 5855 Wadsworth Bypass, Unit A Arvada, CO 80003	51-0157964	501(C)(3)	151,000.	0.			Daf Giving Ecard Program
Community Radio Project, Inc. Dba Ksjd Community Radio - 2 East Main St - Cortez, CO 81321	20-1404425	501(C)(3)	140,325.	0.			#Newsconeeds, Voices From The Edge Of The Colorado Plateau
Concrete Couch 214 E Vermijo Ave Colorado Springs, CO 80903	20-2325992	501(C)(3)	10,000.	0.			Southeast Express Newspaper For Vaccine Equity
Congregation Ahavas Tzdokah Vchessed - 1347 42Nd St - Brooklyn, NY 11219	11-2558749	501(C)(3)	50,000.	0.			General Operating Support
Congregation Beth Menachem Of Glogev - 154 W 70Th St, #8P - New York, NY 10023	11-2938700	501(C)(3)	24,400.	0.			Families In Need For Purim, Pesach, High Holidays
Congregation Har Hashem 3950 Baseline Rd Boulder, CO 80303	84-0580952	501(C)(3)	44,500.	0.			Program Support, General Operating Support
Congregation Zera Abraham 1560 Winona Ct Denver, CO 80204	84-0466144	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)	10,250.	0.			General Operating Support

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Council On Foundations 1255 23Rd St Nw, Ste 200 Washington, DC 20037	13-6068327	501(C)(3)	10,000.	0.			Annual Organizational Dues And Membership Contribution
Cu Boulder Hillel Foundation 2795 Colorado Ave Boulder, CO 80302	83-3395525	501(C)(3)	75,500.	0.			General Operating Support
Cultivando 7190 Colorado Blvd, Ste 300 Commerce City, CO 80022	84-1499624	501(C)(3)	20,000.	0.			Fortaleza Familiar: Resilience & Recovery
Denver Academy Of Torah 6825 E Alameda Ave Denver, CO 80224	84-1187080	501(C)(3)	56,350.	0.			Health And Wellness Education For 7Th Through 12Th Grade Students
Denver Asset Building Coalition 2475 W 26Th Ave, Ste 420 Denver, CO 80211	77-0646873	501(C)(3)	65,000.	0.			Free Tax Services For Recovery And Equity
Denver Botanic Gardens 909 York St Denver, CO 80206	84-0440359	501(C)(3)	11,070.	0.			General Operating Support
Denver Center For The Performing Arts - 1101 13Th St - Denver, CO 80204	84-0407760	501(C)(3)	8,525.	0.			General Operating Support
Denver Children'S Advocacy Center 2149 Federal Blvd Denver, CO 80211	84-1155873	501(C)(3)	50,000.	0.			Community Outreach And Mental Health Supports
Denver Community Kollel 5080 W 14Th Ave Denver, CO 80204	84-1520391	501(C)(3)	48,250.	0.			Mile High Torah Podcast, General Operating Support

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Denver Dumb Friends League 2080 S Quebec St Denver, CO 80231	84-0405254	501(C)(3)	5,050.	0.			General Operating Support
Denver Indian Center 4407 Morrison Rd Denver, CO 80219	84-0922797	501(C)(3)	25,000.	0.			Homebuilding Literacy And Math Prep
Denver Jewish Day School 2450 S Wabash St Denver, CO 80231	84-1476467	501(C)(3)	141,100.	0.			General Operating Support, Hebrew Immersion Program
Denver Kids, Inc. 1617 S Acoma St, 2Nd Fl Denver, CO 80223	84-1244211	501(C)(3)	30,000.	0.			The Educational Counseling Program
Denver Metro Chamber Leadership Foundation - 1445 Market St - Denver, CO 80202	74-2489854	501(C)(3)	25,575.	0.			Prosperco
Denver Metro Community Impact 3475 Holly St, Unit B Denver, CO 80207	82-3928863	501(C)(3)	53,166.	0.			Redevelopment Of The Park Hill Golf Course
Denver Museum Of Nature & Science 2001 Colorado Blvd Denver, CO 80205	84-0518447	501(C)(3)	10,000.	0.			Designated For Annual Fund
Denver North Star Po Box 11584 Denver, CO 80211	84-2636690	For Profit	11,325.	0.			#Newsconeeds, North Denver Latinx Stories
Denver Public Library Friends Foundation - 10 W 14Th Ave Pkwy - Denver, CO 80204	84-6036979	501(C)(3)	24,800.	0.			General Operating Support

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Denver Public Schools Foundation 1860 Lincoln St, 10Th Fl Denver, CO 80203	84-1224325	501(C)(3)	10,000.	0.			General Operating Support
Denver Scholarship Foundation 789 Sherman St, Ste 610 Denver, CO 80203	20-5143175	501(C)(3)	9,500.	0.			General Operating Support
Denver Urban Debate League University Of Denver, Sturm College Of Law 2255 E Evans Ave, Ste 406 - Denve	27-2254125	501(C)(3)	36,000.	0.			The Speech And Debate Program, General Operating Support
Denver Urban Gardens 1031 33Rd St, Ste 100 Denver, CO 80205	74-2374848	501(C)(3)	40,000.	0.			Food Access And Employment And Workforce Development Programming
Denver Urban Spectrum 4699 Kittredge St, Ste 1212 Denver, CO 80239	45-5268107	For Profit	143,000.	0.			Expanding The Narrative, Vaccine Equity
Denver Westword Llc 1278 Lincoln Street Denver, CO 80203	86-1010643	For Profit	5,325.	0.			#Newsconeeds
Denver'S Early Childhood Council 3532 Franklin St, Ste H Denver, CO 80205	27-3083665	501(C)(3)	75,000.	0.			Developing An Essential Career Navigation Roadmap For Early Childhood Educators
Dsst Public Schools 3401 Quebec St, Ste 2000 Denver, CO 80207	45-2796694	501(C)(3)	5,250.	0.			Virtual Slice Of Pi Gala
Early Childhood Council Of Larimer County - 424 Pine St, Ste 201 - Fort Collins, CO 80524	01-0633672	501(C)(3)	25,000.	0.			Larimer Thrive By Five

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Early Childhood Partnership Of Adams County (Ecpac) - 8859 Fox Dr, Ste 205 - Thornton, CO 80260	81-4513934	501(C)(3)	114,250.	0.			Essential Career Navigation Roadmap For Early Childhood Educators
Early Milestones Colorado 1536 Wynkoop St, Ste 902 Denver, CO 80202	47-1929974	501(C)(3)	193,995.	0.			Early Childhood Health And Well-Being, Equitable Preschool Supply And Access
East Angel Friends & Alumni Foundation - Po Box 6015 - Denver, CO 80206	32-0069773	501(C)(3)	200,350.	0.			General Operating Support For East High School
Ecdc African Community Center Of Denver - 925 S Niagara St, Ste 200 - Denver, CO 80224	52-1308986	501(C)(3)	51,000.	0.			We Made This
Ednium: The Alumni Collective 1705 17Th St, Ste 200 Denver, CO 80202	86-2368211	501(C)(3)	15,000.	0.			Ednium: The Alumni Collective
Einstein Academy 1195 Newport St Denver, CO 80220	83-4352397	501(C)(3)	9,500.	0.			Hebrew At The Center 2021-2022 School Year
Ekar Farm Po Box 460983 Denver, CO 80246	45-1567217	501(C)(3)	71,650.	0.			General Operating Support
El Comercio De Colorado 4295 E Mexico Ave, Apt 510 Denver, CO 80222	84-3044857	For Profit	145,000.	0.			Engaging Latinx In The New Electoral District Of Colorado, Vaccine Equity
Emory University 1762 Clifton Road Ne, Suite 1400 Ms: 0970-001-8Aa - Atlanta, GA 30322	58-0566256	501(C)(3)	25,000.	0.			Holocaust Genocide Contemporary Bioethics Initiative

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Energy Resource Center 540 E Cimarron St Colorado Springs, CO 80903	84-0809393	501(C)(3)	40,000.	0.			Denver Home Repairs Fund
Enterate Latino 3140 Crystal River Dr Grand Junction, CO 81504	46-1434252	For Profit	80,001.	0.			Expanding Local Coverage For Spanish Speakers On The Western Slope
Enterprise Community Partners 1035 Osage St Denver, CO 80204	52-1231931	501(C)(3)	80,000.	0.			Housing Equity To Protect Renters And Support Effective Recovery
Entravision Communications Corporation - 1907 Mile High Stadium Cir - Denver, CO 80204	95-4783236	For Profit	10,000.	0.			La Tricolor Aspen Vaccine Equity
Epworth Foundation 1865 Bruce Randolph Ave. Denver, CO 80205	20-3432952	501(C)(3)	35,000.	0.			Thanksgiving Account
Ethiopian Community Television 1550 Dayton St, Unit 1006 Aurora, CO 80010	74-1235700	501(C)(3)	15,000.	0.			Tigray Lives Matter: Technical Support
Family Tree 3805 Marshall St Wheat Ridge, CO 80033	84-0730973	501(C)(3)	30,000.	0.			Generational Opportunities For Long-Term Success (Goals)
Florence Crittenton Services 96 S Zuni St Denver, CO 80223	84-0429686	501(C)(3)	50,750.	0.			Building A Better Future For Teen Families, Student And Family Coordinator
Focus Points Family Resource Center - 2501 E 48Th Ave - Denver, CO 80216	84-1353944	501(C)(3)	50,500.	0.			Pathways To Digital Literacy And Economic Opportunity Programs

Schedule I (Form 990)



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

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Food Bank Of The Rockies 10700 E 45Th Ave Denver, CO 80239	84-0772672	501(C)(3)	47,000.	0.			General Operating Support
Foundation For Black Entrepreneurship - 20340 E 40Th Ave - Denver, CO 80249	82-5188795	501(C)(3)	35,000.	0.			Scale And Growth For Black Women Entrepreneurs
Foundation For Jewish Camp 253 W 35Th St, 4Th Fl New York, NY 10001	22-3551013	501(C)(3)	24,976.	0.			Fjc National Dei Coaching Program For Denver/Boulder Jewish Day Camps
Girls Incorporated Of Metro Denver 1499 Julian St Denver, CO 80204	74-2277668	501(C)(3)	10,000.	0.			Thrive Initiative Program
Glioblastoma Foundation P.O. Box 62066 Durham, NC 27715	81-2849764	501(C)(3)	25,000.	0.			General Operating Support
Global Livingston Institute Attn: Cat Maccormick 1031 33Rd Street, Suite 235 - Denver, CO 80205	45-4683531	501(C)(3)	10,500.	0.			General Operating Support
Glowmundo 5690 Webster St Arvada, CO 80002	27-0342290	501(C)(3)	10,000.	0.			Equity Training And Social Emotional Support For A Title 1 School
Gold Crown Foundation 1743 Wazee St, Ste 300 Denver, CO 80202	74-2422126	501(C)(3)	16,000.	0.			Golf Tournament Greens Fees
Good Business Colorado 1420 Ogden St, G2 Denver, CO 80218	32-0599105	501(C)(3)	30,000.	0.			Business Advocacy For A More Prosperous, Equitable And Sustainable Colorado

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Graland Country Day School 55 Clermont St Denver, CO 80220	84-0402699	501(C)(3)	5,250.	0.			General Operating Support
Great Education Colorado 1355 S Colorado Blvd, Bldg C, Ste 5 Denver, CO 80222	56-2517232	501(C)(3)	40,000.	0.			Engaging Latinx Communities In School Funding/Fiscal Policy
Groundwork Denver 3280 N Downing St, Ste E Denver, CO 80205	71-0909556	501(C)(3)	48,266.	0.			Greener Jobs For A Brighter Future, General Operating Support
Growing Home 3489 W 72Nd Ave, Ste 112 Westminster, CO 80030	84-1461503	501(C)(3)	65,000.	0.			General Operating Support
Gunnison-Hinsdale Early Childhood Council - 200 N Spruce St. - Gunnison, CO 81230		Government Entit	90,000.	0.			Elevate The Workforce
Hablemos Hoy Broadcasting Llc 5514 S Kenton Ct Englewood, CO 80111	46-5459377	For Profit	15,000.	0.			"Reportero Del Mes" Student Internship Program
Hart Center For Public Service 890 Auraria Pkwy Denver, CO 80204	84-2073328	501(C)(3)	35,000.	0.			Internship Program, General Operating Support
Heart & Hand Center 2736 Welton St, #204 Denver, CO 80205	45-4251869	501(C)(3)	30,000.	0.			Expanding Social-Emotional Learning In The Career & College Readiness Program
Homies Unidos Denver 5040 Washington St Denver, CO 80211	81-1645149	501(C)(3)	10,000.	0.			Linking Financial Empowerment And Gang Intervention

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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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Honeymoon Israel 6070 Whitegate Crossing East Amherst, NY 14051	47-1291052	501(C)(3)	56,000.	0.			Honeymoon Israel Colorado
Horizons At Colorado Academy 3800 S Pierce St Lakewood, CO 80235	84-0421874	501(C)(3)	11,000.	0.			General Operating Support
Hunger Free Colorado 1355 S Colorado Blvd, Ste 201 Denver, CO 80222	68-0551464	501(C)(3)	40,000.	0.			Promotora Child Nutrition Outreach Initiative, General Operating Support
Icahn School Of Medicine Dept Of Development One Gustave L. Levy Place, Box 1049 - New York, NY 10029	13-6171197	501(C)(3)	40,000.	0.			Research
Immigrant Legal Center Of Boulder County - 948 North St, Ste 8 - Boulder, CO 80304	20-3001622	501(C)(3)	15,000.	0.			Expanding Legal Representation For Immigrants By Immigrants
Impact Charitable 1536 Wynkoop St, Ste 223 Denver, CO 80202	47-1180598	501(C)(3)	100,000.	0.			Denver Basic Income Project
Impact Development Fund 7400 W 14Th Ave, Ste 104 Lakewood, CO 80214	84-1505466	501(C)(3)	20,000.	0.			Community Investment Alliance For Community Investment For An Equitable Recovery
Independence Pass Foundation Po Box 1700 Aspen, CO 81612	84-1133782	501(C)(3)	6,000.	0.			General Operating Support
Intermountain Jewish News 1177 Grant St, #200 Denver, CO 80203		For Profit	24,532.	0.			Archive Digitization 1927-1967

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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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International Community Foundation 2505 N Ave National City, CA 91950	33-0457858	501(C)(3)	12,000.	0.			Todos Santos Community Fund
International Rescue Committee 1873 S Bellaire St, Ste 500 Denver, CO 80222	13-5660870	501(C)(3)	50,000.	0.			Equity And Recovery For Refugees And Immigrants In Denver
Invest In Kids 1775 Sherman St, Ste 1445 Denver, CO 80203	84-1455282	501(C)(3)	10,000.	0.			General Operating Support
Israeli-American Council 869 Saint Andrews Ln Louisville, CO 80027	22-3951652	501(C)(3)	25,250.	0.			Keshet Community Celebrations
Iyyun Inc. 7 Cobblestone Farm Court Suffern, NY 10901	20-2966597	501(C)(3)	5,500.	0.			General Operating Support
Jefferson Center For Mental Health 4851 Independence St, 1st Fl Wheat Ridge, CO 80033	84-0474717	501(C)(3)	10,000.	0.			Covid-19 Vaccine Pop-Up Clinic, General Operating Support
Jewish Family Service Of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(C)(3)	327,348.	0.			Economic Vulnerability, Emergency Assistance, Food Pantry
Jewish Federation Of Greater Hartford - 333 Bloomfield Ave, Ste C - West Hartford, CT 06117	06-0655482	501(C)(3)	10,000.	0.			General Operating Support
Jewish National Fund, Mountain States Region - 6000 E Evans Ave, Ste 2-221 - Denver, CO 80222	13-1659627	501(C)(3)	7,660.	0.			General Operating Support

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Jewishcolorado 300 S Dahlia St Denver, CO 80246	01-0831698	501(C)(3)	208,639.	0.			Regional Security Initiative, Jewish Explorers, Boulder Fire Relief
Jmf Corporation Po Box 460454 Denver, CO 80246	47-4310784	501(C)(3)	15,030.	0.			Five Points Of Culture Museum At Juneteenth Festival
Joint Initiatives For Youth And Families - 6385 Corporate Dr, Ste 201 - Colorado Springs, CO 80919	84-1317347	501(C)(3)	75,000.	0.			Navigation Roadmap For Early Childhood Educators
Jtown 9515 E Arbor Pl Englewood, CO 80111	82-1963678	501(C)(3)	16,650.	0.			General Operating Support
Judaism Your Way 950 S Cherry St, Ste 310 Denver, CO 80246	46-0517841	501(C)(3)	91,386.	0.			General Operating Support
Judi's House 1741 Gaylord St Denver, CO 80206	84-1600797	501(C)(3)	13,000.	0.			General Operating Support
Justice And Mercy Legal Aid Center 913 N Wyandot St Denver, CO 80204	84-4939757	501(C)(3)	30,000.	0.			Seeking Justice For Immigrants
Kabbalah Experience 2305 S Syracuse Way, #10 Denver, CO 80231	20-3226087	501(C)(3)	52,750.	0.			Marketing And Branding, General Operating Support
Kavod Senior Life 22 S Adams St Denver, CO 80209	84-0584939	501(C)(3)	53,180.	0.			General Operating Support

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Keep Denver Housed 1541 N Marion St Denver, CO 80218	87-2268173	501(C)(4)	10,000.	0.			Opposition Of The Denver Group Living Ban (Referred Question 2F)
Keep Denver Strong 6110 E Colfax Ave, Ste 4 Box 101 Denver, CO 80220	87-2794013	501(C)(4)	10,000.	0.			Opposition Of Ordinance 304
Kgnu Radio 4700 Walnut St Boulder, CO 80301	84-0690097	501(C)(3)	36,825.	0.			Internship Program, Vaccine Equity, #Newsconeeds
Khesed Wellness 2255 Sheridan Blvd, C224 Edgewater, CO 80214	81-3681614	501(C)(3)	50,000.	0.			Free And Affordable Mental Health Therapy
Kids Above Everything Po Box 371975 Denver, CO 80237	81-3757873	501(C)(3)	25,000.	0.			Big Homies
Kids First Health Care 4675 E 69Th Ave Commerce City, CO 80022	84-0799374	501(C)(3)	60,250.	0.			Pediatric Health Care, Capital Project
Kidstek Po Box 693 Englewood, CO 80151	31-1727591	501(C)(3)	12,500.	0.			General Operating Support, Scholarship Fund
Ksut Public Radio Po Box 737 Ignacio, CO 81137	74-2392817	501(C)(3)	15,325.	0.			Vaccine Equity, #Newsconeeds
La Clinica Tepeyac, Inc. 4725 N High St Denver, CO 80216	84-1285505	501(C)(3)	31,500.	0.			Culturally Responsive Health Care

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Latino Community Foundation Of Colorado - 2250 S Oneida St, Ste 102 - Denver, CO 80224	83-0718126	501(C)(3)	51,800.	0.			Latino Indicators Report, Las Mujeres Valientes Project
Latino Cultural Arts Center 2645 W 7Th Ave Denver, CO 80204	81-1705392	501(C)(3)	25,000.	0.			General Operating Support
Lucky To Ride 2751 W Oxford Ave Unit 2 Sheridan, CO 80110	84-1581186	501(C)(3)	15,000.	0.			Learn To Earn And Youth@Work
Lupus Research Alliance 275 Madison Ave, 10Th Fl New York, NY 10016	58-2492929	501(C)(3)	25,000.	0.			General Operating Support
Lutheran Family Services Rocky Mountains - 363 S Harlan St, Ste 200 - Denver, CO 80226	84-0775550	501(C)(3)	150,000.	0.			Pamoja Early Childhood Education Workforce Program
Lyons Emergency & Assistance Fund 350 Main Street Po Box 324 Lyons, CO 80540	81-0720530	501(C)(3)	20,000.	0.			Core Health And Housing Programs
Maiker Housing Partners 3033 W 71St Ave, Ste 1000 Westminster, CO 80030		Government Entit	30,000.	0.			Continuation Of Eviction Defense And Prevention Services
Manitou Art Center 513 Manitou Ave Manitou Springs, CO 80829	74-2445135	501(C)(3)	75,000.	0.			Southeast Express Newspaper For Bigger And Better
Maria Droste Counseling Center 1355 S Colorado Blvd, Ste C-100 Denver, CO 80222	84-1182130	501(C)(3)	75,000.	0.			Diversifying Metro Denver's Pipeline Of Clinical Providers

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Melanoma Research Foundation 1420 K St, Nw 7Th Fl Washington, DC 20005	76-0514428	501(C)(3)	40,500.	0.			Denver Gala
Mental Health Colorado 1120 Lincoln St, Ste 1606 Denver, CO 80203	84-0446365	501(C)(3)	60,000.	0.			Advocating For Mental Health Care For All
Merkaz Torah V'Chesed 6572 E Dakota Ave Denver, CO 80224	27-4079064	501(C)(3)	34,281.	0.			Intergenerational Programming
Metro Caring 1100 E 18Th Ave Denver, CO 80218	84-6116951	501(C)(3)	56,100.	0.			Covid-19 Vaccine Pop-Up Clinic
Metropolitan State University Of Denver Foundation - University Advancement Campus Box 14, Po Box 173362 - Denver, CO 80217	84-0576459	501(C)(3)	112,800.	0.			Undocuhub Community Services Program
Mi Familia Vota Education Fund 2525 W Alameda Ave Denver, CO 80219	20-0182824	501(C)(3)	30,000.	0.			Colorado Redistricting Proposal
Mikvah Of East Denver 820 S Monaco Pkwy, #250 Denver, CO 80224	84-1251755	501(C)(3)	186,500.	0.			Capital Support For New East Side Mikvah, General Operating Support
Mile High Asian Media Po Box 221748 Denver, CO 80222	46-0530804	For Profit	27,000.	0.			Building Up Mile High Asian Media From The Inside Out, Vaccine Equity
Mile High Early Learning 616 E Speer Blvd Denver, CO 80203	84-0617972	501(C)(3)	51,500.	0.			Strengthening The Ece Community: Children, Families, Caregivers, And Educators

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Mile High United Way Po Box 5547 Denver, CO 80217	84-0404235	501(C)(3)	15,000.	0.			General Operating Support
Milken Community Schools 15800 Zeldins Way Los Angeles, CA 90049	95-4381008	501(C)(3)	10,000.	0.			General Operating Support
Mirror Image Arts 3327 Brighton Blvd Denver, CO 80216	71-1050517	501(C)(3)	25,000.	0.			Restitution Reform For Juveniles
Moishe House Leichtag Commons 441 Saxony Rd, Bar Encinitas, CA 92024	26-2599786	501(C)(3)	20,600.	0.			Enlivening Jewish Community For Young Adults In Colorado
Momentum Advisors, Llc 1685 S Colorado Blvd #S412 Denver, CO 80222	84-4431043	For Profit	25,000.	0.			Campaign Manager, Colorado Vaccine Communications
Montbello Organizing Committee 12000 E 47Th Ave, Ste 110 Denver, CO 80239	81-4339690	501(C)(3)	70,500.	0.			Building Wealth From Within Project, Education Outreach, Vaccine Equity
Moonshot Edventures 3840 N York St, Ste 145 Denver, CO 80205	81-4177800	501(C)(3)	35,000.	0.			Convivir Colorado For Immigrant Impact
Motus Theater Po Box 6080 Boulder, CO 80306	90-0716569	501(C)(3)	30,000.	0.			Justus & Boundless Truth: Stories From The Frontlines Of The Criminal Legal System
Movimiento Poder 4130 Tejon St, Ste C Lakewood, CO 80211	84-1426652	501(C)(3)	60,000.	0.			Healthy, Equitable And Inclusive Schools Campaign, General Operating Support

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Moving Traditions 8380 Old York Rd, Ste 4300 Elkins Park, PA 19027	34-2015014	501(C)(3)	32,860.	0.			Curriculum Research And Development For Denver-Area Jewish Youth Of Color
Museum Of Contemporary Art Denver 1485 Delgany St Denver, CO 80202	84-1366092	501(C)(3)	27,050.	0.			General Operating Support
National Black Child Development Institute Denver Affiliate - Po Box 473025 - Aurora, CO 80047	52-0908178	501(C)(3)	25,500.	0.			Beyond Our Borders, General Operating Support
National Jewish Health 1400 Jackson St Denver, CO 80206	74-2044647	501(C)(3)	61,000.	0.			General Operating Support, Pediatric Food Allergy Research
New Era Colorado Foundation Po Box 181153 Denver, CO 80218	26-1389272	501(C)(3)	18,000.	0.			Organizing Young People To Recover And Reimagine A Just Society
New Teacher Center 1205 Pacific Ave, Suite 301 Santa Cruz, CA 95060	26-2427526	501(C)(3)	25,000.	0.			Expansion Of Jewish New Teacher Project To Denver Area Day Schools
Omni Institute 899 Logan St, Ste 600 Denver, CO 80203	84-1307563	501(C)(3)	10,000.	0.			Covid-19 Vaccine Pop-Up Clinic At Solid Rock Baptist Church Via The Gyedi Project
One Colorado 303 E 17Th Ave Suite 400 Denver, CO 80203	27-1332464	501(C)(4)	40,000.	0.			Increasing Civic Engagement Within Colorado's Lgbtq Community
Onetable 228 Park Ave S Suite 77191 New York, NY 10003	46-4715368	501(C)(3)	46,000.	0.			Onetable Colorado

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Open Media Foundation 700 Kalamath St #100 Denver, CO 80204	06-1727461	501(C)(3)	25,000.	0.			Open Media Career Engine Hiring Service
Ouray County Plaindealer Po Box 529 Ridgway, CO 81432	83-3556313	For Profit	5,325.	0.			#Newsconeeds
Out Boulder County Po Box 1018 Boulder, CO 80306	84-1467134	501(C)(3)	40,000.	0.			Acceso Y Apoyo Para Gente De Color, Lgbtq Y Monolingues
Pcs For People 6035 E 38Th Ave Denver, CO 80207	26-2066045	501(C)(3)	50,000.	0.			Ensuring Digital Inclusion And Responsible E-Waste Recycling In Colorado
Philanthropy Colorado Po Box 48149 Denver, CO 80204	71-0947313	501(C)(3)	9,545.	0.			Annual Organizational Dues And Membership Contribution
Planned Parenthood Federation Of America - 123 William St, 10Th Fl - New York, NY 10038	13-1644147	501(C)(3)	7,000.	0.			General Operating Support
Planned Parenthood Of The Rocky Mountains - 7155 E 38Th Ave - Denver, CO 80207	84-0404253	501(C)(3)	152,270.	0.			Race-Class Narrative: Equitable Health Care Access, Patient Assistance Fund
Platteforum 2700 Arapahoe St, Unit 102 Denver, CO 80205	71-0891869	501(C)(3)	25,250.	0.			Artlab: Addressing Equity, Inclusion And Engagement Through The Arts
Princeton University Annual Giving Po Box 5357 Princeton, NJ 08543	21-0634501	501(C)(3)	10,000.	0.			Designated For Class Of '89 Annual Giving. Center For Jewish Life

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Project Angel Heart 4950 Washington St Denver, CO 80216	84-1199481	501(C)(3)	10,150.	0.			General Operating Support, Covid-19 Vaccine Pop-Up Clinic
Project Pave 4140 Tejon St, Ste 101 Denver, CO 80211	84-1031533	501(C)(3)	50,000.	0.			Mental Health Recovery For Youth Survivors Of Violence, Healthy Relationship Programs
Project Voyce 3455 Ringsby Ct, Ste 131 Denver, CO 80216	81-4091419	501(C)(3)	58,466.	0.			General Operating Support, Healing Centered Youth Organizing
Project Worthmore 1666 Elmira St Aurora, CO 80010	45-0933835	501(C)(3)	9,130.	0.			Purchase Of The New Building, General Operating Support
Protect Our Winters 4676 Broadway St Boulder, CO 80304	20-8474909	501(C)(3)	10,000.	0.			General Operating Support
Providence Montana Health Foundation - 502 W Spruce St - Missoula, MT 59802	23-7056976	501(C)(3)	10,000.	0.			St. Joseph Medical Center
Public Education & Business Coalition - 3607 Martin Luther King Blvd - Denver, CO 80205	74-2357262	501(C)(3)	50,000.	0.			Ece Workforce Solutions: Recruiting, Retaining, & Supporting A Diverse Ece Workforce
Public News Service 3980 Broadway St Suite 103, Box 139 Boulder, CO 80304	82-0511533	For Profit	15,325.	0.			Dei Training For Colorado News Connection Team, #Newsconeeds
Ramah In The Rockies 300 S Dahlia, Ste 205 Denver, CO 80246	20-4078988	501(C)(3)	66,250.	0.			Bamidbar Wilderness Therapy, 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)	8,000.	0.			General Operating Support
Re:Vision 3800 Morrison Rd Denver, CO 80219	26-1204343	501(C)(3)	50,000.	0.			General Operating Support
Reading Partners Colorado 1600 Downing St, Ste 700 Denver, CO 80218	77-0568469	501(C)(3)	25,250.	0.			General Operating Support
Redline 2350 Arapahoe St Denver, CO 80205	26-0317963	501(C)(3)	29,250.	0.			Educational Partnership Initiative For The Creative (Epic) Arts Program
Regents Of The University Of Colorado - 13001 E 17Th Pl Campus Box F434 - Aurora, CO 80045	84-6000555	501(C)(3)	6,000.	0.			University Of Colorado Cancer Center
Repair The World Po Box 2015 322 W 52Nd Street New York, NY 10101	36-4524686	501(C)(3)	30,000.	0.			Repair The World Colorado Service Corps
Righteous Rage Institute For Healing And Social Justice - 2225 York St - Denver, CO 80205	82-1608769	501(C)(3)	93,000.	0.			Healing Justice Addressing Generational Trauma And Violence From Racial Oppression
Rise Colorado 1595 Elmira St, Ste 201 Aurora, CO 80010	47-3566342	501(C)(3)	80,000.	0.			Educate, Engage, Empower & Holistic Family Engagement
Rocky Mountain Children's Law Center - 1325 S Colorado Blvd, Ste 701 - Denver, CO 80222	74-2406045	501(C)(3)	50,000.	0.			Youth Empowerment

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rocky Mountain Community Radio 182 Tobin Ln Gunnison, CO 81230	30-0055062	501(C)(3)	120,000.	0.			Strengthening Rural Coverage Through Collaboration
Rocky Mountain Immigrant Advocacy Network - 7301 Federal Blvd, Ste 300 - Westminster, CO 80030	84-1565542	501(C)(3)	50,025.	0.			Justice For Immigrants
Rocky Mountain Partnership 1500 E 128Th Ave Thornton, CO 80241	45-3139024	501(C)(3)	50,000.	0.			Achieving Equity Through Community Empowerment And Regional Cooperation
Rocky Mountain Pbs 2101 Arapahoe St Denver, CO 80205	84-0510785	501(C)(3)	48,750.	0.			The Drop Expanded Engagement, Dei Training For Rmpm Content Team
Rose Andom Center Po Box 40095 Denver, CO 80204	90-0990929	501(C)(3)	35,650.	0.			General Operating Support
Rosov Consulting, Llc 2095 Rose St Ste 101 Berkeley, CA 94709	26-2872468	For Profit	87,000.	0.			Evaluation Capacity And Framework
Rotary Club Of Hanalei Bay Foundation - Po Box 1495 - Hanalei, HI 96714	99-0322649	501(C)(3)	25,000.	0.			Designated For General Operating Support
Roundup River Ranch 8333 Colorado River Rd Gypsum, CO 81637	20-4632248	501(C)(3)	6,000.	0.			General Operating Support
Rsvp Colorado Po Box 31421 Aurora, CO 80041	81-1737000	501(C)(3)	25,000.	0.			Sustainable Impact Outreach In Honduras

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Safehouse Denver 1649 Downing St Denver, CO 80218	84-0745911	501(C)(3)	56,000.	0.			Covid-19 Recovery For Survivors Of Domestic Violence, General Operating Support
Santa Barbara Museum Of Art 1130 State Street Att: M Chatfield, Corp Relations - Santa Barbara, CA 9310	95-1664122	501(C)(3)	25,000.	0.			Homework Artwork After School Program, Art In Motion
School District 12 Education Foundation - 1500 E 128Th Ave - Thornton, CO 80241	74-2401659	501(C)(3)	10,000.	0.			Adams 12 Five Star Resource Closets
Second Chance Center 224 Potomac St Aurora, CO 80011	90-0794239	501(C)(3)	53,466.	0.			General Operating Support
Second Wind Fund Of Metro Denver 303 E 17Th Ave, Ste 400 Denver, CO 80203	73-1701536	501(C)(3)	15,000.	0.			Therapy Fees
Servicios De La Raza 3131 W 14Th Ave Denver, CO 80204	84-0625478	501(C)(3)	50,000.	0.			Covid-19 Vaccine Pop-Up Clinic Through Ventanilla De Salud, Words To Power
Shalhevet High School 910 S Fairfax Ave Los Angeles, CA 90036	95-4330860	501(C)(3)	7,200.	0.			General Operating Support
Shalom Park 14800 E Belleview Dr Aurora, CO 80015	74-2376546	501(C)(3)	154,050.	0.			Covid-19 Ppe Supplies, Revitalizing Rabbinic Presence, General Operating Support
Sharsheret 1086 Teaneck Rd, #2G Teaneck, NJ 07666	13-4198529	501(C)(3)	10,360.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Side By Side 649 Newton St. Denver, CO 80204	83-2678502	501(C)(3)	20,000.	0.			Reimagining Jail-To-Community Transitional Support
Sims-Fayola Foundation 3600 S Yosemite St, Ste 700 Denver, CO 80237	47-5349323	501(C)(3)	10,000.	0.			Male Educators Of Color Fellowship
Snqweylmistr 53116 Marsh Creek Rd Charlo, MT 59824	83-4659334	501(C)(3)	100,000.	0.			General Operating Support
Soccer Without Borders 3238 Vine St Denver, CO 80205	20-3786129	501(C)(3)	20,000.	0.			Soccer Without Borders Aurora
Sopris Sun Po Box 399 Carbondale, CO 81623	26-4219405	501(C)(3)	6,325.	0.			#Newsconeeds, Water Journalism Fellowship
Soul 2 Soul Sisters 1373 Grant St Denver, CO 80203	81-1006094	501(C)(3)	53,725.	0.			General Operating Support
Spring Institute For Intercultural Learning - 1373 Grant St - Denver, CO 80203	84-0788093	501(C)(3)	25,530.	0.			Immigrant And Refugee Advocacy Project
St. Vrain Valley School District Re-1J - 395 S Pratt Pkwy - Longmont, CO 80501	84-6014380	Government Entit	100,000.	0.			P-Teach Professional Pathway
Staenberg-Loup Jewish Community Center - 350 S Dahlia St - Denver, CO 80246	84-0404245	501(C)(3)	375,400.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Step Denver 2029 Larimer St Denver, CO 80205	74-2345786	501(C)(3)	7,600.	0.			General Operating Support
Struggle Of Love Foundation 12000 E 47Th Ave, Ste 403 Denver, CO 80239	84-1566888	501(C)(3)	32,225.	0.			Showing Our Love To Save Our Lives
Sun Valley Kitchen And Community Center - 1260 Decatur St - Denver, CO 80204	47-4226132	501(C)(3)	50,000.	0.			Nurturing The Health And Economic Well-Being Of Sun Valley Residents
Teach By Tech, Inc. 7877 Everett Way Arvada, CO 80005	47-4840358	501(C)(3)	10,000.	0.			Mobile Digital Literacy Lab
Temple Emanuel 51 Grape St Denver, CO 80220	84-0402688	501(C)(3)	31,310.	0.			General Operating Support, Annual Fundraiser
Temple Sinai 3509 S Glencoe St Denver, CO 80237	84-6050187	501(C)(3)	6,245.	0.			General Operating Support
The Adamic Center 124 South Path Manitou Springs, CO 80829	84-4390552	501(C)(3)	11,800.	0.			General Operating Support
The Center For Trauma & Resilience Po Box 18975 Denver, CO 80218	74-2458153	501(C)(3)	70,000.	0.			Mi Gente: Legal Immigration Services
The Center On Colfax 1301 E Colfax Ave Denver, CO 80218	84-0738879	501(C)(3)	6,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Church Of Jesus Christ Of Latter-Day Saints - 3700 E Geddes Ave - Centennial, CO 80122	87-0234341	501(C)(3)	25,000.	0.			General Operating Support
The Colorado Education Initiative 3000 Lawrence St, Box 135 Denver, CO 80205	26-1597530	501(C)(3)	192,500.	0.			Colorado Recovery Summer Project, Colorado Trustee Network
The Colorado Sun Buell Public Media Center 2101 Arap Denver, CO 80205	83-0538245	For Profit	5,325.	0.			#Newsconeeds
The Community Firm 410 Acoma St, Unit 311 Denver, CO 80204	84-4867019	501(C)(3)	80,000.	0.			Covid-19 Eviction Defense Project
The Community Foundation Boulder County - 1123 Spruce St - Boulder, CO 80302	84-1171836	501(C)(3)	26,000.	0.			Boulder Crisis Fund
The Conflict Center 4140 Tejon St Denver, CO 80211	84-1080552	501(C)(3)	10,000.	0.			Restorative Denver
The Delores Project Po Box 1406 Denver, CO 80201	20-1122039	501(C)(3)	51,000.	0.			Shelter And Rehousing Program, General Operating Support
The Denver Newspaper Guild 1175 Osage St, Ste 205 Denver, CO 80204		501(C)(5)	10,000.	0.			Dei Training For Denver Post
The Denver Voice Po Box 1931 Denver, CO 80201	84-1415056	501(C)(3)	21,950.	0.			More Than A "Homeless Paper", Vaccine Equity

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Empowerment Program 1600 York St, Ste 201 Denver, CO 80206	74-2377531	501(C)(3)	50,000.	0.			Empowerment, Recovery, And Equity Through Enhanced Housing And Employment Services
The Foundation For Sustainable Urban Communities - 7350 E 29Th Ave, Ste 300 - Denver, CO 80238	84-1497067	501(C)(3)	57,500.	0.			Be Well Health And Wellness Initiative, Covid-19 Vaccine Pop-Up Clinic
The Growhaus 3840 N York St, Ste 245 Denver, CO 80205	20-3533527	501(C)(3)	61,250.	0.			Community-Led Food Access, General Operating Support
The Hadanou Collective 3533 N Marion St Denver, CO 80205	47-5606568	501(C)(3)	150,000.	0.			Supporting Denver's Leaders Of Color, Asian Girls Ignite, Colorado Youth Congress
The Hope Haven Charitable Trust 2417 North Perry Park Road Sedalia, CO 80135	45-3066179	501(C)(3)	50,000.	0.			Designated For Secondary School Building Project
The Initiative 6825 E Tennessee Ave, Ste 475 Denver, CO 80224	84-1068953	501(C)(3)	25,000.	0.			Advocacy For Persons With Disabilities Who Are Survivors Of Violence
The Jewish Experience 399 S Monaco Pkwy Denver, CO 80224	84-1530357	501(C)(3)	55,500.	0.			General Operating Support
The Joyce D & Andrew J Mandell Greater Hartford Jewish Community Center - 335 Bloomfield Ave - West Hartford, CT 06117	06-0662142	501(C)(3)	13,500.	0.			General Operating Support
The Kaleidoscope Project 3455 Ringsby Ct Denver, CO 80216	83-1726455	501(C)(3)	25,000.	0.			Black Business Circle

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Lenfest Institute For Journalism - 801 Market St #300 - Philadelphia, PA 19107	04-3731829	501(C)(3)	55,325.	0.			Colorado Community Media, National Trust For Local News
The Leukemia & Lymphoma Society, Mountain Region - 720 S Colorado Blvd, Ste 520 N - Denver, CO 80246	13-5644916	501(C)(3)	10,000.	0.			Lls Fund The Fight
The Logan School For Creative Learning - 1005 Yosemite St - Denver, CO 80230	84-1121354	501(C)(3)	60,250.	0.			Logan Learning Lab, General Operating Support
The Manufacturing Institute 733 10Th Street Nw Suite 700 Washington, DC 20001	52-1073576	501(C)(3)	10,000.	0.			General Operating Support
The Mountain-Ear Po Box 99 Nederland, CO 80466	81-1043941	For Profit	5,325.	0.			#Newsconeeds
The Pagosa Springs Sun Po Box 9 Pagosa Springs, CO 81147	73-1669302	For Profit	5,325.	0.			#Newsconeeds
The Park People 1510 S Grant St Denver, CO 80210	84-6045624	501(C)(3)	10,500.	0.			General Operating Support
The Reciprocity Collective 1043 E 20Th Ave Denver, CO 80205	81-3599541	501(C)(3)	25,000.	0.			Reciprocal Community Resource Connections
The Senior Hub 10190 Bannock St, Ste 106 Northglenn, CO 80260	74-2412032	501(C)(3)	10,000.	0.			Covid-19 Vaccine Pop-Up Clinic

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Women's Foundation Of Colorado 1901 E Asbury Ave Denver, CO 80208	84-1039305	501(C)(3)	44,000.	0.			Early Care And Education Workforce Policy Coalition, General Operating Support
There With Care 2825 Wilderness Pl, Ste 100 Boulder, CO 80301	68-0606330	501(C)(3)	5,600.	0.			General Operating Support
Think 360 Arts For Learning 3327 Brighton Blvd Denver, CO 80216	84-0585621	501(C)(3)	20,000.	0.			Embodying Equity And Abolition In Education To Promote An Equitable Recovery
Together Colorado 1980 Dahlia St Denver, CO 80220	84-0753677	501(C)(3)	75,000.	0.			Organizing The Faith Community For Equity And Human Dignity
Trailhead Institute 1385 S Colorado Blvd, Ste A622 Denver, CO 80222	84-1267213	501(C)(3)	20,400.	0.			Black Business Initiative For Rapid Response Ppp Assistance For Black Businesses
Tumaini Ministries Po Box 18636 Golden, CO 80402	81-0570599	501(C)(3)	10,000.	0.			Children Of Hope Gala
Uja Federation Of New York 130 E 59Th St New York, NY 10022	51-0172429	501(C)(3)	25,000.	0.			Uja Banking & Finance Annual Event
United For A New Economy 7190 Colorado Blvd, Ste 400 Commerce City, CO 80022	26-0019190	501(C)(3)	85,000.	0.			Policy Advocacy And Civic Engagement Project, Transformative Leadership For Change
University Of Alabama At Birmingham - Uab Gift Records Ab 1230 1720 2Nd Ave S - Birmingham, AL 35294	63-6005396	501(C)(3)	10,000.	0.			Endowed Scholarship In Health Administration

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University Of Colorado Foundation Po Box 17126 Denver, CO 80217	84-6049811	501(C)(3)	195,818.	0.			Designing For A Diverse Workforce: A Place-Based Early Childhood Ba Pathway
University Of Denver 2199 S University Blvd, Ste 022 Denver, CO 80210	84-0404231	501(C)(3)	7,443.	0.			Graduate School Of Professional Psychology, Holocaust Awareness Institute, Lamont Society
University Of Denver Sturm College Of Law - 2255 E Evans Ave, Office 215C Frank H. Richardson Law Bldg - Denver, CO 80208	84-0404231	501(C)(3)	10,000.	0.			Scholarship Fund
University Of Idaho Foundation 875 Perimeter Dr Ms 3143 Moscow, ID 83844	23-7098404	501(C)(3)	10,000.	0.			Immigration Law Clinic
University Of Michigan Office Of University Development 3003 South State Street, Suite 9000 - Ann A	38-6006309	501(C)(3)	12,500.	0.			Kosher Dining Hall, Writing Center, Law School Fund
University Of Puget Sound 1500 N Warner St, #1022 Office Of A Tacoma, WA 98416	91-0564961	501(C)(3)	7,500.	0.			Financial Aid
University Of Southern California Usc Advancement Gift Services 1150 South Olive Street, 25Th Floor - Los Ange	95-1642394	501(C)(3)	10,000.	0.			Usc Marshall School Of Business
University Of Texas Rio Grande Valley Foundation - 1201 W University Dr, Eittb 1.210 - Edinburg, TX 78541	74-2246970	501(C)(3)	7,500.	0.			Crawling With Monsters Documentary
University Prep, Inc. 2409 Arapahoe St Denver, CO 80205	27-1642506	501(C)(3)	6,000.	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Univesity Of Denver: Rocky Mountain Jewish Historical Society And Beck Archives - 2000 East Asbury Avenue, Sturm Hall, #157 -	84-0404231	501(C)(3)	8,250.	0.			General Operating Support
Upstart 1111 Broadway, 3Rd Fl Oakland, CA 94607	26-3094076	501(C)(3)	57,500.	0.			Colorado Change Accelerator Alumni Program, General Operating Support
Upstream Po Box 1352 Damariscotta, ME 04543	43-2038678	501(C)(3)	20,000.	0.			Innovative Solutions To Plastic Pollution, General Operating Support
Urban Land Conservancy 1600 Downing St, Ste 300 Denver, CO 80218	20-0405066	501(C)(3)	50,500.	0.			Park Hill Campus
Urban Leadership Foundation Of Colorado - 1550 Larimer St #518 - Denver, CO 80202	26-1393882	501(C)(3)	35,000.	0.			Programming And Services Created To Address Social, Educational And Mental Health Inequities
Urban Peak 2100 Stout St Denver, CO 80205	84-1212246	501(C)(3)	5,500.	0.			General Operating Support
Utah Health & Human Rights Project 650 E 4500 S, Ste 220 Salt Lake City, UT 84107	20-3901845	501(C)(3)	50,000.	0.			General Operating Support
Valley Beit Midrash 4645 E. Marilyn Road Phoenix, AZ 85032	45-5443715	501(C)(3)	25,500.	0.			Launching Valley Beit Midrash In Denver
Vive Po Box 11003 Denver, CO 80211	81-4059452	501(C)(3)	40,000.	0.			Jovenes En Accion (Youth In Action)

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Vuela For Health 3532 Franklin St, Ste V2 Denver, CO 80205	84-1444277	501(C)(3)	20,000.	0.			Mejorando La Salud Juntos (Improving Health Together)
Warren Village 1323 Gilpin St Denver, CO 80218	84-0644270	501(C)(3)	10,250.	0.			General Operating Support
We Don'T Waste 5971 Broadway Denver, CO 80216	27-0585966	501(C)(3)	8,000.	0.			General Operating Support
West End Synagogue 3810 West End Ave Nashville, TN 37205	62-0513743	501(C)(3)	30,000.	0.			General Operating Support
Westminster Public Schools Administration Offices At Westminster High School 6933 Raleigh St - Westmins	84-6000839	Government Entit	40,000.	0.			Summer Reading Camp
Women's Bean Project 3201 Curtis St Denver, CO 80205	84-1144973	501(c)(3)	5,250.	0.			General Operating Support
Work Options 1200 Federal Blvd Denver, CO 80204	84-1364292	501(c)(3)	50,000.	0.			Holistic Culinary Jobs Training Program
Yeshiva Toras Chaim Talmudic Seminary Of Denver - 1555 Stuart St - Denver, CO 80204	84-0576800	501(c)(3)	58,500.	0.			General Operating Support
Young Aspiring Americans For Social And Political Activism - Po Box 202092 - Denver, CO 80220	27-1970080	501(c)(3)	65,500.	0.			The Nexus Of Youth Civic Leadership And Racial Equity

Schedule I (Form 990)





**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

**2021**

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](http://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 ..... **1b**

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? ..... **2**

**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? ..... **4a**
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? ..... **4b**
- c** Participate in or receive payment from an equity-based compensation arrangement? ..... **4c**
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

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

- a** The organization? ..... **5a**
- b** Any related organization? ..... **5b**
- 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? ..... **6a**
- b** Any related organization? ..... **6b**
- 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 ..... **7**

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III ..... **8**

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

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

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

Schedule J (Form 990) 2021

**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 and/or 1099-NEC 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)	280,346.	0.	0.	18,200.	8,476.	307,022.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Gretchen Lenamond Chief Financial Officer	(i)	165,487.	4,000.	0.	11,939.	14,061.	195,487.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Sarah Kurz VP of Communications & Out	(i)	147,382.	3,000.	0.	9,953.	8,300.	168,635.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Sarah Indyk VP of Philanthropic Servic	(i)	145,294.	3,500.	0.	9,829.	8,300.	166,923.	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 M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

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

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	6	10,706,996.	Black-Scholes valuat
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31		X
32a		X

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

Schedule M (Form 990) 2021



**SCHEDULE O  
(Form 990)**

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

OMB No. 1545-0047

**2021**

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 \$350 million to over 2,000 organizations and initiatives, including nearly \$60 million in facilitated grantmaking from donor-advised funds. The Foundation also supports 75 nonprofit organizations in creating and growing endowments to sustain their vital work into the future, currently stewarding \$58 million in endowed assets.

**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



Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

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.

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

On an annual basis, Chair of the Board of Trustees presents his/her assessment of the President & CEO's performance as compared to the goals 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](http://www.rcfdenver.org).

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



**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**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 4500 Cherry Creek Drive South, Suite 900 Denver, CO 80246	Program Investment Holding	Colorado	0.	0.	Rose Community Foundation
Rose Foundation Holding LLC - 84-1376698 4500 Cherry Creek Drive South, Suite 900 Denver, CO 80246	Real Estate	Colorado	0.	0.	Rose Community Foundation
Rose Foundation TOD LLC - 27-1358730 4500 Cherry Creek Drive South, Suite 900 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) 2021

**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
<b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity .....	<b>1a</b>	
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	<b>1b</b>	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	<b>1c</b>	
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	<b>1d</b>	
<b>e</b> Loans or loan guarantees by related organization(s) .....	<b>1e</b>	
<b>f</b> Dividends from related organization(s) .....	<b>1f</b>	
<b>g</b> Sale of assets to related organization(s) .....	<b>1g</b>	
<b>h</b> Purchase of assets from related organization(s) .....	<b>1h</b>	
<b>i</b> Exchange of assets with related organization(s) .....	<b>1i</b>	
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	<b>1j</b>	
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	<b>1k</b>	
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	<b>1l</b>	
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	<b>1m</b>	
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	<b>1n</b>	
<b>o</b> Sharing of paid employees with related organization(s) .....	<b>1o</b>	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	<b>1p</b>	
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	<b>1q</b>	
<b>r</b> Other transfer of cash or property to related organization(s) .....	<b>1r</b>	
<b>s</b> Other transfer of cash or property from related organization(s) .....	<b>1s</b>	

**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 VII** Supplemental Information

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

Multiple horizontal lines for providing supplemental information.





Type and Entity: Pre-2018 NOL FED		DETAIL CARRYOVER SCHEDULE										
Section 382 Annual Limitation		Section 382 Carryover										
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/15	Amount Used for 12/31/17	Amount Used for 12/31/18	Amount Used for 12/31/20	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A	2013	377,062.	377,062.	3,505.	211,019.	162,538.						
B	2014	248,396.	205,321.			24,540.	180,781.					
C	2016	312,838.										
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												
	Detail Type	E S B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
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B												
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