

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning		and ending	
B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization Rose Community Foundation		D Employer identification number 84-0920862
	Doing business as		E Telephone number 303-398-7400
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	4500 Cherry Creek Dr South		G Gross receipts \$ 138,985,407.
	City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80246		
F Name and address of principal officer: Gretchen Lenamond same as C above		H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions	
J Website: www.rcfdenver.org		H(c) Group exemption number	
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other		L Year of formation: 1995	M State of legal domicile: CO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Advance inclusive, engaged & equitable Greater Denver communities with values-driven philanthropy		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	16
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	30
	6 Total number of volunteers (estimate if necessary)	6	65
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	264,497.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 30,038,639.	Current Year 31,371,134.
	9 Program service revenue (Part VIII, line 2g)	688,288.	600,246.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,378,166.	5,692,098.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	72,415.	63,797.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	38,177,508.	37,727,275.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	18,780,890.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,110,409.	3,180,959.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) 1,405,647.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,046,864.	2,937,361.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	24,938,163.	32,039,447.	
19 Revenue less expenses. Subtract line 18 from line 12	13,239,345.	5,687,828.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 394,824,273.	End of Year 352,590,863.
	21 Total liabilities (Part X, line 26)	62,059,012.	66,705,119.
	22 Net assets or fund balances. Subtract line 21 from line 20	332,765,261.	285,885,744.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	Dori J. Eggett	Dori J. Eggett	10/05/23	<input type="checkbox"/>	P00645252
Preparer Use Only	Firm's name	Firm's EIN			
	PLANTE & MORAN, PLLC	38-1357951			
Preparer Use Only	Firm's address	Phone no.			
	8181 E Tufts Ave, Suite 600 Denver, CO 80237	303-740-9400			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O.

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

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

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

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

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

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

4a (Code:) (Expenses \$ 28,259,300. including grants of \$ 25,921,127.) (Revenue \$ 655,247.)

Donor Development: Donors and aligned funders contributed \$12.3 million to their funds at the Foundation. Philanthropy is most powerful when it is rooted in a donor's values and connects generosity to community needs. Rose Community Foundation is committed to supporting our donors and fundholders in meaningful, purposeful philanthropic giving. Fund Distributions: Donors' recommended grants totaled \$7.2 million 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 \$13.9 million in contributions for new and existing permanent endowment and designated funds for local nonprofit

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

Grantmaking: The Foundation contributed \$9.8 million in discretionary grantmaking directed by Rose Community Foundation staff, committees and trustees. Grantmaking cycles included a focus on supporting Jewish life in the region, advancing equitable economic opportunity, supporting social-emotional learning in schools, investing in the policy and advocacy ecosystem that advances inclusive, engaged and equitable Greater Denver communities, and more.

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

Initiatives: Rose Community Foundation partnered with the state of Colorado to fundraise for and make grants from the Colorado Afghan Evacuee Support Fund, which worked to ensure that Colorado is prepared to welcome Afghan evacuees and connect them with community resources. Grantmaking from that fund deployed \$1.1 million to local resettlement agencies and nonprofits. Additionally, the Foundation was selected by the State of Colorado in 2022 to house the Refugee Integration Fund, which will distribute federal dollars to local nonprofits serving eligible refugee populations. At the end of the year, the Foundation launched the Newcomers Fund to support local nonprofits assisting the Central and South American migrants arriving in Denver. Additionally, the Foundation is the fiscal sponsor for the Colorado Media Project,

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 28,259,300.

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	64
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross 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
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
	1a 16		
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b 16		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

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

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, box 6 of 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				305,129.	0.	30,109.
(2) Gretchen Lenamond Chief Financial Officer	40.00			X				172,086.	0.	27,880.
(3) Sarah Kurz VP of Public Affairs	40.00					X		149,564.	0.	0.
(4) Sarah Indyk VP of Philanthropic Servic	40.00					X		147,479.	0.	0.
(5) Steve Cohen Board Member	1.00	X						0.	0.	0.
(6) Janine Davidson Board Member	1.00	X						0.	0.	0.
(7) Josh Dinar Board Member	1.00	X						0.	0.	0.
(8) Brad Kornfeld Board Member	1.00	X						0.	0.	0.
(9) Kathy Neustadt Board Member	1.00	X						0.	0.	0.
(10) Morris Price Secretary	1.00	X		X				0.	0.	0.
(11) Lorii Rabinowitz Board Member	1.00	X						0.	0.	0.
(12) Lisa Robinson Board Chair	1.00	X		X				0.	0.	0.
(13) Jeannie Ritter Board Member	1.00	X						0.	0.	0.
(14) Trinidad Rodriguez Board Member	1.00	X						0.	0.	0.
(15) Michael Touff Board Member	1.00	X						0.	0.	0.
(16) Brian Wilkinson Board Member	1.00	X						0.	0.	0.
(17) Steve Kris 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) Julie Selsberg Board Member	1.00	X						0.	0.	0.
(19) Paul Washington Board Member	1.00	X						0.	0.	0.
(20) Marti Awad Board Member	1.00	X						0.	0.	0.
1b Subtotal								774,258.	0.	57,989.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								774,258.	0.	57,989.

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 4

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
JP Morgan Chase Bank, 370 17th street, suite 3200, Denver, CO 80202	Investment Management	228,977.
Davis Graham & Stubbs LLP, 1550 17th Street, Suite 500, Denver, CO 80202	Legal Services	140,317.

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

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	2,511,702.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	28,859,432.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 900,000.				
	h Total. Add lines 1a-1f		31,371,134.				
Program Service Revenue	2 a Administrative Fees	Business Code					
		561000	600,246.	600,246.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		600,246.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3,936,230.		264,497.	3671733.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		1,616.			1,616.	
	6 a Gross rents	6a	(i) Real	55,001.			
			(ii) Personal				
	b Less: rental expenses ...	6b	0.				
	c Rental income or (loss)	6c	55,001.				
	d Net rental income or (loss)		55,001.	55,001.			
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	103,014,000.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	101,258,132.				
	c Gain or (loss)	7c	1,755,868.				
	d Net gain or (loss)		1,755,868.			1755868.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a Winner Check-ins	Business Code	900099	4,000.		4,000.	
	b Miscellaneous Revenue	900099	3,180.			3,180.	
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d		7,180.				
12 Total revenue. See instructions		37,727,275.	655,247.	264,497.	5436397.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	25,921,127.	25,921,127.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	774,259.	356,198.	211,689.	206,372.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,797,978.	827,160.	491,582.	479,236.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	152,885.	70,335.	41,800.	40,750.
9 Other employee benefits	278,130.	127,954.	76,043.	74,133.
10 Payroll taxes	177,707.	81,754.	48,587.	47,366.
11 Fees for services (nonemployees):				
a Management				
b Legal	187,134.	4,293.	26,153.	156,688.
c Accounting	50,464.		50,464.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	821,886.		821,886.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	263,691.	126,388.	109,319.	27,984.
12 Advertising and promotion				
13 Office expenses	101,782.	27,919.	44,287.	29,576.
14 Information technology	110,489.	30,307.	48,076.	32,106.
15 Royalties				
16 Occupancy	413,429.	113,403.	179,891.	120,135.
17 Travel	120,006.	88,571.	15,914.	15,521.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	107,854.		107,854.	
23 Insurance	38,485.	10,556.	16,746.	11,183.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a Administrative Fees	312,086.	312,086.		
b Communications	263,380.	112,277.	43,172.	107,931.
c Other Program Related	121,304.	36,128.	34,662.	50,514.
d Contract and Profession	2,064.	2,000.	64.	
e All other expenses	23,307.	10,844.	6,311.	6,152.
25 Total functional expenses. Add lines 1 through 24e	32,039,447.	28,259,300.	2,374,500.	1,405,647.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	2,218,139.	1	3,534,626.
	2 Savings and temporary cash investments	7,838,000.	2	7,545,000.
	3 Pledges and grants receivable, net	717,595.	3	1,753,334.
	4 Accounts receivable, net	463,880.	4	500,000.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	1,380,526.	7	1,280,526.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	42,077.	9	43,465.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 12,802,602.		
	b Less: accumulated depreciation	10b 788,246.	10c	12,014,356.
	11 Investments - publicly traded securities	230,034,017.	11	195,978,000.
	12 Investments - other securities. See Part IV, line 11	137,012,681.	12	125,758,620.
	13 Investments - program-related. See Part IV, line 11	750,000.	13	1,000,000.
	14 Intangible assets	2,710,365.	14	2,465,904.
	15 Other assets. See Part IV, line 11	491,582.	15	717,032.
16 Total assets. Add lines 1 through 15 (must equal line 33)	394,824,273.	16	352,590,863.	
Liabilities	17 Accounts payable and accrued expenses	45,974.	17	41,487.
	18 Grants payable	1,139,862.	18	1,148,786.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	60,873,176.	25	65,514,846.
	26 Total liabilities. Add lines 17 through 25	62,059,012.	26	66,705,119.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	311,619,155.	27	268,619,744.
	28 Net assets with donor restrictions	21,146,106.	28	17,266,000.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	332,765,261.	32	285,885,744.
33 Total liabilities and net assets/fund balances	394,824,273.	33	352,590,863.	

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	37,727,275.
2	Total expenses (must equal Part IX, column (A), line 25)	2	32,039,447.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,687,828.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	332,765,261.
5	Net unrealized gains (losses) on investments	5	-40,712,251.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	1,999.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-11,857,093.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	285,885,744.

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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		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 (2022)

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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	26816028.	14344554.	14342838.	30038639.	31371134.	116913193
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	26816028.	14344554.	14342838.	30038639.	31371134.	116913193
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7445412.
6 Public support. Subtract line 5 from line 4.						109467781

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	26816028.	14344554.	14342838.	30038639.	31371134.	116913193
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	98,822.	902,468.	1021617.	3483688.	3937846.	9444441.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	134,199.	118,615.	82,167.	71,822.	7,180.	413,983.
11 Total support. Add lines 7 through 10						126771617
12 Gross receipts from related activities, etc. (see instructions)					12	2,640,978.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	86.35	%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	84.00	%
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 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>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined 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>		
c 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>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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.

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
7	Excess distributions carryover to 2023. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		

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

2018 Amount: \$ 129,199.

2019 Amount: \$ 117,614.

2020 Amount: \$ 77,880.

2021 Amount: \$ 71,803.

2022 Amount: \$ 0.

Miscellaneous Revenue

2018 Amount: \$ 5,000.

2019 Amount: \$ 1,001.

2020 Amount: \$ 4,287.

2021 Amount: \$ 19.

2022 Amount: \$ 7,180.

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 for the latest information.

OMB No. 1545-0047

2022

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

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

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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

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

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

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) 2022**

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)	115,945.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	460,168.													
c	Total lobbying expenditures (add lines 1a and 1b)	576,113.													
d	Other exempt purpose expenditures	29,811,912.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	30,388,025.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	60,361.	3,542.	266,809.	576,113.	906,825.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	60,361.	3,542.	52,449.	115,945.	232,297.

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

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

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

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

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

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

Part IV Supplemental Information

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

Schedule C, Part II-A

The Foundation supports and leverages policy and advocacy efforts as part of the strategic plan. As a funder of nonprofits doing policy work and an advocate for systemic changes that advance an equitable and thriving Greater Denver region, the Foundation leans into its capacity to support grantee lobbying expenses and lobby for mission-aligned policy proposals.

Part IV Supplemental Information *(continued)*

In 2022, the Foundation spent \$576,113 on lobbying and \$115,945 on grassroots lobbying; the vast majority of these expenses were for grants to nonprofits that included lobbying activities.

Multiple horizontal lines for supplemental information.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate values for contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic structure); 2. Conservation contribution details (table with 2 columns: Question, Held at the End of the Tax Year); 3-9. Various questions about monitoring, expenses, and reporting requirements.

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.

Form with questions 1a, 1b, 2, a, b regarding reporting requirements for art and historical treasures, including revenue and asset inclusion amounts.

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	604,256.	572,841.	498,034.	500,570.	549,636.
b Contributions					
c Net investment earnings, gains, and losses	-36,820.	32,415.	76,073.		-22,149.
d Grants or scholarships				2,536.	26,917.
e Other expenditures for facilities and programs	559.	1,000.	1,266.		
f Administrative expenses					
g End of year balance	566,877.	604,256.	572,841.	498,034.	500,570.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 51.2000 %
 - b Permanent endowment 48.8000 %
 - 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 | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____ | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		10,576,035.		10,576,035.
b Buildings				
c Leasehold improvements		545,306.	188,284.	357,022.
d Equipment				
e Other		1,681,261.	599,962.	1,081,299.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 12,014,356.

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	125,758,620.	End-of-Year Market Value
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	125,758,620.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Agency and other funds held on	
(3) behalf of others	62,001,146.
(4) Lease Liabilities	3,513,700.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	65,514,846.

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

Part V, line 4:

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

Distributions from these funds provide operating support for the activities of the endowed nonprofit organizations. As such, these funds provide long-term financial support to supplement the organizations' annual fundraising efforts.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean - Antigua & Barbuda, Aruba, Bahamas,	0	0	Investments		26,159,262.
Middle East and North Africa - Algeria, Bahrain, Djibouti, Egypt,	0	0	Investments		924,391.
East Asia and the Pacific	0	0	Investments		8,991,700.
Europe (Including Iceland & Greenland)	0	0	Investments		8,553,292.
3 a Subtotal	0	0			44,628,645.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			44,628,645.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) 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)	15,000.	0.			Social Emotional Learning Programming
9to5 Colorado 4130 Tejon St, Ste A Denver, CO 80211	34-1246311	501(c)(3)	75,000.	0.			Colorado Eviction Defense Fund, General Operating Support
Abe's Garden 115 Woodmont Blvd Nashville, TN 37205	06-1818302	501(c)(3)	10,000.	0.			General Operating Support
Access Gallery 909 Santa Fe Dr Denver, CO 80204	74-2131682	501(c)(3)	43,000.	0.			General Operating Support
Access Opportunity 1871 Folsom St, Ste 110 Boulder, CO 80302	46-5399558	501(c)(3)	20,000.	0.			General Operating Support
ACE Scholarships 5251 DTC Parkway, Suite 1150 Greenwood Village, CO 80111	84-1531066	501(c)(3)	10,500.	0.			General Operating Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **386.**

3 Enter total number of other organizations listed in the line 1 table **11.**

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

Schedule I (Form 990) 2022

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
ACE: Arts, Culture and Education at the J - 6007 Oreg Ave - Boulder, CO 80303	84-1513140	501(c)(3)	15,000.	0.			General Operating Support
Activate Work Inc. 1580 N Logan St, Ste 740 Denver, CO 80203	83-1930213	501(c)(3)	70,000.	0.			General Operating Support
Adams Twelve Five Star School District - 1500 E 128th Ave - Thornton, CO 80241	84-6000822	Government Entit	100,000.	0.			Project WELCOMED
Adelante Community Development 7296 Magnolia St Commerce City, CO 80222	46-5745662	501(c)(3)	50,000.	0.			General Operating Support
AdvanceEDU 3141 Walnut St, Ste 102 Denver, CO 80205	84-4425918	501(c)(3)	25,000.	0.			General Operating Support
African Chamber of Commerce Colorado - 1220 S Parker Rd, Ste 200G - Denver, CO 80231	47-4617014	501(c)(3)	40,000.	0.			General Operating Support
American Friends of Darche Noam 176-25 Union Turnpike, Ste 336 Fresh Meadows, NY 11366	11-2694906	501(c)(3)	7,200.	0.			General Operating Support
American Friends of Libi Inc 45 Bartlett Cres Ste 2 Brookline, MA 02446	32-0081620	501(c)(3)	144,393.	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

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 Friends of Yeshiva Tiferet Inc. - 28 Park Ave - Airmont, NY 10952	13-4004253	501(c)(3)	45,000.	0.			General Operating Support
American Fund for LSE 31 Hudson Yards, 11th Floor New York, NY 10001	52-1908117	501(c)(3)	25,500.	0.			Faith Centre, General Operating Support
American Jewish Joint Distribution Committee - PO Box 4124 - New York, NY 10163	13-1656634	501(c)(3)	81,300.	0.			Ukraine Emergency Relief, General Operating Support
American Jewish World Service 45 W 36th St, 10th Fl New York, NY 10018	22-2584370	501(c)(3)	13,100.	0.			General Operating Support
Anti-Defamation League, Mountain States Region - 1120 Lincoln St, Ste 1301 - Denver, CO 80203	13-1818723	501(c)(3)	221,192.	0.			General Operating Support, Governors Holocaust Remembrance Program
Anythink Foundation 5877 E 120th Ave Thornton, CO 80602	26-4630183	501(c)(3)	7,000.	0.			Nature Library Advisory Council
Aquinas College 4210 Harding Pike Nashville, TN 37205	62-0812782	501(c)(3)	50,000.	0.			Deferred Maintenance Fund
arc Thrift Stores 12345 W Alameda Pkwy, Ste 111 Lakewood, CO 80228	84-0515942	501(c)(3)	50,000.	0.			Working For A Purpose
Art Students League of Denver 200 Grant St Denver, CO 80203	84-1042289	501(c)(3)	15,000.	0.			Connected Cohesive Westwood

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
ArtistYear 4431 Main St, #41041 Philadelphia, PA 19127	81-1281053	501(c)(3)	75,000.	0.			Artistyear Greater Denver
Asian Pacific Development Center of Colorado - 1537 Alton St - Aurora, CO 80010	84-0830318	501(c)(3)	130,000.	0.			Afghan Navigation, Development, & Support Project And New American Turnout Initiative
Association of Fundraising Professionals/AFP-CC - PO Box 24745 - Denver, CO 80224	74-2256322	501(c)(3)	15,500.	0.			National Philanthropy Day
At The Well Project 3417 Ordway St NW Washington, DC 20016	83-2697895	501(c)(3)	20,000.	0.			At The Well Denver
Atlantis Community Foundation 1003 S Vine St Denver, CO 80209	84-1454927	501(c)(3)	45,000.	0.			Atlantis Supportive Housing
Aurora Economic Opportunity Coalition - 1521 Dayton Street - Aurora, CO 80010	82-1162730	501(c)(3) Privat	35,000.	0.			General Operating Support
Aurora Mental Health & Recovery 1290 Chambers Rd Aurora, CO 80011	84-0683346	501(c)(3)	73,813.	0.			Afghan Refugee Support
Aurora Public School District 15701 E 1st Ave, #206 Aurora, CO 80011	84-6000870	Government Entit	711,141.	0.			Support To Schools Initiative For Afghan Students
Aurora Public Schools Foundation 15701 E 1st Ave, Ste 206 Aurora, CO 80011	74-2477363	501(c)(3)	75,000.	0.			Building Adult Capacity For Social And Emotional Learning

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
BaMidbar 300 S Dahlia St, Ste 205 Denver, CO 80246	87-2444477	501(c)(3)	65,000.	0.			Denver/Boulder Regional Programming Hub
Barton Institute for Community Action - 1114 W 7th Ave, #215 - Denver, CO 80204	83-4295300	501(c)(3)	60,758.	0.			Commn, The Village Institute
Bayaud Enterprises 333 W Bayaud Ave Denver, CO 80223	84-0616970	501(c)(3)	60,000.	0.			Job Readiness Services
Bell Policy Center 303 E 17th Ave, Ste 400 Denver, CO 80203	84-1550841	501(c)(3)	87,600.	0.			General Operating Support
BEN (Blackstone Entrepreneurs Network) Colorado - 1644 Platte Street, Suite 400 - Denver, CO 80202	84-4159830	501(c)(3)	10,000.	0.			General Operating Support
Benefits in Action 12157 W Cedar Dr, Ste 100 Lakewood, CO 80228	87-3774775	501(c)(3)	56,000.	0.			General Operating Support
Beth El Synagogue 9116 1/2 W Pico Blvd Ste 2 Los Angeles, CA 90035	33-0024310	501(c)(3)	25,000.	0.			General Operating Support
Beth Jacob Congregation 9030 W Olympic Blvd Beverly Hills, CA 90211	95-1652903	501(c)(3)	12,000.	0.			General Operating Support
Big Brothers Big Sisters of Colorado - 750 W Hampden Ave, Ste 450 - Englewood, CO 80110	23-7161796	501(c)(3)	50,000.	0.			Metro Denver Youth Mentoring 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.)

(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
B'nai B'rith Youth Organization, Rocky Mountain Region - 300 S Dahlia St, Ste 203 - Denver, CO 80246	31-1794932	501(c)(3)	30,000.	0.			BBYO Rocky Mountain Region, General Operating Support
B'nai Vail Congregation 19 Vail Rd Vail, CO 81657	84-0812741	501(c)(3)	10,000.	0.			General Operating Support
Boston College 140 Commonwealth Ave Chestnut Hill, MA 02467	04-2103545	501(c)(3)	10,000.	0.			General Operating Support
Boulder Jewish Community Center 6007 Oreg Ave Boulder, CO 80303	84-1322996	501(c)(3)	142,500.	0.			General Operating Support
Boys & Girls Clubs of Metro Denver 2017 W 9th Ave Denver, CO 80204	84-0510404	501(c)(3)	51,750.	0.			Social And Emotional Learning Implementation, General Operating Support
Bravo! Vail 2271 N Frontage Rd W, Ste C Vail, CO 81657	84-1389134	501(c)(3)	8,500.	0.			General Operating Support
Breakthrough Alliance of Colorado 1644 Platte Street, Suite 400 Denver, CO 80202	83-0636337	501(c)(3)	20,500.	0.			General Operating Support
Brent's Place 11980 E 16th Ave Aurora, CO 80010	84-1387528	501(c)(3)	10,000.	0.			General Operating Support
BuCu West Development Center 4200 Morrison Road, Unit 3 Denver, CO 80219	84-1135942	501(c)(3)	42,000.	0.			El Tianguis De Westwood

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
Building a Better Colorado 511 16th St, Ste 210 Denver, CO 80202	47-4437993	501(c)(3)	40,000.	0.			General Operating Support
Camp Ramah in California, Inc. 17525 Ventura Blvd, Ste 310 Encino, CA 91316	95-1843131	501(c)(3)	12,000.	0.			General Operating Support
Cancer League of Colorado Foundation - PO Box 5373 - Englewood, CO 80155	84-1357462	501(c)(3)	8,600.	0.			General Operating Support
Care Center for Eating Inc 1402 14th St Lakewood, NJ 08701	88-2133586	501(c)(3)	230,000.	0.			Capital Campaign
Catholic Charities and Community Services of the Archdiocese of Denver, Inc. - 6240 Smith Rd - Denver, CO 80216	84-0686679	501(c)(3)	175,000.	0.			Colorado Afghan Legal Project, Social-Emotional Learning, General Operating Support
Cayton Children's Museum 395 Santa Monica Pl, Ste 374 Santa Monica, CA 90401	20-1470992	501(c)(3)	27,500.	0.			General Operating Support
Center for Community Wealth Building - 2900 N Downing St #1B - Denver, CO 80205	85-2257483	501(c)(3)	125,000.	0.			General Operating Support, East Denver Food Sovereignty Initiative
Center for Employment Opportunities - 3532 Franklin St, Ste S - Denver, CO 80205	13-3843322	501(c)(3)	35,000.	0.			General Operating Support
Center for Health Progress PO Box 18877 Denver, CO 80218	43-2007393	501(c)(3)	45,000.	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
Center for Work Education and Employment - 1175 Osage St, Ste 300 - Denver, CO 80204	74-2202303	501(c)(3)	30,500.	0.			General Operating Support
Central Fund of Israel 461 Central Av Cedarhurst, NY 11516	13-2992985	501(c)(3)	765,000.	0.			General Operating Support
Chabad Jewish Center of South Metro Denver - 9950 Lone Tree Pkwy - Lone Tree, CO 80124	20-0285036	501(c)(3)	50,000.	0.			Friendship Circle
Chabad Lubavitch of Utah Inc 1760 S 1100 E Ste 2a Salt Lake City, UT 84105	87-0500798	501(c)(3)	10,000.	0.			Project HEART Program
Cherry Creek Schools Foundation 4700 S Yosemite, Ste 130 Englewood, CO 80111	84-1218299	501(c)(3)	30,460.	0.			General Operating Support
Children's Diabetes Foundation 3025 S Parker Rd, Ste 110 Aurora, CO 80014	84-0745008	501(c)(3)	18,600.	0.			The Carousel Of Hope, General Operating Support
Children's Hospital Colorado Foundation - 13123 E 16th Ave, Box 045 - Aurora, CO 80045	84-0813462	501(c)(3)	118,750.	0.			Allergy Program, Pediatric Mental Health, General Operating Support
City and County of Denver, Denver Arts & Venues - 1345 Champa St - Denver, CO 80204	84-6000580	Government Entit	20,000.	0.			Loretto Heights Area Plan
City and County of Denver, Denver Landmark Preservation - 201 W Colfax Ave - Denver, CO 80202	84-6000580	Government Entit	8,000.	0.			Denver In Context: American Indian And Indigenous Peoples

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
City Year Denver 789 Sherman St, Ste 400 Denver, CO 80203	22-2882549	501(c)(3)	50,000.	0.			Whole School Whole Child - Social-Emotional Learning
Clayton Early Learning 3801 Martin Luther King Blvd Denver, CO 80205	84-0432238	501(c)(3)	30,000.	0.			Policy And Advocacy Work In Support Of Denver's Children And Families
Cleo Parker Robinson Dance 119 Park Ave West Denver, CO 80211	84-0632111	501(c)(3)	5,500.	0.			Mile High Dance Festival
Cobalt Foundation PO Box 22485 Denver, CO 80222	84-6050191	501(c)(3)	87,309.	0.			Cobalt Abortion Fund, General Operating Support
Coloradans Don't Accept Daily Shootings - 1228 15th Street, Suite 213 - Denver, CO 80202	87-3507625	501(c)(3) Privat	20,000.	0.			General Operating Support
Coloradans for Affordable Housing Now - 656 Rock Ridge Dr - Lafayette, CO 80026	88-2183220	501(c)(4)	25,000.	0.			Efforts To Pass Proposition 123
Coloradans for Ballot Transparency 7900 E Union Ave, Ste 1100 Denver, CO 80237	88-2007826	501(c)(4)	50,000.	0.			Efforts To Pass Proposition GG
Colorado Academy 3800 S Pierce St Denver, CO 80235	84-0421874	501(c)(3)	27,200.	0.			Biodigester Sustainability Programs, General Operating Support
Colorado Asian Culture and Education Network - PO Box 221748 - Denver, CO 80222	26-4157056	501(c)(3)	25,250.	0.			Investing In Our Political Influence

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
Colorado Ballet Foundation 1075 Santa Fe Dr Denver, CO 80204	88-0544157	501(c)(3)	502,462.	0.			General Operating Support
Colorado Baseball History Inc 299 Milwaukee St, #318 Denver, CO 80206	85-3997819	501(c)(3)	10,000.	0.			General Operating Support
Colorado Center on Law and Policy 789 Sherman St, Ste 300 Denver, CO 80203	84-1264154	501(c)(3)	50,250.	0.			General Operating Support
Colorado Children's Campaign 1580 Lincoln St, Ste 420 Denver, CO 80203	74-2374672	501(c)(3)	75,000.	0.			General Operating Support
Colorado Circles for Change 430 W 9th Ave Denver, CO 80204	84-1313876	501(c)(3)	15,000.	0.			General Operating Support
Colorado Civic Engagement Roundtable - PO Box 1620 - Denver, CO 80201	02-0758897	501(c)(3)	30,000.	0.			Protecting Democracy At The Polls Program
Colorado Coalition for the Homeless - 2111 Champa St - Denver, CO 80205	84-0951575	501(c)(3)	13,500.	0.			General Operating Support
Colorado Consumer Health Initiative - 303 E 17th Ave, Ste 400 - Denver, CO 80203	84-1145452	501(c)(3)	100,000.	0.			Colorado Health Policy Coalition
Colorado Cross-Disability Coalition - 1385 S Colorado Blvd, Ste 610-A, The Empire Building - Denver, CO 80222	74-2564419	501(c)(3)	40,000.	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
Colorado FFA Foundation P.O. Box. 1000 Greeley, CO 80632	84-1155026	501(c)(3)	10,500.	0.			General Operating Support
Colorado Fiscal Institute 1905 Sherman St, Ste 225 Denver, CO 80203	46-1281109	501(c)(3)	60,000.	0.			General Operating Support
Colorado Freedom of Information Coalition - 2101 Arapahoe St - Denver, CO 80205	80-0776164	501(c)(3)	8,250.	0.			2022 CMP #NewsCOnneeds Year-End Match, General Operating Support
Colorado Healing Fund 1245 Champa St Denver, CO 80204	82-4598761	501(c)(3)	44,100.	0.			General Operating Support, Denver-Lakewood And Club Q Mass Shootings
Colorado Health Institute 1999 Broadway, Ste 600 Denver, CO 80202	74-3082235	501(c)(3)	50,000.	0.			State Climate And Health Agenda And Alliance
Colorado Immigrant Rights Coalition - 2525 W Alameda Ave - Denver, CO 80219	73-1675486	501(c)(3)	62,500.	0.			BIPOC Voter Engagement Program, General Operating Support
Colorado Jobs with Justice 1600 N Downing St, Ste 100 Denver, CO 80218	52-2082139	501(c)(3)	25,000.	0.			General Operating Support
Colorado Latino Leadership, Advocacy & Research Organization - PO Box 17932 - Denver, CO 80217	84-0562952	501(c)(3)	10,000.	0.			General Operating Support
Colorado Nonprofit Development Center - 789 Sherman St, Ste 250 - Denver, CO 80203	84-1493585	501(c)(3)	240,000.	0.			Colorado Inclusive Economy, Harm Reduction Action Center, Social Venture Partners Denver

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
Colorado Organization for Latina Opportunity and Reproductive Rights - PO Box 40991 - Denver, CO 80204	84-1569021	501(c)(3)	64,152.	0.			Informing And Mobilizing The Latino Electorate, General Operating Support
Colorado Perinatal Care Quality Collaborative - 820 S Monaco Pkwy, Box 161 - Denver, CO 80224	74-2119506	501(c)(3)	40,000.	0.			Leading Policy Change For Maternal And Infant Health In Colorado
Colorado Poverty Law Project 1801 California St, Ste 3000 Denver, CO 80202	47-1066158	501(c)(3)	50,000.	0.			Undocumented Housing Project
Colorado Public Radio 7409 S Alton Ct Englewood, CO 80112	74-2324052	501(c)(3)	14,080.	0.			General Operating Support
Colorado Statewide Parent Coalition - PO Box 11849 - Denver, CO 80221	74-2563848	501(c)(3)	15,000.	0.			Policy Advocacy And Agenda Development
Colorado Village Collaborative 3264 Larimer St. Unit D Denver, CO 80205	82-0741818	501(c)(3)	26,905.	0.			General Operating Support
Columbia Business School 645 West 130th Street New York, NY 10027	13-5598093	501(c)(3)	5,500.	0.			General Operating Support
Community College of Denver Foundation - PO Box 173363, Campus Box 250 - Denver, CO 80217	45-3784543	501(c)(3)	40,000.	0.			Housing Support For Academic And Economic Prosperity
Community Enterprise Development Services - 10660 E Colfax Ave, Ste B - Aurora, CO 80010	45-3064996	501(c)(3)	50,000.	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
Community Resource Center 789 Sherman St, Ste 210 Denver, CO 80203	84-0838406	501(c)(3)	50,000.	0.			Root Causes Network, Participation Project
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 High Holidays, General Operating Support
Congregation Zera Abraham 1560 Winona Ct Denver, CO 80204	84-0466144	501(c)(3)	101,000.	0.			Discretionary Fund, General Operating Support
Conscious Alliance 3801 Industrial Lane Broomfield, CO 80020	27-0035894	501(c)(3)	10,000.	0.			Marshall Fire Response, General Operating Support
Conservation Colorado Education Fund - 1536 Wynkoop St, Ste 510 - Denver, CO 80202	84-0614285	501(c)(3)	13,000.	0.			General Operating Support
Council on Foundations 1255 23rd St NW, Ste 200 Washington, DC 20037	13-6068327	501(c)(3)	35,000.	0.			Early Arrivers Welcome Social Sponsorship, Membership
Creede Repertory Theatre PO Box 269 Creede, CO 81130	84-0660026	501(c)(3)	9,300.	0.			Creature Comfort Education Tour, Computer
CU Boulder Hillel Foundation 2795 Colorado Ave Boulder, CO 80302	83-3395525	501(c)(3)	70,000.	0.			General Operating Support
Dana-Farber Cancer Institute, Inc. 10 Brookline Place West Brookline, MA 02445	04-2263040	501(c)(3)	10,000.	0.			Project Fund

Schedule I (Form 990)

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

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Dartmouth College 6066 Development Office Hanover, NH 03755	02-0222111	501(c)(3)	40,000.	0.			General Operating Support
Denver Academy of Torah 6825 E Alameda Ave Denver, CO 80224	84-1187080	501(c)(3)	51,000.	0.			Increasing Core Competencies Of Educational Staff, General Operating Support
Denver Art Museum 100 W 14th Ave Pkwy Denver, CO 80204	84-6038240	501(c)(3)	15,050.	0.			Textiles And Fashion Group, Photography Department, General Operating Support
Denver Asset Building Coalition 2475 W 26th Ave, Ste 420 Denver, CO 80211	77-0646873	501(c)(3)	35,000.	0.			General Operating Support
Denver Community Kollel 5080 W 14th Ave Denver, CO 80204	84-1520391	501(c)(3)	21,500.	0.			General Operating Support
Denver Dumb Friends League 2080 S Quebec St Denver, CO 80231	84-0405254	501(c)(3)	7,000.	0.			General Operating Support, Harmony Equine
Denver Family Institute 3600 S Yosemite St, #1050 Denver, CO 80237	84-1162779	501(c)(3)	15,050.	0.			General Operating Support
Denver Film 2510 E Colfax Ave Denver, CO 80206	84-0771070	501(c)(3)	7,000.	0.			Denver Film'S Creative Conversations And Extended Q&A'S At The '22 Denver Film Festival
Denver Health Foundation 601 Broadway, MC 0111 Denver, CO 80204	84-1085196	501(c)(3)	80,500.	0.			The Center For Equity, Diversity, And Opportunity - Workforce Development Center

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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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Denver Jewish Day School 2450 S Wabash St Denver, CO 80231	84-1476467	501(c)(3)	109,500.	0.			General Operating Support
Denver Metro Chamber Leadership Foundation - 1445 Market St - Denver, CO 80202	74-2489854	501(c)(3)	30,454.	0.			Compass & ShopBIPOC, General Operating Support
Denver Metro Community Impact 3475 Holly St, Unit B Denver, CO 80207	82-3928863	501(c)(3)	50,000.	0.			Park Hill Golf Course Community Benefits Agreement
Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205	84-0518447	501(c)(3)	7,750.	0.			General Operating Support
Denver Public Library Friends Foundation - 10 W 14th Ave Pkwy - Denver, CO 80204	84-6036979	501(c)(3)	9,000.	0.			General Operating Support
Denver Public Schools Foundation 1860 Lincoln St, 10th Fl Denver, CO 80203	84-1224325	501(c)(3)	79,136.	0.			Developing Common Social Emotional Learning Language In- And Out-Of-School
Denver Scholarship Foundation 789 Sherman St, Ste 610 Denver, CO 80203	20-5143175	501(c)(3)	21,650.	0.			Strengthening Social-Emotional Learning For Staff And Students
Denver Streets Partnership 1525 Market St, Unit 100 Denver, CO 80202	84-1201078	501(c)(3)	20,000.	0.			General Operating Support
Denver Zoological Foundation 2300 Steele St Denver, CO 80205	84-0502539	501(c)(3)	5,361.	0.			Animal Health Department, General Operating Support

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

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Downtown Denver Partnership 1515 Arapahoe St, Tower 3, Ste 100 Denver, CO 80202	84-1222797	501(c)(6)	10,000.	0.			Denver Open Streets / Viva! Streets Denver
DreamSpring 2000 Zearing Ave, NW Albuquerque, NM 87104	85-0417347	501(c)(3)	42,000.	0.			General Operating Support
Eagle River Watershed Council PO Box 1477 Gypsum, CO 81637	20-4448864	501(c)(3)	34,400.	0.			Development Of The Eagle River Fund
Early Milestones Colorado 1536 Wynkoop St, Ste 902 Denver, CO 80202	47-1929974	501(c)(3)	45,000.	0.			Setting The Standard
East Colfax Community Collective 1195 Newport St Denver, CO 80220	86-3258250	501(c)(3)	53,000.	0.			General Operating Support
East County Housing Opportunity Coalition - PO Box 270313 - Louisville, CO 80027	86-1976728	501(c)(3)	20,000.	0.			General Operating Support
ECDC African Community Center of Denver - 925 S Niagara St, Ste 200 - Denver, CO 80224	52-1308986	501(c)(3)	12,000.	0.			Support For Colorado's Refugee Resettlement Agencies Staff
Ednum: The Alumni Collective 1705 17th St, Ste 200 Denver, CO 80202	86-2368211	501(c)(3)	20,000.	0.			General Operating Support
Educational Access Group 605 2nd Street Golden, CO 80403	82-5151102	501(c)(3)	10,000.	0.			S.I.T.E. Framework In Schools

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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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Ekar Farm PO Box 460983 Denver, CO 80246	45-1567217	501(c)(3)	66,150.	0.			General Operating Support
El Comercio de Colorado 4295 E Mexico Ave, Apt 510 Denver, CO 80222	84-3044857	For Profit	12,000.	0.			Editorial Collaboration Between El Comercio De Colorado And Enterate Latino
Elevation Community Land Trust 1114 W 7th Ave, Ste 101 Denver, CO 80206	85-0671360	501(c)(3)	60,000.	0.			Colorado Affordable Homeownership Alliance
Emily Griffith Foundation 1860 Lincoln St, Ste 605 Denver, CO 80203	84-1169001	501(c)(3)	32,000.	0.			General Operating Support
Empowering Communities Globally 7380 Mount Meeker Longmont, CO 80503	42-1742702	501(c)(3)	25,000.	0.			SEL For Newcomer And Refugee Prek And Early Elementary Grade Teachers And Families
Energy Outreach Colorado 303 E 17th Ave, Ste 405 Denver, CO 80203	74-2543881	501(c)(3)	20,000.	0.			Community Solar Program
Enterprise Community Partners 1035 Osage St Denver, CO 80204	52-1231931	501(c)(3)	75,000.	0.			Surpassing The Status Quo
Epworth Foundation 1865 Bruce Randolph Ave. Denver, CO 80205	20-3432952	501(c)(3)	23,000.	0.			Daddy Bruce Feed-A-Family Thanksgiving
Every Mother Counts 333 Hudson Street, Ste 1006 New York, NY 10013	45-4102644	501(c)(3)	10,000.	0.			General Operating Support

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

(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
FaithBridge 5389 Liverpool St Denver, CO 80249	87-4155513	501(c)(3)	20,000.	0.			General Operating Support
Family Voices Colorado 6700 W Dorado Dr #16 Littleton, CO 80123	84-4273461	501(c)(3)	15,000.	0.			Intervener Community Pilot Campaign
First Baptist Church of Denver 1373 Grant St Denver, CO 80203	84-0404928	501(c)(3)	26,838.	0.			General Operating Support
Florence Crittenton Services 96 S Zuni St Denver, CO 80223	84-0429686	501(c)(3)	65,180.	0.			General Operating Support
Focus Points Family Resource Center - 2501 E 48th Ave - Denver, CO 80216	84-1353944	501(c)(3)	30,000.	0.			Comal Heritage Food Incubator
Food Bank of the Rockies 10700 E 45th Ave Denver, CO 80239	84-0772672	501(c)(3)	15,750.	0.			General Operating Support
Foundation for Black Entrepreneurship - 20340 E 40th Ave - Denver, CO 80249	82-5188795	501(c)(3)	50,000.	0.			General Operating Support
Foundation for Jewish Camp 253 W 35th St, 4th Fl New York, NY 10001	22-3551013	501(c)(3)	30,000.	0.			DEI Coaching Project: Year Two
Friends of Israel Defense Forces, San Diego - 4950 Murphy Canyon Rd - San Diego, CA 09129	13-3156445	501(c)(3)	29,000.	0.			Adoption Fee

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Friends of Man 5594 S Prince St Littleton, CO 80120	74-2244154	501(c)(3)	10,000.	0.			General Operating Support
Friends of Manual 1700 E 28th Ave Denver, CO 80205	84-1520225	501(c)(3)	15,000.	0.			Theater NYC Trip, Library, General Operating
Friends of Ofanim Inc PO Box 826559 Philadelphia, PA 19182	20-2749756	501(c)(3)	30,000.	0.			General Operating Support
Fund for A Healthier Colorado 303 E 17th Avenue, Ste 405 Denver, CO 80203	47-4101801	501(c)(3)	28,500.	0.			Globeville And Elyria-Swansea Voter Turnout Project
Generation Schools Network 455 Sherman St, Ste 120 Denver, CO 80203	76-0783006	501(c)(3)	75,000.	0.			Building A Culture Of Social-Emotional Learning By Focusing On Adult Mindsets
Girl Scouts of Colorado 3801 E Florida Ave, Ste 720 Denver, CO 80210	84-0410630	501(c)(3)	8,300.	0.			General Operating Support, Sponsorship
Girls Inc. of Metro Denver 1499 Julian St Denver, CO 80204	74-2277668	501(c)(3)	50,000.	0.			Whole Girl Social Emotional Learning Project
Global Impact 1199 North Fairfax Street, Ste 300 Alexandria, VA 22314	52-1273585	501(c)(3)	7,000.	0.			ROPES - The Regional Organization For Peace, Economics & Security
Global Livingston Institute 1031 33rd St, Ste 235 Denver, CO 80205	45-4683531	501(c)(3)	9,050.	0.			General Operating Support

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Glowmundo 5690 Webster St Arvada, CO 80002	27-0342290	501(c)(3)	30,000.	0.			General Operating Support
Good Business Colorado 1420 Ogden St, G2 Denver, CO 80218	32-0599105	501(c)(3)	30,000.	0.			General Operating Support
Grand Foundation PO Box 1342 Winter Park, CO 80482	84-1374928	501(c)(3)	15,750.	0.			General Operating Support
Great Education Colorado 1355 S Colorado Blvd, Bldg C, Ste 5 Denver, CO 80222	56-2517232	501(c)(3)	35,052.	0.			General Operating Support
Growing Home 3489 W 72nd Ave, Ste 112 Westminster, CO 80030	84-1461503	501(c)(3)	50,000.	0.			General Operating Support
Habitat for Humanity of Metro Denver - PO Box 5667 - Denver, CO 80217	74-2050021	501(c)(3)	43,250.	0.			General Operating Support
Hands of The Carpenter 16097 S Golden Rd Golden, CO 80401	81-0620077	501(c)(3)	45,000.	0.			Economic Opportunity And Wealth Building For Single, Low-Income Mothers
Hawai'i Contemporary PO Box 4636 Honolulu, HI 96812	47-1652561	501(c)(3)	10,000.	0.			General Operating Support
Hazon 25 Broadway, Ste 1700 New York, NY 10004	13-1623922	501(c)(3)	20,000.	0.			The Jewish Youth Climate Movement Denver-Boulder Cohort

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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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Headwaters Strategies 1580 Lincoln St, Ste 630 Denver, CO 80203	27-0592852	For Profit	25,000.	0.			Government Relations Firm Contract
Healthy Air and Water Colorado Action - 303 East 17th Ave - Denver, CO 80203	84-1530716	501(c)(4)	40,000.	0.			Advancing Climate & Health Policy
Healthy Child Care Colorado 2246 Irving Street Denver, CO 80211	84-0685056	501(c)(3)	25,000.	0.			Expanding Pyramid Model Training & Implementation Support
Healthy School Meals for All Colorado Students - 7900 E Union Ave, Ste 1100 - Denver, CO 80237	87-4734248	501(c)(4)	25,000.	0.			Efforts To Pass Proposition Ff
Hebrew Immigrant Aid Society (HIAS) - 1300 Spring St, Ste 500 - Silver Spring, MD 20910	13-5633307	501(c)(3)	12,500.	0.			Afghan And Ukraine Refugees Emergency Response, General Operating Support
Heroic Hearts Project, Inc 307 W 126th St, Apt 5A New York, NY 10027	82-1697268	501(c)(3)	10,000.	0.			General Operating Support
High Fives Foundation 10775 Pioneer Trail, Ste 108 Truckee, CA 96161	26-4275773	501(c)(3)	10,000.	0.			General Operating Support
High Line Canal Conservancy 4010 E Orchard Road Centennial, CO 80121	81-4337938	501(c)(3)	105,250.	0.			Capital Campaign, General Operating Support
Hillel of Colorado 2390 S Race St Denver, CO 80210	52-1758791	501(c)(3)	56,250.	0.			General Operating Support

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

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Honeymoon Israel 1417 Mayson Street NE Atlanta, GA 30324	47-1291052	501(c)(3)	50,000.	0.			Honeymoon Israel Colorado
Hope Communities 2543 California St Denver, CO 80205	84-0829068	501(c)(3)	60,000.	0.			General Operating Support
Housed, Working and Healthy 3525 W Oxford Ave Denver, CO 80236	83-2638309	501(c)(3)	35,000.	0.			General Operating Support
Hunger Free Colorado 1355 S Colorado Blvd, Ste 201 Denver, CO 80222	68-0551464	501(c)(3)	52,000.	0.			Promoting Food Security And Justice In Colorado, Hunger Free Students Initiative
Impact Charitable 1536 Wynkoop St, Ste 223 Denver, CO 80202	47-1180598	501(c)(3)	20,000.	0.			Colorado Housing Accelerator Initiative (CHAI)
Impact Cubed 441 Saxony Rd Encinitas, CA 92024	83-2215503	501(c)(3)	80,200.	0.			Ukraine Emergency Response
Impact on Education 721 Front St, Ste A Louisville, CO 80027	84-0943046	501(c)(3)	55,500.	0.			Critical Needs Fund, Mental Health Advocates Program
ImpactIsrael, Inc. 200 Highland Avenue, Ste 301 Needham, MA 02494	22-3090463	501(c)(3)	200,000.	0.			General Operating Support
International Fellowship of Christians and Jews - 303 E Wacker Dr. Ste 2300 - Chicago, IL 60601	36-3256096	501(c)(3)	15,000.	0.			General Operating Support

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International Rescue Committee 1873 S Bellaire St, Ste 500 Denver, CO 80222	13-5660870	501(c)(3)	140,500.	0.			Afghan Parolee Legal Resource Center, Aid To Displaced Families
Invest in Kids 1775 Sherman St, Ste 1445 Denver, CO 80203	84-1455282	501(c)(3)	15,000.	0.			General Operating Support
Israeli-American Council 869 Saint Andrews Ln Louisville, CO 80027	22-3951652	501(c)(3)	35,000.	0.			Israeli American Council In Colorado
IYYUN Inc. 7 Cobblestone Farm Court Suffern, NY 10901	20-2966597	501(c)(3)	6,200.	0.			General Operating Support
J Street Education Fund PO Box 66073 Washington, DC 20035	20-2777557	501(c)(3)	60,000.	0.			General Operating Support
Jeffco Public Schools 1829 Denver West Dr, Bldg 27 Golden, CO 80401	84-6002817	Government Entit	810,000.	0.			Post-Pandemic Learning Acceleration Through High Dosage Tutoring Program
Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(c)(3)	704,183.	0.			General Operating Support, Afghan Evacuee Mental Health
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 Fertility Foundation 2897 N Druid Hills Rd, Ste 146 Atlanta, GA 30329	81-0789964	501(c)(3)	20,000.	0.			Programming And Services In The Greater Denver Area

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Jewish National Fund, Mountain States Region - 6000 E Evans Ave, Ste 2-221 - Denver, CO 80222	13-1659627	501(c)(3)	61,040.	0.			General Operating Support, Arava Institute
Jewish Studio Project 940 Dwight Way #13b Berkeley, CA 94710	47-3438631	501(c)(3)	18,000.	0.			Clergy Studio Project
Jewish Women International 1129 20th St NW, Ste 801 Washington, DC 20036	52-6040461	501(c)(3)	25,000.	0.			Justice Lending For Survivors Of Domestic Violence
JEWISHcolorado 300 S Dahlia St Denver, CO 80246	01-0831698	501(c)(3)	420,921.	0.			General Operating Support, Boulder Fire Relief Fund
Jews of the Circle Inc 7625 Martinique Blvd Boca Raton, FL 33433	87-3999006	501(c)(3)	6,360.	0.			General Operating Support, Sponsorship
Judaism Your Way 950 S Cherry St, Ste 310 Denver, CO 80246	46-0517841	501(c)(3)	80,750.	0.			General Operating Support
Just Vision 1835 7th St NW, #110 Washington, DC 20001	20-4898729	501(c)(3)	10,000.	0.			General Operating Support
Kabbalah Experience 2305 S Syracuse Way, #10 Denver, CO 80231	20-3226087	501(c)(3)	32,500.	0.			Theory Of Change And Strategic Planning, General Operating Support
Katz Hillel Day School of Boca Raton Inc - 21011 95th Ave S - Boca Raton, FL 33428	65-0489297	501(c)(3)	19,000.	0.			General Operating Support, Israel Trip Program Sponsorship

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Kavod Senior Life 22 S Adams St Denver, CO 80209	84-0584939	501(c)(3)	36,250.	0.			General Operating Support
Kids First Health Care 7190 Colorado Blvd Commerce City, CO 80022	84-0799374	501(c)(3)	10,000.	0.			General Operating Support
Laboratory to Combat Human Trafficking - 1031 33rd St, Ste 237 - Denver, CO 80205	27-0662292	501(c)(3)	30,000.	0.			Impacting Human Trafficking Advocacy And Policy In Colorado
Laradon 5100 Lincoln St Denver, CO 80216	84-0412621	501(c)(3)	15,000.	0.			Social-Emotional Learning In The Laradon School
Latinas First Foundation 1766 W 46th Ave, #11489 Denver, CO 80211	47-2502131	501(c)(3)	36,109.	0.			Latina Initiative's Voter Equity Project
Latino Cultural Arts Center 2645 W 7th Ave Denver, CO 80204	81-1705392	501(c)(3)	58,000.	0.			General Operating Support, Ofrendas: Stories Of Loss And Resilience
Leadville Trail 100 Legacy Foundation - P.O. Box 1 - Leadville, CO 80461	84-1604797	501(c)(3)	8,000.	0.			Team Sponsorship
League of Women Voters of Colorado 1410 Grant St, Ste B204 Denver, CO 80203	84-1135313	501(c)(3)	25,000.	0.			Empowering Voters. Defending Democracy.
Learning League LLC 1705 17th St, Ste 200 Denver, CO 80202	87-2035530	For Profit	3,810,000.	0.			Academic And Social-Emotional Recovery Of Colorado K-12 Students

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Legal Aid Foundation of Colorado 1120 Lincoln St, Ste 701 Denver, CO 80203	74-2182277	501(c)(3)	12,250.	0.			General Operating Support
Local Media Foundation PO Box 450 Lake City, MI 49651	36-4427750	501(c)(3)	10,000.	0.			Business Analysis And Coaching Support For The Staff Of Denver Urban Spectrum
Lotus Network 77 Charlou Cir Greenwood Village, CO 80111	83-3065671	501(c)(3)	6,300.	0.			Technical Production And Marketing Materials
Lupus Research Alliance 275 Madison Ave, 10th Fl New York, NY 10016	58-2492929	501(c)(3)	30,000.	0.			General Operating Support
Lutheran Family Services Rocky Mountains - 363 S Harlan St, Ste 200 - Denver, CO 80226	84-0775550	501(c)(3)	60,000.	0.			Pamoja ECE Pathways Program, Colorado's Refugee Resettlement Staff
Maiker Housing Partners 3033 W 71st Ave, Ste 1000 Westminster, CO 80030	84-0701701	Government Entit	60,000.	0.			General Operating Support
Maria Droste Counseling Center 1355 S Colorado Blvd, Ste C-100 Denver, CO 80222	84-1182130	501(c)(3)	30,000.	0.			Advancing Equitable Access To Behavioral Health Career Pathways, General Operating Support
Maynard Institute 4096 Piedmont Ave, #377 Oakland, CA 94611	94-2427279	501(c)(3)	26,500.	0.			Fault Lines Diversity Training
Melanoma Research Foundation 1420 K St, NW 7th Fl Washington, DC 20005	76-0514428	501(c)(3)	41,100.	0.			Denver Gala, General Operating Support

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

(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
Mental Health Colorado 303 E. 17th Street, Floor 4 Denver, CO 80203	84-0446365	501(c)(3)	68,000.	0.			General Operating Support
Merkaz Torah V'Chesed 6500 E Nevada Pl Denver, CO 80224	27-4079064	501(c)(3)	50,000.	0.			Capital Campaign
Metro Caring 1100 E 18th Ave Denver, CO 80218	84-6116951	501(c)(3)	13,750.	0.			General Operating Support
Metropolitan State University of Denver Foundation - Campus Box 14, PO Box 173362 - Denver, CO 80217	84-0576459	501(c)(3)	141,250.	0.			Scholarship For Dreamers, General Operating Support
Mi Casa Resource Center 345 S Grove St Denver, CO 80219	84-0867773	501(c)(3)	50,000.	0.			General Operating Support
Middlebury College 700 Exchange St Middlebury, VT 05753	03-0179298	501(c)(3)	10,000.	0.			General Operating Support
Mikvah of East Denver 820 S Monaco Pkwy, #250 Denver, CO 80224	84-1251755	501(c)(3)	26,000.	0.			General Operating Support
Mile High United Way PO Box 5547 Denver, CO 80217	84-0404235	501(c)(3)	10,000.	0.			General Operating Support
Mile High WorkShop 3795 E 38th Ave, Unit A Denver, CO 80205	83-1229386	501(c)(3)	20,500.	0.			General Operating Support

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Milken Community Schools 15800 Zeldins Way Los Angeles, CA 90049	95-4381008	501(c)(3)	10,000.	0.			Special Financial Aid Fund
Mirror Image Arts 6001 Wolff St Arvada, CO 80003	71-1050517	501(c)(3)	25,050.	0.			Your Voice - Theatre In Education, General Operating Support
Mizel Institute 4350 S Monaco St, Ste 500 Denver, CO 80237	68-0561084	501(c)(3)	16,350.	0.			The CELL, General Operating Support
Moishe House 441 Saxony Rd, Barn 2 Encinitas, CA 92024	26-2599786	501(c)(3)	50,600.	0.			Ukranian-Eastern Europe Crisis Assistance
Mongolian School of Colorado 6940 South Holly Cir Centennial, CO 80112	46-4474232	501(c)(3)	5,700.	0.			New Year With The Mongolian Community, General Operating Support
Montbello Organizing Committee 12000 E 47th Ave, Ste 110 Denver, CO 80239	81-4339690	501(c)(3)	110,000.	0.			Montbello FreshLo Hub Project, Building Community Wealth From Within
Montessori School of Denver 1460 S Holly St Denver, CO 80222	84-0536045	501(c)(3)	10,000.	0.			General Operating Support
Montessori School of Evergreen PO Box 2468 Evergreen, CO 80439	20-2126847	501(c)(3)	10,000.	0.			General Operating Support
Mosaic Unlimited 1445 Dayton St Aurora, CO 80010	82-3531386	501(c)(3)	25,000.	0.			El Alba Cooperative

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Mother House PO Box 19589 Boulder, CO 80308	74-2251033	501(c)(3)	30,000.	0.			Full-Time Mental Health Professional For At-Risk Sexual Assault Survivors
Motus Theater PO BOX 6080 Boulder, CO 80306	90-0716569	501(c)(3)	10,000.	0.			Undocuamerica Monologues
Moving Traditions 8380 Old York Rd, Ste 4300 Elkins Park, PA 19027	34-2015014	501(c)(3)	6,400.	0.			Kol Koleinu Teen Feminist Fellowship Campaign, General Operating Support
Moyo Nguvu Cultural Arts Center 600 17th St, #2800S Denver, CO 80202	84-1143966	501(c)(3)	7,500.	0.			Dances From The Diaspora - Free Community Dance Workshops
Museum of Contemporary Art Denver 1485 Delgany St Denver, CO 80202	84-1366092	501(c)(3)	13,550.	0.			Luminocity Gala, General Operating Support
Muslim Youth for Positive Impact 1880 Golden Eagle Ct Broomfield, CO 80020	83-0998674	501(c)(3)	101,250.	0.			Afghan Evacuees Mental Wellness Program, General Operating Support
NARAL Pro-Choice America Foundation - 1725 Eye St NW, Suite 900 - Washington, DC 20006	52-1100361	501(c)(3)	5,250.	0.			General Operating Support
National Alliance on Mental Illness Colorado - 3333 S Bannock St, Ste 430 - Englewood, CO 80110	74-2240544	501(c)(3)	30,000.	0.			For Youth By Youth Program
National Jewish Health 1400 Jackson St Denver, CO 80206	74-2044647	501(c)(3)	161,000.	0.			Center For Outpatient Health, General Operating Support

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National Jewish Policy Center 50 F St NW Ste 100 Washington, DC 20001	52-1433850	501(c)(3)	12,500.	0.			General Operating Support
New Era Colorado Foundation PO Box 181153 Denver, CO 80218	26-1389272	501(c)(3)	45,500.	0.			Mobilizing Colorado's Young Voters, General Operating Support
New Teacher Center 1205 Pacific Ave, Suite 301 Santa Cruz, CA 95060	26-2427526	501(c)(3)	30,000.	0.			Jewish New Teacher Project Denver
NEWSED Community Development Corporation - 901 W 10th Ave, Ste 2A - Denver, CO 80204	74-2275534	501(c)(3)	25,000.	0.			General Operating Support
Nonprofit Finance Fund 5 Hanover Sq, 9th Fl New York, NY 10004	13-3238657	501(c)(3)	250,000.	0.			Metro Denver Nonprofit Loan Fund
Nourish Colorado 1490 Lafayette St, Ste 404 Denver, CO 80218	26-2464764	501(c)(3)	30,000.	0.			Impacting Colorado Food Systems
One Colorado 303 E 17th Ave, Ste 400 Denver, CO 80203	27-1332464	501(c)(4)	50,000.	0.			General Operating Support
One Colorado Education Fund 303 E 17th Ave, Ste 400 Denver, CO 80203	27-1333378	501(c)(3)	7,250.	0.			General Operating Support, Self-Care And Mental Wellness Of Staff And Volunteers
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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Opera Colorado 4121 S Navajo St, Ste 100 Englewood, CO 80110	84-0850527	501(c)(3)	21,000.	0.			General Operating Support
Out Boulder County PO Box 1018 Boulder, CO 80306	84-1467134	501(c)(3)	46,000.	0.			LGBTQ+ Health And Wellbeing Through Expanded Policy And Advocacy Efforts
Parent Possible 800 Grant St, Ste 200 Denver, CO 80203	84-1169805	501(c)(3)	15,000.	0.			General Operating Support
PEF Israel Endowment Fund 630 3rd Ave, Ste 1500 New York, NY 10017	13-6104086	501(c)(3)	5,400.	0.			Shorashim, IMPACT-Se
Philanthropy Colorado PO Box 48149 Denver, CO 80204	71-0947313	501(c)(3)	25,000.	0.			General Operating Support, Membership Dues
Planned Parenthood of the Rocky Mountains - 7155 E 38th Ave - Denver, CO 80207	84-0404253	501(c)(3)	160,000.	0.			General Operating Support, The Patient Assistance Endowment
Polish American Foundation of Connecticut Inc - 27 Grove Hill St - New Britain, CT 06052	06-1466812	501(c)(3)	10,000.	0.			Ukraine Humanitarian Relief Efforts
Positive Coaching Alliance 2844 Grand Lake Dr Lafayette, CO 80026	77-0485946	501(c)(3)	40,000.	0.			Sel Training For High School Coaches In The Denver Metro Area
Princeton University PO Box 5357 Princeton, NJ 08543	21-0634501	501(c)(3)	7,000.	0.			General Operating Support, Center For Jewish Life

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Prizmah Center for Jewish Day Schools - 254 W 54th St, 11th Fl - New York, NY 10019	81-1750864	501(c)(3)	15,000.	0.			Educator Day At Prizmah 2023 Conference
Project VOYCE 3455 Ringsby Ct, Ste 131 Denver, CO 80216	81-4091419	501(c)(3)	45,000.	0.			GES Coalition
Project Worthmore 1666 Elmira St Aurora, CO 80010	45-0933835	501(c)(3)	16,000.	0.			Together Tuesday, Colorado's Refugee Resettlement Agencies Staff
Protect Our Winters 4676 Broadway St Boulder, CO 80304	20-8474909	501(c)(3)	10,000.	0.			General Operating Support
Rabbinical College of America 226 Sussex Avenue, P.O. Box 1996 Morristown, NJ 07962	22-6017975	501(c)(3)	10,000.	0.			General Operating Support
Ramah in the Rockies 300 S Dahlia, Ste 205 Denver, CO 80246	20-4078988	501(c)(3)	51,000.	0.			General Operating Support, Retention Pond
Ray of Hope Cancer Foundation 1385 S Colorado Blvd, Ste 108 Denver, CO 80222	27-0029283	501(c)(3)	8,500.	0.			General Operating Support
Reading Partners Colorado 1600 Downing St, Ste 220 Denver, CO 80218	77-0568469	501(c)(3)	5,500.	0.			General Operating Support
RedLine Contemporary Art Center 2350 Arapahoe St Denver, CO 80205	26-0317963	501(c)(3)	23,000.	0.			General Operating Support, Ent. House

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Repair the World 322 W 52nd Street New York, NY 10101	36-4524686	501(c)(3)	25,000.	0.			Colorado Service Corps
Reporters Committee for Freedom of the Press - 1156 15th St NW, Ste 1020 - Washington, DC 20005	52-0972043	501(c)(3)	25,000.	0.			Colorado Local Legal Initiative Attorney Staff Position
Resilient Communities Resilient Futures - 6023 Galena Street - Denver, CO 80238	82-4274985	501(c)(3)	25,000.	0.			Black Educator Wellness Cohort And Bipoc Racial Healing Spaces
Ricardo Flores Magon Academy 5301 Lowell Blvd Denver, CO 80221	20-4199340	501(c)(3)	30,000.	0.			Building Restorative Policy At Ricardo Flores Magon K-8 School
Righteous Rage Institute for Healing and Social Justice - 2225 York St - Denver, CO 80205	82-1608769	501(c)(3)	610,701.	0.			7-Generations Black 90-Day Healing Challenge
Rocky Mountain Employee Ownership Center - 3000 Lawrence St, Ste 21 - Denver, CO 80209	45-2465671	501(c)(3)	35,000.	0.			The Drivers Cooperative-Colorado
Rocky Mountain Immigrant Advocacy Network - 7301 Federal Blvd, Ste 300 - Westminster, CO 80030	84-1565542	501(c)(3)	149,800.	0.			Immigration Legal Services For Afghan Family And Child Evacuees
Rocky Mountain MicroFinance Institute - PO Box 48138 - Denver, CO 80204	26-3218152	501(c)(3)	38,000.	0.			REBILT
Rocky Mountain Partnership 1500 E 128th Ave Thornton, CO 80241	45-3139024	501(c)(3)	43,000.	0.			General Operating Support

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Rocky Mountain PBS 2101 Arapahoe St Denver, CO 80205	84-0510785	501(c)(3)	7,250.	0.			General Operating Support
Rocky Mountain World Trade Center Institute - 2650 E 40th Ave - Denver, CO 80205	84-1317677	501(c)(3)	20,000.	0.			Global Trade Activator
RootED 1390 Lawrence St, Ste #200 Denver, CO 80204	82-3215105	501(c)(3)	15,000.	0.			EDUCATE Denver's Mayoral Candidate Forum
Rose Andom Center PO Box 40095 Denver, CO 80204	90-0990929	501(c)(3)	35,000.	0.			General Operating Support
Roshni 9641 E 16th Ave Aurora, CO 80010	81-4357226	501(c)(3)	6,000.	0.			The New American Arts Festival
Rotary Club of Hanalei Bay Foundation - PO Box 1495 - Hanalei , HI 96714	99-0322649	501(c)(3)	25,000.	0.			The AG Park In Kilauea
Roundup River Ranch 8333 Colorado River Rd Gypsum, CO 81637	20-4632248	501(c)(3)	21,000.	0.			General Operating Support
Sakura Foundation 1255 19th Street, Suite 103 Denver, CO 80202	84-0633140	501(c)(3)	5,750.	0.			48Th Annual Cherry Blossom Festival, General Operating Support
Seasoned with Grace UnBoxed 20909 E 51st Pl Denver, CO 80249	83-2936403	501(c)(3)	20,000.	0.			The Task Force To Reimagine Policing And Public Safety

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Second Chance Center 224 Potomac St Aurora, CO 80011	90-0794239	501(c)(3)	95,250.	0.			Equitable Wealth Building For Justice-Involved Returning Citizens
Seeds of Hope of Northern Colorado, Inc. - 1300 S Steele St - Denver, CO 80210	82-1844617	501(c)(3)	10,000.	0.			General Operating Support
Servicios de la Raza 3131 W 14th Ave Denver, CO 80204	84-0625478	501(c)(3)	30,000.	0.			General Operating Support
Sewall Child Development Center 940 Fillmore St Denver, CO 80206	84-0413241	501(c)(3)	15,000.	0.			General Operating Support, Building A Culture Of Social Emotional Learning
Shalom Park 14800 E Belleview Dr Aurora, CO 80015	74-2376546	501(c)(3)	148,550.	0.			General Operating Support
Sharsheret 1086 Teaneck Rd, #2G Teaneck, NJ 07666	13-4198529	501(c)(3)	10,360.	0.			General Operating Support
Shorter Community AME Church 3100 Richard Allen Ct Denver, CO 80205	74-2278266	Religious Instit	15,000.	0.			Voicing Your Vote
Sister Carmen Community Center 655 Aspen Ridge Dr Lafayette, CO 80026	84-0820308	501(c)(3)	28,218.	0.			Marshall Fire Response
Small Business Majority Foundation PO Box 460392 Denver, CO 80246	03-0576666	501(c)(3)	35,000.	0.			Colorado Office

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Soul 2 Soul Sisters 1373 Grant St Denver, CO 80203	81-1006094	501(c)(3)	31,000.	0.			Let My People Vote, General Operating Support
Spring Institute for Intercultural Learning - 1373 Grant St - Denver, CO 80203	84-0788093	501(c)(3)	55,350.	0.			Reducing Barriers To Immigrants Through Advocacy
Staenberg-Loup Jewish Community Center - 350 S Dahlia St - Denver, CO 80246	84-0404245	501(c)(3)	247,800.	0.			General Operating Support, Sponsorship Of Todah
Stand for Children Colorado 225 S Broadway Denver, CO 80209	52-1957214	501(c)(3)	10,000.	0.			Exploration Of A Ballot Measure Proposal Being Advanced
Stand for Children Leadership Center - 2121 SW Broadway, Ste 111, - Portland, OR 97201	52-1957214	501(c)(3)	20,000.	0.			Home Visit Partnerships
STRIVE Prep 2480 W 26th Ave, Ste B-360 Denver, CO 80211	20-2562193	501(c)(3)	75,254.	0.			Social-Emotional Learning Program Expansion, General Operating Support
Su Teatro Inc. 721 Santa Fe Dr Denver, CO 80204	74-2440659	501(c)(3)	7,500.	0.			The Westside Oratorio
Sun Valley Kitchen and Community Center - 1260 Decatur St - Denver, CO 80204	47-4226132	501(c)(3)	10,500.	0.			General Operating Support
Sunshine Home Share Colorado 3532 N Franklin St, Ste E2/E3 Denver, CO 80205	47-4717607	501(c)(3)	25,000.	0.			General Operating Support

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Take Note Colorado 1550 Wewatta St Ste 950 Denver, CO 80202	82-0809862	501(c)(3)	10,000.	0.			General Operating Support
Teach Plus 1 Beacon St, 15h Fl, Ste 1500 Boston, MA 02108	26-3849472	501(c)(3)	20,000.	0.			Teach Plus Colorado Policy Fellowship
TEACH.org 303 S Paterson St, Ste 1 Madison, WI 53703	47-3878444	501(c)(3)	145,625.	0.			TEACH ColoradoS Expansion Into Recruiting ColoradoS Early Childhood Workforce
Temple Emanuel 51 Grape St Denver, CO 80220	84-0402688	501(c)(3)	56,369.	0.			General Operating Support, Social Justice Coordinator Position, Security Assessments
The Blue Bench PO Box 18951 Denver, CO 80218	84-0905184	501(c)(3)	125,000.	0.			General Operating Support
The Center on Colfax 1301 E Colfax Ave Denver, CO 80218	84-0738879	501(c)(3)	12,000.	0.			General Operating Support, Self-Care And Mental Wellness Of Staff And Volunteers
The Church of Jesus Christ of Latter-Day Saints - 50 E N Temple St, Rm 1521 - Salt Lake City, UT 84150	87-0234341	501(c)(3)	10,000.	0.			General Operating Support
The Colorado Education Initiative 3000 Lawrence St, Box 135 Denver, CO 80205	26-1597530	501(c)(3)	120,000.	0.			Youth Connections, Colorado Trustee Network
The Community Firm 410 Acoma St, Unit 311 Denver, CO 80204	84-4867019	501(c)(3)	50,000.	0.			Expanding Case To Cause Capacity Of COVID-19 Eviction Defense

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The Community Foundation Boulder County - 1123 Spruce St - Boulder, CO 80302	84-1171836	501(c)(3)	68,493.	0.			The Boulder County Wildfire Fund
The Cultural Caravan 566 S McCaslin Blvd, Unit 270164 Superior, CO 80027	88-0716255	501(c)(3)	7,000.	0.			The 2022 Cultural Caravan Festival
The Delores Project PO Box 1406 Denver, CO 80201	20-1122039	501(c)(3)	15,000.	0.			General Operating Support
The Denver Foundation 1009 Grant St Denver, CO 80203	84-6048381	501(c)(3)	6,650.	0.			Black Philanthropy Month, The Giving Trust
The DISC Foundation 3501 Jambouree Rd Suite 1250 New Port Beach, CA 92660	75-3236679	501(c)(3)	10,000.	0.			Valor For Life Program
The Family Learning Center 3164 34th St Boulder, CO 80301	74-2240341	501(c)(3)	50,000.	0.			Enhancing Social-Emotional Learning In Early Childhood Education
The Giving Back Fund, Inc. 5101 Santa Monica Blvd Ste 8 PMB 13 Los Angeles, CA 90029	04-3367888	501(c)(3)	5,500.	0.			General Operating Support
The GroundTruth Project, Inc. 10 Guest Street Boston, MA 02135	46-0908502	501(c)(3)	10,000.	0.			Rebuild Local News For Coalition Building, Communications Support
The HadaNu Collective 3533 N Marion St Denver, CO 80205	47-5606568	501(c)(3)	40,050.	0.			Infrastructure & Leader Support, Metro Deep

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The Interfaith Alliance of Colorado - 1373 Grant St - Denver, CO 80203	84-1467640	501(c)(3)	15,000.	0.			General Operating Support
The Jewish Experience 399 S Monaco Pkwy Denver, CO 80224	84-1530357	501(c)(3)	32,000.	0.			Women's Experience Director, 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)	20,000.	0.			General Operating Support
The Leukemia & Lymphoma Society, Mountain Region - 720 S Colorado Blvd, Ste 520 N - Denver, CO 80246	13-5644916	501(c)(3)	10,250.	0.			The Mwoy Campaign
The Logan School for Creative Learning - 1005 Yosemite St - Denver, CO 80230	84-1121354	501(c)(3)	35,800.	0.			Logan Learning Lab, General Operating Support
The Master's Apprentice 646 Mariposa St #104 Denver, CO 80204	46-2418733	501(c)(3)	40,250.	0.			General Operating Support
The Nature Conservancy of Colorado 2424 Spruce St Boulder, CO 80302	53-0242652	501(c)(3)	51,250.	0.			General Operating Support
The Orthodox Union 40 Rector St, 4th Fl, New York, NY 10006	13-5623717	501(c)(3)	50,000.	0.			Denver NCSY Via Southwest NCSY
The ROCK Center 12444 E Parkview Dr Aurora, CO 80011	30-0847530	501(c)(3)	30,000.	0.			Peace Warriors: Building A Culture Of Resilience

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The Senior Hub 10190 Bannock St, Ste 106 Northglenn, CO 80260	74-2412032	501(c)(3)	60,000.	0.			Remote Care Training And Employment Program For Bipoc Older Adult Healthcare Workers
The Women's Foundation of Colorado 1901 E Asbury Ave Denver, CO 80208	84-1039305	501(c)(3)	61,900.	0.			General Operating Support, Pep Support
Theatre Or 1650 Fillmore St, Unit 607 Denver, CO 80206	74-3085945	501(c)(3)	10,000.	0.			Sisters In Law Production Remount At The Newman Center
Together Colorado 1980 Dahlia St Denver, CO 80220	84-0753677	501(c)(3)	45,000.	0.			General Operating Support
Tommy Spaulding Leadership Institute - 1620 Little Raven St, Ste 704 - Denver, CO 80202	26-4795262	501(c)(3)	10,000.	0.			The National Leadership Academy
Torah Schools for Israel 1607 45th St Brooklyn, NY 11204	13-1965385	501(c)(3)	100,000.	0.			School Network For Chinuch Atzmai
Trailhead Institute 1999 Broadway, Ste 600 Denver, CO 80222	84-1267213	501(c)(3)	240,000.	0.			LinkAGES's Operations And Programming, Colorado Equitable Economic Mobility Initiative
Tulsa Jewish Community Council Jewish Federation of Tulsa - 2021 E 71st St - Tulsa, OK 74136	73-0579243	501(c)(3)	18,000.	0.			General Operating Support
Tustin Public Schools Foundation 150 El Camino Real, Ste 140 Tustin, CA 92780	33-0353928	501(c)(3)	10,000.	0.			"I Will" Scholarship Fund

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(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
Una Mano Una Esperanza 3522 York St Denver, CO 80205	81-2230544	501(c)(3)	35,000.	0.			Family Friend And Neighbor Expansion
United For A New Economy 7190 Colorado Blvd, Ste 400 Commerce City, CO 80022	26-0019190	501(c)(3)	110,050.	0.			General Operating Support, Transformative Leadership For Change
United for a New Economy Action 7190 Colorado Blvd #400 Commerce City, CO 80022	81-3162472	501(c)(4)	25,000.	0.			Efforts To Oppose Proposition 121
United States Association for UNHCR - 1310 L St NW, Ste 450 - Washington, DC 20005	52-1662800	501(c)(3)	10,000.	0.			Ukraine Aid
United Synagogue of Conservative Judaism - 3080 Broadway Suite B208 - New York, NY 10027	13-1659707	501(c)(3)	20,000.	0.			United Synagogue Youth City Director In Denver
United Way of Central and Northeastern Connecticut - 30 Laurel St - Hartford, CT 06106	06-0646653	501(c)(3)	10,000.	0.			General Operating Support
University of California, Berkeley 1995 University Ave, Ste 400 Berkeley, CA 94704	94-6090626	501(c)(3)	100,000.	0.			Monetary Economics
University of Colorado Foundation PO Box 17126 Denver, CO 80217	84-6049811	501(c)(3)	240,530.	0.			Immigrant And Refugee Mental Health Program, Johnson Depression Center
University of Denver 2199 S University Blvd, Ste 022 Denver, CO 80210	84-0404231	501(c)(3)	133,025.	0.			Delivering Culturally Responsive Mental Health Care To Newly Arrived Afghans

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 Michigan 3003 South State Street, Suite 9000 Ann Arbor, MI 48109	38-6006309	501(c)(3)	15,000.	0.			Kosher Dining Hall, Writing Center, Law School Fund
University of Pennsylvania 2929 Walnut St, Ste 300 Philadelphia, PA 19104	23-1352685	501(c)(3)	10,000.	0.			Reunion Fund, General Operating Support
University of Puget Sound 1500 N Warner St, #1022 Tacoma, WA 98416	91-0564961	501(c)(3)	12,000.	0.			Pacrim Scholarship
University of Southern California 1150 South Olive Street, 25th Floor Los Angeles, CA 90015	95-1642394	501(c)(3)	40,000.	0.			Marshall School, Viterbi School Of Engineering, Usc Brain Tumor Center Fund
University Prep, Inc. 2409 Arapahoe St Denver, CO 80205	27-1642506	501(c)(3)	7,000.	0.			Sponsor A Classroom, General Operating Support
UpStart 1111 Broadway, 3rd Fl Oakland, CA 94607	26-3094076	501(c)(3)	27,500.	0.			General Operating Support
Urban Peak 2100 Stout St Denver, CO 80205	84-1212246	501(c)(3)	21,750.	0.			General Operating Support, Gift Cards For Youth
Valley Beit Midrash 7580 E Gray Rd, Ste 102 Scottsdale, AZ 85260	45-5443715	501(c)(3)	50,000.	0.			Denver Programming
Vega Collegiate Academy 1345 Macon St Aurora, CO 80010	47-2103502	501(c)(3)	50,000.	0.			SEL Programming For K-8 School Supporting Vulnerable Students In The Colfax Corridor

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
Violence Free Colorado 1330 Fox St, Ste 3 Denver, CO 80204	84-0742604	501(c)(3)	41,530.	0.			Enhancing Capacity Of DV Programs To Offer Culturally-Responsive Services
Warm Cookies of the Revolution 576 N Gilpin St Denver, CO 80218	45-5150898	501(c)(3)	10,000.	0.			Summer Civic Arts Programs
Warren Village 1323 Gilpin St Denver, CO 80218	84-0644270	501(c)(3)	234,750.	0.			Capital Campaign, Holiday Shop Program, General Operating Support
WeeCycle 20 S Havana St, #210 Aurora, CO 80012	82-3096264	501(c)(3)	50,000.	0.			General Operating Support
West End Synagogue 3810 West End Ave Nashville, TN 37205	62-0513743	501(c)(3)	20,000.	0.			General Operating Support
Western Dressage Association of America - P.O. Box 2349 - Parker, CO 80134	27-3143450	501(c)(3)	10,000.	0.			General Operating Support
Western Stock Show Association 4655 Humboldt St Denver, CO 80216	84-0517361	501(c)(3)	33,550.	0.			General Operating Support, 2024 National Scholarship Foundation, Citizen Of The West
Women Donors Network PO Box 2930 San Francisco, CA 94126	05-0542397	501(c)(3)	25,000.	0.			O&E Collective
Women's Bean Project 1300 W Alameda Ave Denver, CO 80223	84-1144973	501(c)(3)	60,000.	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
Women's Wilderness 1206 Euclid Ave, Ste 1 Boulder, CO 80302	84-1439821	501(c)(3)	74,559.	0.			Outdoor Girl Immigrant Refugee Leadership Series For Afghan Evacuees
Work Options 1200 Federal Blvd Denver, CO 80204	84-1364292	501(c)(3)	50,000.	0.			General Operating Support
WorkLife Partnership 3513 Brighton Blvd #489 Denver, CO 80216	47-1331690	501(c)(3)	30,000.	0.			General Operating Support
Yellow Scene Magazine PO Box 964 Erie, CO 80617	84-1577441	For Profit	5,117.	0.			2022 CMP #NewsCOnneeds Year-End Match
YESS Institute 1385 S Colorado Blvd, Ste 610-A Denver, CO 80222	84-1579820	501(c)(3)	50,000.	0.			General Operating Support
YMCA of Metropolitan Denver 2625 S Colorado Blvd Denver, CO 80222	84-0402696	501(c)(3)	20,050.	0.			Social Emotional Academic Learning Support & Training For Ymca Staff, Downtown Denver Ymca
YMCA of Northern Colorado 2800 Dagny Way Lafayette, CO 80026	84-0459944	501(c)(3)	10,000.	0.			Marshall Fire Response
You Be You Early Learning PO Box 390331 Denver, CO 80239	85-2453311	501(c)(3)	16,230.	0.			General Operating Support
Young Americans Center for Financial Education - 3550 E 1st Ave - Denver, CO 80206	84-1564926	501(c)(3)	10,000.	0.			Biz Kids Gala Mentorship Program

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
Young Aspiring Americans for Social and Political Activism - PO Box 202092 - Denver, CO 80220	27-1970080	501(c)(3)	50,500.	0.			Race-Grounded Sel, General Operating Support
Young Invincibles 1201 Connecticut Ave NW, Ste 600 Washington, DC 20036	46-2214021	501(c)(3)	40,000.	0.			Young Adult Advocacy, Young Advocates For Voter Participation In Colorado
Youth on Record 1301 W. 10th Ave Denver, CO 80204	42-1724770	501(c)(3)	10,000.	0.			Mental Wellness Strategy
Zoo Miami Foundation 12400 SW 152nd St Miami, FL 33177	59-6192814	501(c)(3)	35,000.	0.			Promote And Advance Integrative Medicine

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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Part I Questions Regarding Compensation

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

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

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

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

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

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

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

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

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

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

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

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

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

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

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

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

Schedule J (Form 990) 2022

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)	303,129.	2,000.	0.	19,825.	10,284.	335,238.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Gretchen Lenamond Chief Financial Officer	(i)	170,086.	2,000.	0.	13,080.	14,800.	199,966.	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)							
	(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:

In 2022, a bonus of \$2,000 was given to every staff member in advance of the organization, putting a pause on bonuses to recalibrate compensation with the findings of a forthcoming 2023 compensation study.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

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 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 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	1	900,000.	Financials
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 3 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) 2022

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 for the latest information.

OMB No. 1545-0047

2022

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 \$367 million to over 2,000 organizations and initiatives, including \$64 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 \$62 million in endowed assets.

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

organizations. The Foundation paid out \$1.9 million to local nonprofit organizations who have established permanent endowments and designated funds at the Foundation. Our Endowment Building Pathways are designed to give nonprofit staff and board members the training and support to integrate endowment building and legacy giving into their development work and incentives to help launch or grow an endowment fund.

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

which deployed grantmaking in support of local journalism.

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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Form 990, Part VI, Section B, line 11b:

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

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

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

A detailed, written description of each conflict of interest and the procedures followed to clear the conflict are provided annually to the Board of Directors for review.

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.

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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Other employees are budgeted at a board approved percentage along with other salaries and then determined by the CEO by evaluating both market and performance as compared to the goals and objectives that were established at the beginning of the year.

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

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

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

Agency Contributions	-15,067,031.
Agency Distributions and Expenses	3,213,938.
Winner Check Ins	-4,000.
Total to Form 990, Part XI, Line 9	-11,857,093.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization <p align="center">Rose Community Foundation</p>	Employer identification number <p align="center">84-0920862</p>
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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
Rose Gift Holdings LLC - 92-1311066 4500 Cherry Creek Drive South, Suite 900 Denver, CO 80246	To hold non-cash gifts, ultimately intended for DAF or agency funds.	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) 2022

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

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

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

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

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

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

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

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

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

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

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII Supplemental Information

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

Multiple horizontal lines for providing supplemental information.