

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2023**

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

**A** For the **2023** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	<b>C</b> Name of organization <b>Rose Community Foundation</b>		<b>D</b> Employer identification number <b>84-0920862</b>
	Doing business as		<b>E</b> Telephone number <b>303-398-7400</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	<b>4500 Cherry Creek Dr South</b>		<b>G</b> Gross receipts \$ <b>155,698,034.</b>
City or town, state or province, country, and ZIP or foreign postal code <b>Denver, CO 80246</b>		<b>H(a)</b> Is this a group return for subordinates? ..... Yes <input checked="" type="checkbox"/> No	
<b>F</b> Name and address of principal officer: <b>Gretchen Lenamond same as C above</b>		<b>H(b)</b> Are all subordinates included? Yes No	
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527		If "No," attach a list. See instructions	
<b>J</b> Website: <b>www.rcfdenver.org</b>		<b>H(c)</b> Group exemption number	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other		<b>L</b> Year of formation: <b>1995</b>	<b>M</b> State of legal domicile: <b>CO</b>

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>Advance inclusive, engaged &amp; equitable Greater Denver communities with values-driven philanthropy</b>		
	<b>2</b> Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>17</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>17</b>
	<b>5</b> Total number of individuals employed in calendar year 2023 (Part V, line 2a)	<b>5</b>	<b>32</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>63</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>135,367.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>31,371,134.</b>	<b>40,538,438.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>600,246.</b>	<b>647,529.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>5,692,098.</b>	<b>974,983.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>63,797.</b>	<b>62,006.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>37,727,275.</b>	<b>42,222,956.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>25,921,127.</b>	<b>28,540,987.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>3,180,959.</b>	<b>3,750,294.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>1,972,000.</b>	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>2,937,361.</b>	<b>4,675,150.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>32,039,447.</b>	<b>36,966,431.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>5,687,828.</b>	<b>5,256,525.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>352,590,863.</b>	<b>End of Year</b> <b>386,893,743.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>66,705,119.</b>	<b>76,874,818.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>285,885,744.</b>	<b>310,018,925.</b>

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer <b>Gretchen Lenamond, CFO</b>		Date	
	Type or print name and title			
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Dori J. Eggett</b>	Preparer's signature <b>Dori J. Eggett</b>	Date <b>10/02/24</b>	Check if self-employed <input type="checkbox"/>
	Firm's name <b>PLANTE &amp; MORAN, PLLC</b>	Firm's EIN <b>38-1357951</b>	PTIN <b>P00645252</b>	
	Firm's address <b>8181 E Tufts Ave, Suite 600 Denver, CO 80237</b>	Phone no. <b>303-740-9400</b>		

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O.

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

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

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

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

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

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

4a (Code: ) (Expenses \$ 32,393,928. including grants of \$ 28,540,987. ) (Revenue \$ 647,529. )

Donor Development: Donor-advised fundholders contributed \$6.8 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: Donor-advised fundholders recommended grants totaling \$8.5 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.

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

Grantmaking: The Foundation distributed \$12.4 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, supporting immigrants and refugees and more.

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

Initiatives: Rose Community Foundation partnered with the city of Denver, state of Colorado and peer foundations to launch the Newcomers Fund which provides grants to local nonprofits that are providing services to new immigrants arriving from Central and South America. Grantmaking from that fund deployed \$1.2 million to local nonprofits. At the end of 2022, the Foundation was selected by the State of Colorado to house the Refugee Integration Fund, and through the end of 2023, over \$8 million was committed to local nonprofits serving eligible refugee populations. Additionally, the Foundation is the fiscal sponsor for the Colorado Media Project, which deployed grantmaking in support of local journalism.

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

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

4e Total program service expenses 32,393,928.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21, with sub-questions a-f for questions 11, 12, and 20. 'X' marks indicate 'Yes' responses for questions 1, 2, 4, 5, 6, 10, 11a, 11b, 11e, 12b, 13, 14b, 15, 16, 17, 18, 19, 20a, and 21.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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

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

**Section A. Governing Body and Management**

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

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

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

**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			341,438.	0.	33,854.	
(2) Gretchen Lenamond Chief Financial Officer	40.00			X			208,395.	0.	28,977.	
(3) Sarah Indyk VP of Philanthropic Servic	40.00					X	169,568.	0.	22,081.	
(4) Sarah Kurz VP of Community Impact	40.00					X	164,683.	0.	22,082.	
(5) Christiano Sosa VP of Community Impact	40.00					X	157,280.	0.	13,485.	
(6) Mary Haynes Director of Talent and Administratio	40.00					X	117,197.	0.	0.	
(7) Kelli Rojas VP of Operations	40.00					X	103,623.	0.	0.	
(8) Lisa Robinson Board Chair	1.00	X		X			0.	0.	0.	
(9) Marti Awad Chair-elect	1.00	X		X			0.	0.	0.	
(10) Seve Cohen Past Chair	1.00	X		X			0.	0.	0.	
(11) Barry Curtiss-Lusher Board Member	1.00	X					0.	0.	0.	
(12) Janine Davidson, PH.D. Board Member	1.00	X					0.	0.	0.	
(13) Josh Dinar Board Member	1.00	X					0.	0.	0.	
(14) Brad Kornfeld Board Member	1.00	X					0.	0.	0.	
(15) Steve Kris Board Member	1.00	X					0.	0.	0.	
(16) Kathy Neustadt Board Member	1.00	X					0.	0.	0.	
(17) Morris Price Secretary	1.00	X		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) Lorii Rabinowitz Board Member	1.00	X					0.	0.	0.	
(19) Daniel Ramos Board Member	1.00	X					0.	0.	0.	
(20) Jeannie Ritter Board Member	1.00	X					0.	0.	0.	
(21) Julie Selsberg Board Member	1.00	X					0.	0.	0.	
(22) Michael Touff Board Member	1.00	X					0.	0.	0.	
(23) Paul Washington Board Member	1.00	X					0.	0.	0.	
(24) Brian Wilkinson Board Member	1.00	X					0.	0.	0.	
<b>1b Subtotal</b>							1,262,184.	0.	120,479.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							1,262,184.	0.	120,479.	

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 8

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
Saunders Construction, 86 Inverness Place North, Englewood, CO 80112	Statue Work	294,329.
JP Morgan Chase Bank, 370 17th street, suite 3200, Denver, CO 80202	Investment Management	224,831.
GFM CeneterTable 1923 Market St, Denver, CO 80202	Marketing & Communications	114,509.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 3



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>	5,872,578.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	34,665,860.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 300,000.				
	<b>h Total.</b> Add lines 1a-1f .....		40,538,438.				
<b>Program Service Revenue</b>	<b>2 a</b> Administrative Fees	<b>Business Code</b>					
		561000	647,529.	647,529.			
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue .....						
<b>g Total.</b> Add lines 2a-2f .....		647,529.					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		2,842,061.		135,367.	2706694.	
	<b>4</b> Income from investment of tax-exempt bond proceeds						
	<b>5</b> Royalties .....		812.			812.	
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real	60,000.			
			(ii) Personal				
				0.			
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>	60,000.				
	<b>d</b> Net rental income or (loss) .....		60,000.	60,000.			
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	111,608,000.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	113,475,078.				
	<b>c</b> Gain or (loss) .....	<b>7c</b>	-1,867,078.				
	<b>d</b> Net gain or (loss) .....		-1,867,078.			-1867078.	
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>						
<b>b</b> Less: direct expenses .....	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events .....							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>	<b>11 a</b> Miscellaneous Revenue	<b>Business Code</b>					
		900099	1,194.			1,194.	
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> All other revenue .....						
<b>e Total.</b> Add lines 11a-11d .....		1,194.					
<b>12 Total revenue.</b> See instructions .....		42,222,956.	707,529.	135,367.	841,622.		

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	28,540,987.	28,540,987.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,364,115.	559,838.	333,675.	470,602.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	1,598,781.	656,146.	391,077.	551,558.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	161,195.	66,155.	39,430.	55,610.
<b>9</b> Other employee benefits	420,973.	172,769.	102,974.	145,230.
<b>10</b> Payroll taxes	205,230.	84,227.	50,201.	70,802.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal	18,818.		1,882.	16,936.
<b>c</b> Accounting	55,151.		55,151.	
<b>d</b> Lobbying	35,000.		35,000.	
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	905,503.		905,503.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	828,765.	629,849.	72,232.	126,684.
<b>12</b> Advertising and promotion				
<b>13</b> Office expenses	160,167.	43,245.	68,872.	48,050.
<b>14</b> Information technology	129,749.	35,032.	55,792.	38,925.
<b>15</b> Royalties				
<b>16</b> Occupancy	469,384.	126,734.	201,835.	140,815.
<b>17</b> Travel	199,030.	85,827.	46,965.	66,238.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	121,796.		121,796.	
<b>23</b> Insurance	84,812.	22,899.	36,469.	25,444.
<b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
<b>a Initiative Fund Fees</b>	665,307.	652,535.	4,257.	8,515.
<b>b Administrative Fees</b>	335,471.	335,471.		
<b>c Communications</b>	316,093.	117,488.	56,744.	141,861.
<b>d Program/Donor Services</b>	130,521.	72,152.		58,369.
<b>e All other expenses</b>	219,583.	192,574.	20,648.	6,361.
<b>25 Total functional expenses.</b> Add lines 1 through 24e	36,966,431.	32,393,928.	2,600,503.	1,972,000.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <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) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	3,534,626.	<b>1</b>	2,319,352.
	<b>2</b> Savings and temporary cash investments .....	7,545,000.	<b>2</b>	17,957,000.
	<b>3</b> Pledges and grants receivable, net .....	1,753,334.	<b>3</b>	2,109,051.
	<b>4</b> Accounts receivable, net .....	500,000.	<b>4</b>	680,000.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	1,280,526.	<b>7</b>	1,155,526.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	43,465.	<b>9</b>	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 12,829,824.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 910,042.	<b>10c</b>	11,919,782.
	<b>11</b> Investments - publicly traded securities .....	195,978,000.	<b>11</b>	221,026,472.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	125,758,620.	<b>12</b>	125,781,212.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	1,000,000.	<b>13</b>	1,000,000.
	<b>14</b> Intangible assets .....	2,465,904.	<b>14</b>	2,210,745.
	<b>15</b> Other assets. See Part IV, line 11 .....	717,032.	<b>15</b>	734,603.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	352,590,863.	<b>16</b>	386,893,743.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	41,487.	<b>17</b>	156,845.
	<b>18</b> Grants payable .....	1,148,786.	<b>18</b>	3,312,248.
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	65,514,846.	<b>25</b>	73,405,725.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	66,705,119.	<b>26</b>	76,874,818.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	268,619,744.	<b>27</b>	276,319,925.
	<b>28</b> Net assets with donor restrictions .....	17,266,000.	<b>28</b>	33,699,000.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	285,885,744.	<b>32</b>	310,018,925.
	<b>33</b> Total liabilities and net assets/fund balances .....	352,590,863.	<b>33</b>	386,893,743.

**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	42,222,956.
2	Total expenses (must equal Part IX, column (A), line 25)	2	36,966,431.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,256,525.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	285,885,744.
5	Net unrealized gains (losses) on investments	5	21,156,469.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	1,372.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-2,281,185.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	310,018,925.

**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 (2023)



**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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	14344554.	14342838.	30038639.	31371134.	40538438.	130635603
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	14344554.	14342838.	30038639.	31371134.	40538438.	130635603
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						21926419.
<b>6 Public support.</b> Subtract line 5 from line 4.						108709184

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
<b>7</b> Amounts from line 4 .....	14344554.	14342838.	30038639.	31371134.	40538438.	130635603
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	902,468.	1021617.	3483688.	3937846.	2842873.	12188492.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	118,615.	82,167.	71,822.	7,180.	608,067.	887,851.
<b>11 Total support.</b> Add lines 7 through 10						143711946
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	2,932,080.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	75.64 %
<b>15</b> Public support percentage from 2022 Schedule A, Part II, line 14 .....	<b>15</b>	86.35 %
<b>16a 33 1/3% support test - 2023.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2022.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2023.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

Section A. Public Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c 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.

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2023. 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 - 2022. 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
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.			
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
<b>2a</b>			
<b>2b</b>			
<b>3a</b>			
<b>3b</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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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 - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 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-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

**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

2019 Amount: \$ 117,614.

2020 Amount: \$ 77,880.

2021 Amount: \$ 71,803.

Miscellaneous Revenue

2019 Amount: \$ 1,001.

2020 Amount: \$ 4,287.

2021 Amount: \$ 19.

2022 Amount: \$ 7,180.

2023 Amount: \$ 608,067.

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2023**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

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

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

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

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

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

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

- 2 Political campaign activity expenditures ..... \$ \_\_\_\_\_
- 3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

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

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

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

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

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

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

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	180,450.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	626,238.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	806,688.													
<b>d</b>	Other exempt purpose expenditures .....	33,282,241.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	34,088,929.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000,</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000,</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000,</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000,</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000,</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	not over \$500,000,	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000,	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
not over \$500,000,	20% of the amount on line 1e.														
over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.														
over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.														
over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.														
over \$17,000,000,	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	3,542.	266,809.	576,113.	806,688.	1,653,152.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures	3,542.	52,449.	115,945.	180,450.	352,386.

**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
<b>1</b> 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:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? .....	<b>3</b>	

**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."**

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
<b>a</b> Current year .....	<b>2a</b>
<b>b</b> Carryover from last year .....	<b>2b</b>
<b>c</b> Total .....	<b>2c</b>
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	<b>3</b>
<b>4</b> 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? .....	<b>4</b>
<b>5</b> Taxable amount of lobbying and political expenditures. See instructions .....	<b>5</b>

**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.





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

2023

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 area, structure); 2. Conservation contribution details (table with 2a-2d); 3-9. Monitoring and reporting requirements (checkboxes for policy, expenses, and section 170(h) 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 sections 1a-1b and 2. 1a: Footnote for public service. 1b: Amounts for art collection (revenue/assets). 2: Amounts for financial gain (revenue/assets).

**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 in 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	566,877.	604,256.	572,841.	498,034.	500,570.
b Contributions					
c Net investment earnings, gains, and losses	24,123.	-36,820.	32,415.	76,073.	
d Grants or scholarships					2,536.
e Other expenditures for facilities and programs		559.	1,000.	1,266.	
f Administrative expenses					
g End of year balance	591,000.	566,877.	604,256.	572,841.	498,034.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 50.9300 %
  - b Permanent endowment 49.0700 %
  - 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? <input type="checkbox"/> | 3b  |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		10,576,035.		10,576,035.
b Buildings				
c Leasehold improvements		545,306.	237,542.	307,764.
d Equipment				
e Other		1,708,483.	672,500.	1,035,983.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				11,919,782.

**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	125,781,212.	End-of-Year Market Value
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))	125,781,212.	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets**

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

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

**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	70,233,011.
(4) Lease Liabilities	3,172,714.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	73,405,725.

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

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

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

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

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

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

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

Part XIII Supplemental Information

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

Part V, line 4:

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

Distributions from these funds provide operating support for the activities of the endowed nonprofit organizations. 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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

Name of the organization <b>Rose Community Foundation</b>	Employer identification number <b>84-0920862</b>
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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		62,497,838.
North America	0	0	Investments		2,404,530.
Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	0	0	Investments		6,555,237.
Middle East and North Africa	0	0	Investments		843,962.
<b>3 a</b> Subtotal .....	0	0			72,301,567.
<b>b</b> Total from continuation sheets to Part I .....	0	0			0.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			72,301,567.





**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 the 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 the 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 the 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 the 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 the 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 the Instructions for Form 5713; don't file with Form 990)* .....  Yes  No





**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

**Open to Public  
Inspection**

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

**Part I General Information on Grants and Assistance**

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

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

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
"I Have a Dream" Foundation of Boulder County - 5390 Manhattan Cir #200 - Boulder, CO 80303	84-1150542	501(c)(3)	40,000.	0.			General operating support
18Doors 190 North Main Street Suite 203 Natick, MA 01760	04-3577816	501(c)(3)	25,000.	0.			Colorado Fellow and Online Resources
50CAN, Inc. 1380 Monroe St NW, 413 Washington, DC 20010	27-3069592	501(c)(3)	30,000.	0.			Transform Education Now: Empowering Parents to Lead Education Advocacy
9to5 Colorado 4130 Tejon St, Ste A Denver, CO 80211	34-1246311	501(c)(3)	56,500.	0.			General operating support
Academy of Urban Learning 2417 W 29th Ave Denver, CO 80211	74-3043068	501(c)(3)	25,000.	0.			General operating support
Access Gallery 909 Santa Fe Dr Denver, CO 80204	74-2131682	501(c)(3)	42,000.	0.			General operating support

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 469.

**3** Enter total number of other organizations listed in the line 1 table 20.

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

Schedule I (Form 990) 2023

**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 Scholarships 5251 DTC Parkway, Suite 1150 Greenwood Village, CO 80111	84-1531066	501(c)(3)	11,250.	0.			General operating support, annual luncheon
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. 1700 Lincoln St, 17th Fl Denver, CO 80203	83-1930213	501(c)(3)	90,000.	0.			General operating support
Adamah Inc. 5425 Mount Gilead Rd Reisterstown, MD 21136	43-2080719	501(c)(3)	6,500.	0.			Youth Empowerment Programs
Adams Twelve Five Star School District - 1500 E 128th Ave - Thornton, CO 80241	84-6000822	Government Entit	338,363.	0.			Support 2 Schools Initiative for Afghan and Ukrainian Students
Adelante Community Development 7296 Magnolia St Commerce City, CO 80222	46-5745662	501(c)(3)	90,000.	0.			General operating support
Adirondack Trail Improvement P.O. Box 565 Keene Valley, NY 12943	14-1486436	501(c)(3)	15,000.	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
Afrik Digest Magazine 15055 Louisiana Dr, Unit B Aurora, CO 80012	81-0963144	C Corporation (1	15,117.	0.			Promoting a thriving community of diverse cultures

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
Alexander Foundation PO Box 1995 Denver, CO 80201	74-2243837	501(c)(3)	8,605.	0.			General operating support
Alianza NORCO 2625 Redwing Rd, Ste 160 Ft Collins, CO 80526	83-2325518	501(c)(3)	25,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Almost Home, Inc. 22 S 4th Ave, Ste 102 Brighton, CO 80601	84-1220644	501(c)(3)	10,000.	0.			General operating support
American Civil Liberties Union Foundation of Colorado - 303 E 17th Ave, Ste 350 - Denver, CO 80203	23-7028224	501(c)(3)	73,400.	0.			General operating support, Civil Discourse Series
American Civil Liberties Union of Kentucky Foundation Inc - 325 W Main St Suite 2210 - Louisville, KY 40202	61-6058569	501(c)(3)	25,000.	0.			Fairness Education Fund, ACLU-KY Internship program
American Friends of Darche Noam 176-25 Union Turnpike, Ste 336 Fresh Meadows, NY 11366	11-2694906	501(c)(3)	10,000.	0.			General operating support
American Friends of Libi Inc 45 Bartlett Cres Ste 2 Brookline, MA 02446	32-0081620	501(c)(3)	31,116.	0.			General operating support
American Friends of Magen David Adom - AFMDA Western Region 6505 Wilshire Blvd, Ste 750 - Los Angeles, CA 90048	13-1790719	501(c)(3)	15,375.	0.			General operating support, Israel emergency relief
American Friends of the Parents Circle - Families Forum - 2248 Broadway #1531 - New York, NY 10024	95-4869142	501(c)(3)	12,500.	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)	20,000.	0.			General operating support
American Friends Service Committee 1420 N Ogden St, # 201 Denver, CO 80218	23-1352010	501(c)(3)	15,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
American Fund for LSE 31 Hudson Yards 11th Floor New York, NY 10001	52-1908117	501(c)(3)	25,500.	0.			General operating support
American Jewish Joint Distribution Committee - PO Box 4124 - New York, NY 10163	13-1656634	501(c)(3)	97,318.	0.			General operating support, Israel Emergency Response, Spine Clinic
American Jewish World Service 45 W 36th St, 10th Fl New York, NY 10018	22-2584370	501(c)(3)	13,500.	0.			General operating support
American Red Cross PO Box 37839 Boone, IA 50037	53-0196605	501(c)(3)	8,000.	0.			Wildfire relief in Maui
American Spinal Injury Association 9702 Gayton Rd, Ste 306 Richmond, VA 23238	84-0660449	501(c)(3)	20,000.	0.			2022 publications and membership dues
Anti-Defamation League 605 3rd Ave New York, NY 10158	13-1818723	501(c)(3)	51,000.	0.			General operating support, Center on Extremism
Anti-Defamation League, Mountain States Region - 1120 Lincoln St, Ste 1301 - Denver, CO 80203	13-1818723	501(c)(3)	615,211.	0.			General operating support, Center on Extremism

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
Aquinas College 4210 Harding Pike Nashville, TN 37205	62-0812782	501(c)(3)	52,000.	0.			General operating support, Facility Maintenance
At The Well Project 3417 Ordway St NW Washington, DC 20016	83-2697895	501(c)(3)	26,000.	0.			General operating support
Atlantis Community, Inc. 201 S Cherokee St Unit 100 Denver, CO 80223	84-0691371	501(c)(3)	11,250.	0.			General operating support
Auraria Higher Education Center 1201 5th St, Ste 370 Denver, CO 80217	84-1144747	Government Entit	25,860.	0.			Golda Meir House Museum and event sponsorship
Aurora Branch NAACP PO Box 31671 Unit K6-363 Aurora, CO 80041	84-1564427	501(c)(4)	21,000.	0.			General operating support, Black Voices Pipeline Project
Aurora Economic Opportunity Coalition - 1521 Dayton Street - Aurora, CO 80010	82-1162730	501(c)(3)	85,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Aurora Mental Health & Recovery 1290 Chambers Rd Aurora, CO 80011	84-0683346	501(c)(3)	168,226.	0.			Refugee Engagement Access and Community Healing (REACH)
Aurora Sentinel 2600 S. Parker Rd Suite 4-141 Aurora, CO 80014	27-4819486	Individual/ Sing	10,117.	0.			Sentinel Community Equity Report, general operating support
AYA Foundation 1031 33rd St Denver, CO 80205	85-2802236	501(c)(3)	30,000.	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
BaMidbar 300 S Dahlia St, Ste 205 Denver, CO 80246	87-2444477	501(c)(3)	210,000.	0.			BaMidbar Regional Hub
Barton Institute for Community Action - 1114 W 7th Ave, #215 - Denver, CO 80204	83-4295300	501(c)(3)	311,739.	0.			The Village Institute
Bayaud Enterprises 333 W Bayaud Ave Denver, CO 80223	84-0616970	501(c)(3)	57,500.	0.			General operating support
Bell Policy Center 303 E 17th Ave, Ste 400 Denver, CO 80203	84-1550841	501(c)(3)	239,500.	0.			General operating support
Bella Natural Womens Care 180 E Hampden Ave Ste 100 Englewood, CO 80113	46-2578248	501(c)(3)	10,000.	0.			Paddle raise at Bella Ball
Beth El Synagogue 9116 1/2 W Pico Blvd Ste 2 Los Angeles, CA 90035	33-0024310	501(c)(3)	26,800.	0.			High Holidays, general operating support
Beth Jacob High School 5100 W 14th Ave Denver, CO 80204-1004	84-0585743	501(c)(3)	50,123.	0.			General operating support
Beth-El Mennonite Church 4625 Ranch Dr Colorado Springs, CO 80918	84-0594297	501(c)(3)	14,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Bluff Lake Nature Center 11255 E M.L.K. Jr Blvd Denver, CO 80238	84-1305302	501(c)(3)	6,000.	0.			Campus improvements project

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)	33,135.	0.			General operating support
B'nai Havurah - Denver Jewish Reconstructionist Congregation - 6445 E Ohio Ave - Denver, CO 80224-1459	23-7189650	501(c)(3)	23,557.	0.			General operating support
B'nai Vail Congregation 19 Vail Rd Vail, CO 81657	84-0812741	501(c)(3)	10,000.	0.			General operating support
Boise State University Foundation 1910 University Dr Boise, ID 83725-1916	82-6010706	501(c)(3)	10,000.	0.			Mountain West News Bureau
Boston College Office of University Advancement 140 Commonwealth Ave - Chestnut Hill, MA 02	04-2103545	501(c)(3)	10,000.	0.			Designated for financial aid
Boulder Jewish Community Center 6007 Oreg Ave Boulder, CO 80303	84-1322996	501(c)(3)	406,905.	0.			General operating support, Arts Fund
Boulder Jewish Community Foundation - 5390 Centennial Trl - Boulder, CO 80303	20-2829982	501(c)(3)	65,101.	0.			General operating support
Boulder Reporting Lab 2420 Bluff Street Boulder, CO 80304	87-1232586	501(c)(3)	5,117.	0.			General operating support, Community Reporting Fellowship
Boys & Girls Clubs of Metro Denver 2017 W 9th Ave Denver, CO 80204	84-0510404	501(c)(3)	51,750.	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
Bravo! Vail 2271 N Frontage Rd W Ste C Vail, CO 81657	84-1389134	501(c)(3)	8,500.	0.			General operating support, annual support for 2024 festival
Brent's Place 11980 E 16th Ave Aurora, CO 80010	84-1387528	501(c)(3)	15,000.	0.			General operating support
Broomfield Community Foundation PO Box 2040 Broomfield, CO 80038	84-1246756	501(c)(3)	133,094.	0.			Broomfield Resettlement Task Force
Brothers Redevelopment, Inc. 2250 Eaton Street, Suite B Denver, CO 80214	84-0615347	501(c)(3)	65,000.	0.			General operating support
Capitol Hill Community Services 3615 S Huron St, #206 Englewood, CO 80110	84-1002978	501(c)(3)	15,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Care Center for Eating Inc 1402 14th St Lakewood, NJ 08701-1501	88-2133586	501(c)(3)	37,000.	0.			General operating support
Caring for Colorado Centennial Fund - 1635 W 13th Ave, Ste 303 - Denver, CO 80204	83-2742375	501(c)(3)	25,000.	0.			ReproCollab
Casa de Paz 20850 E 45th Ave Aurora, CO 80249	81-2239384	501(c)(3)	15,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Catholic Charities and Community Services of the Archdiocese of Denver, Inc. - 6240 Smith Rd - Denver, CO 80216	84-0686679	501(c)(3)	446,063.	0.			Afghan Legal Services, legal clinics for TPS and EAD to eligible Colorado residents

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
Catholic Leadership Institute 301 Lindenwood Dr, Ste 310 Malvern, PA 19355	23-2661414	501(c)(3)	25,000.	0.			General operating support
Center for African American Health 3350 Hudson St Denver, CO 80207	84-1477546	501(c)(3)	126,500.	0.			General operating support, Building Up Health at CAA Health
Center for Community Wealth Building - 2900 N Downing St #1B - Denver, CO 80205	85-2257483	501(c)(3)	110,000.	0.			General operating support
Center for Health Progress PO Box 18877 Denver, CO 80218	43-2007393	501(c)(3)	50,050.	0.			General operating support
Center for Immigrants and Immigration Services - 2055 S Oneida St, Ste 290 - Denver, CO 80224-2438	68-0575731	501(c)(3)	25,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Center for Judaic Studies, University of Denver - Sturm Hall 2000 E Asbury, Ste 157 - Denver, CO 80208	84-0404231	501(c)(3)	18,858.	0.			General operating support
Center for Work Education and Employment - 1175 Osage St, Ste 300 - Denver, CO 80204	74-2202303	501(c)(3)	26,500.	0.			General operating support
Central Fund of Israel 461 Central Av Cedarhurst, NY 11516	13-2992985	501(c)(3)	440,000.	0.			General operating support, Treatment of Warriors
Centro Humanitario Para Los Trabajadores - PO Box 3190 - Denver, CO 80201	03-0412235	501(c)(3)	115,000.	0.			Welcoming newcomers arriving from the Southern U.S. border

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
Chai Lifeline W Coast Sohacheski Family Center 475 S Robertson Blvd - Beverly Hills, CA 90	11-2940331	501(c)(3)	5,500.	0.			General operating support
Chalkbeat 450 7th Ave, 32nd Fl New York, NY 10123	90-0915846	501(c)(3)	25,117.	0.			General operating support, Expanded Spanish Language Engagement
Cherry Creek School District 9150 E Union Ave Greenwood Village, CO 80111	84-6000861	Government Entit	91,598.	0.			Support 2 Schools Initiative for Afghan and Ukrainian Students
Cherry Creek Schools Foundation 4700 S Yosemite, Ste 130 Englewood, CO 80111	84-1218299	501(c)(3)	25,750.	0.			General operating support
Child Advocates - Denver CASA 1325 S Colorado Blvd, Ste B402 Denver, CO 80222	84-1300565	501(c)(3)	25,000.	0.			General operating support
Children's Diabetes Foundation 3025 S Parker Rd, Ste 110 Aurora, CO 80014	84-0745008	501(c)(3)	30,000.	0.			General operating support, Brass Ring Luncheon
Children's Hospital Colorado Foundation - 13123 E 16th Ave, Box 045 - Aurora, CO 80045	84-0813462	501(c)(3)	141,750.	0.			General operating support, Pediatric Mental Health, Adolescent Family Planning
Chosa Inc 220 N Kenter Ave Los Angeles, CA 90049	20-2521611	501(c)(3)	5,600.	0.			General operating support
CIRC Action Fund 2525 W Alameda Ave Denver, CO 80219	45-5558477	501(c)(4)	25,000.	0.			Engaging Members and Building Support for Immigrant-Friendly Policies

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 and County of Broomfield 1 DesCombes Dr Broomfield, CO 80020	84-6014589	Government Entit	7,000.	0.			Nobody Knows: Broomfield Voices (Un)Muted and LITVAK
Clayton Early Learning 3801 Martin Luther King Blvd Denver, CO 80205	84-0432238	501(c)(3)	27,500.	0.			General operating support
Cleo Parker Robinson Dance 119 Park Ave West Denver, CO 80211	84-0632111	501(c)(3)	91,000.	0.			General operating support, Cleo Campaign for the Future
Cobalt Foundation PO Box 22485 Denver, CO 80222	84-6050191	501(c)(3)	139,650.	0.			General operating support, Cobalt Abortion Fund
Cobbled Streets 7360 W 28th Ave Wheat Ridge, CO 80033	85-0607085	501(c)(3)	20,000.	0.			General operating support
Colby College 173 Main Street, Suite 201 Waterville, ME 04901	01-0211497	501(c)(3)	10,000.	0.			General operating support
Colfax Community Network 1585 Kingston St Aurora, CO 80110	84-1487426	501(c)(3)	15,000.	0.			General operating support
Collaborative Healing Initiative Within Communities, Inc. - 10660 E Colfax Ave, Suite A - Aurora, CO 80010	82-1803800	501(c)(3)	170,100.	0.			General operating support, Educational Justice for Black Coloradans
Coloradans for Protecting Reproductive Freedom - 191 University Blvd, Ste 118 - Denver, CO 80206	26-4741449	501(c)(4)	150,000.	0.			Abortion access for all

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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Colorado "I Have a Dream" Foundation - 1836 Grant St - Denver, CO 80203	74-2497109	501(c)(3)	32,500.	0.			Dream Big Campaign
Colorado Academy 3800 S Pierce St Denver, CO 80235	84-0421874	501(c)(3)	13,150.	0.			General operating support, Green / Sustainability initiatives
Colorado Asian Culture and Education Network - PO Box 221748 - Denver, CO 80222	26-4157056	501(c)(3)	30,000.	0.			Turning Out AAPI Voters and Building Community Power
Colorado Association of Black Professional Engineers and Scientists - 1070 Alton Way - Denver, CO 80220	74-2208861	501(c)(3)	31,000.	0.			General operating support
Colorado Business Committee for the Arts - 1325 S Colorado Blvd, Ste 605 - Denver, CO 80222	74-2368958	501(c)(3)	7,000.	0.			Arts Advocacy Platform
Colorado Ceasefire Legislative Action - PO Box 7501 - Denver, CO 80207	47-0865736	501(c)(4)	55,000.	0.			Continuing on the Path to Safety
Colorado Center for Nursing Excellence - 5290 E Yale Cir, Ste 102 - Denver, CO 80222	32-0022295	501(c)(3)	100,000.	0.			General operating support
Colorado Center on Law and Policy 789 Sherman St, Ste 300 Denver, CO 80203-2119	84-1264154	501(c)(3)	50,450.	0.			General operating support
Colorado Children's Campaign 1700 Broadway #840 Denver, CO 80290	74-2374672	501(c)(3)	100,000.	0.			General operating support, Growing Our Future Coalition

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 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 - 6110 Colfax Ave, Ste 4 #179 - Denver, CO 80220	02-0758897	501(c)(3)	30,000.	0.			Civic Engagement Leadership Development
Colorado Coalition Against Sexual Assault - 1330 Fox St, Ste 2 - Denver, CO 80204	84-1037788	501(c)(3)	25,000.	0.			Creating Safe and Healthy Communities by Addressing and Preventing Sexual Violence
Colorado Coalition for the Homeless - 2111 Champa St - Denver, CO 80205	84-0951575	501(c)(3)	58,750.	0.			General operating support, Support for Housing Advocacy
Colorado College 14 E Cache La Poudre St Colorado Springs, CO 80903	84-0402510	501(c)(3)	45,000.	0.			Faculty and Student Research Fund in Economics
Colorado Community Health Network 600 Grant St, Ste 800 Denver, CO 80203	84-0910590	501(c)(3)	30,000.	0.			Increasing Access and Retention for Health Coverage Programs
Colorado Consumer Health Initiative - 303 E 17th Ave, Ste 400 - Denver, CO 80203	84-1145452	501(c)(3)	50,000.	0.			General operating support
Colorado Cross-Disability Coalition - The Empire Building 1385 S Colorado Blvd, Ste 610-A - Denver, CO 80222	74-2564419	501(c)(3)	45,000.	0.			General operating support
Colorado FFA Foundation P.O. Box. 1000 Greeley, CO 80632	84-1155026	501(c)(3)	7,500.	0.			General operating support

Schedule I (Form 990)

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Colorado Fiscal Institute 110 16th Street Mall, Ste 1410 Denver, CO 80202	46-1281109	501(c)(3)	195,000.	0.			General operating support
Colorado Freedom of Information Coalition - 2101 Arapahoe St - Denver, CO 80205	80-0776164	501(c)(3)	10,367.	0.			General operating support
Colorado Headwaters Land Trust PO Box 1938 Granby, CO 80446	84-1320036	501(c)(3)	75,000.	0.			Conservation and educational purposes
Colorado Health Institute 1999 Broadway, Ste 600 Denver, CO 80202	74-3082235	501(c)(3) Privat	45,000.	0.			Acclimate Colorado - Implementation of Climate Resilience Policy Strategies
Colorado Hosting Asylum Network 11757 W Ken Caryl Ave, Ste F #414 Littleton, CO 80127	84-5030284	501(c)(3)	15,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Colorado Humane Society and SPCA 2080 S. Quebec St Denver, CO 80231	80-0532236	501(c)(3)	7,500.	0.			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 40450 - Denver, CO 80204	84-0562952	501(c)(3)	40,000.	0.			General operating support
Colorado Legal Services 1905 Sherman St, Ste 400 Denver, CO 80203	84-0402702	501(c)(3)	30,000.	0.			Establishing The Colorado Legal Aid Fund

Schedule I (Form 990)

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Colorado Music Festival & Center for Musical Arts - 200 E Baseline Rd - Lafayette, CO 80026	84-0735716	501(c)(3)	8,000.	0.			General operating support
Colorado News Collaborative PO Box 40866 Denver, CO 80204	46-2634633	501(c)(3)	200,000.	0.			General operating support, DEI support for newsrooms, Amplify Colorado
Colorado Nonprofit Association 1600 Downing St, Ste 750 Denver, CO 80218-1571	84-0942908	501(c)(3)	85,036.	0.			General operating support
Colorado Nonprofit Development Center - 789 Sherman St, Ste 250 - Denver, CO 80203	84-1493585	501(c)(3)	220,500.	0.			African Leadership Group, Harm Reduction Action Center
Colorado Open Golf Foundation 20309 E 48th Place Denver, CO 80249	20-0377476	501(c)(3)	20,000.	0.			General operating support
Colorado Open Lands 1546 Cole Blvd, #200 Golden, CO 80401	84-0866211	501(c)(3)	11,200.	0.			General operating support
Colorado Organization for Latina Opportunity and Reproductive Rights - PO Box 40991 - Denver, CO 80204	84-1569021	501(c)(3)	151,300.	0.			General operating support
Colorado Perinatal Care Quality Collaborative - 820 S Monaco Pkwy, Box 161 - Denver, CO 80224	74-2119506	501(c)(3)	45,000.	0.			Leading Policy Change for Maternal and Infant Health in Colorado
Colorado Poverty Law Project c/o Alchemy Creative Workspace 66 S Denver, CO 80209	47-1066158	501(c)(3)	31,000.	0.			General operating support

Schedule I (Form 990)



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Colorado Press Association 2101 Arapahoe Ave Denver, CO 80205	84-0371281	501(c)(6)	100,000.	0.			Sustainability benchmarking, digital strategies/CMS transitions
Colorado Public Radio 7409 S Alton Ct Englewood, CO 80112	74-2324052	501(c)(3)	24,720.	0.			General operating support, Denverite, Advancing Equity
Colorado State University - Pueblo 2200 Bonforte Blvd Pueblo, CO 81001	84-0517947	Government Entit	25,000.	0.			Discovering Diverse Voices: Engaging the Community through Local Storytelling
Colorado Statewide Parent Coalition - PO Box 11849 - Denver, CO 80221	74-2563848	501(c)(3)	45,000.	0.			General operating support
Colorado Village Collaborative 3264 Larimer St. Unit D Denver, CO 80205	82-0741818	501(c)(3)	29,072.	0.			General operating support, Safe Outdoor Spaces
Colorado Wildlife Federation 1580 Lincoln St, Suite 1280 Denver, CO 80203	84-0576376	501(c)(3)	7,500.	0.			General operating support
Colorado Youth Congress P.O. Box 9473 Denver, CO 80209	82-4121769	501(c)(3)	60,050.	0.			General operating support, Youth Organizing for Policy Change
Community Economic Defense Project 410 Acoma St, Unit 311 Denver, CO 80204	84-4867019	501(c)(3)	78,250.	0.			Community Economic Defense
Community Enterprise Development Services - 10660 E Colfax Ave, Ste B - Aurora, CO 80010	45-3064996	501(c)(3)	95,000.	0.			Amplify Level Sponsorship of ShopBIPOC

Schedule I (Form 990)

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Community Radio Project 2 East Main St Cortez, CO 81321	20-1404425	501(c)(3)	5,117.	0.			Voices from the Edge of the Colorado Plateau
Community Resource Center 303 E 17th Ave Denver, CO 80203	84-0838406	501(c)(3)	30,000.	0.			Participation Project
Congregation Beth Evergreen PO Box 415 Evergreen, CO 80437-0415	84-1012915	501(c)(3)	24,355.	0.			General operating support
Congregation Beth Menachem of Glogev - 154 W 70th St, #8P - New York, NY 10023	11-2938700	501(c)(3)	21,600.	0.			High Holidays, Purim and Pesach
Congregation Rodef Shalom 450 S Kearney St Denver, CO 80224	84-0468847	501(c)(3)	20,100.	0.			Preschool Security Upgrades, Colorado Jewish Climate Action
Congregation Tiferes Yisroel of Baltimore - 6201 Park Heights Avenue - Baltimore, MD 21215	52-1490506	501(c)(3)	10,000.	0.			General operating support
Connecticut Children's Medical Center Foundation - 282 Washington St - Hartford, CT 06106	22-2619869	501(c)(3)	65,000.	0.			Support for Gala
Conservation Colorado Education Fund - 303 E 17th Ave Ste 400 - Denver, CO 80203	84-0614285	501(c)(3)	37,250.	0.			General operating support
Convivir Colorado 5135 Perth Ct Denver, CO 80249	85-1163753	501(c)(3)	30,000.	0.			Immigrant Impact

Schedule I (Form 990)

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Council for a Strong America 1025 Connecticut Ave NW, Ste 1100 Washington, DC, DC 20036	13-3840271	501(c)(3)	15,000.	0.			Council for a Strong America Colorado
Council on Foundations 1255 23rd St NW, Ste 200 Washington, DC 20037	13-6068327	501(c)(3)	10,000.	0.			2023 Membership Dues
Craig Hospital Foundation 3425 S Clarkson St Englewood, CO 80113	23-7352287	501(c)(3)	22,500.	0.			Sea Wolf trip to Alaska
Creative Strategies for Change 2900 Downing St Denver, CO 80205	46-2083929	501(c)(3)	7,000.	0.			Arts for Change and Transformation Leadership Cohort
Crestone Eagle Community Media Box 101 Crestone, CO 81131	82-4685970	501(c)(3)	10,117.	0.			General operating support, Eagle Equity Outreach
CrossPurpose 3050 Richard Allen Ct Denver, CO 80205	46-3862392	501(c)(3)	25,000.	0.			General operating support
Crowley Foundation 2065 Uinta St Denver, CO 80238	27-0855628	501(c)(3)	15,100.	0.			General operating support
CU Boulder Hillel Foundation 2795 Colorado Ave Boulder, CO 80302	83-3395525	501(c)(3)	85,500.	0.			General operating support, security at in-person events
Cultivando 7190 Colorado Blvd, Ste 300 Commerce City, CO 80022	84-1499624	501(c)(3)	45,087.	0.			General operating support, Fortaleza Familiar

Schedule I (Form 990)

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Curious Theatre Company 1080 Acoma St Denver, CO 80204	84-1364297	501(c)(3)	15,000.	0.			Inclusivity and Access at the intersection of Social Justice and Theatre
Curls On the Block 1273 S Wheeling Way Aurora, CO 80012-4454	81-5355893	501(c)(3)	20,000.	0.			General operating support
Denver Academy 4400 E Iliff Ave Denver, CO 80222-6019	84-0678685	501(c)(3)	6,167.	0.			General operating support; Scholarship Fund
Denver Academy of Torah 6825 E Alameda Ave Denver, CO 80224-1363	84-1187080	501(c)(3)	168,427.	0.			General operating support
Denver Area Council, Boy Scouts of America - 10455 W 6th Ave, Ste 100 - Lakewood, CO 80215	84-0404225	501(c)(3)	20,000.	0.			Hispanic community and inner city work
Denver Art Museum 100 W 14th Ave Pkwy Denver, CO 80204	84-6038240	501(c)(3)	33,250.	0.			Native Arts Artist-in-Residence Program
Denver Biennial of the Americas Corporation - 1550 Wewatta St, 9th Fl - Denver, CO 80202	27-1297346	501(c)(3)	10,000.	0.			2023 Cities Summit of the Americas sponsorship
Denver Community Kollect 5080 W 14th Ave Denver, CO 80204	84-1520391	501(c)(3)	25,750.	0.			General operating support
Denver Healing Generations 1351 W 38th Ave Denver, CO 80211	84-0601272	501(c)(3)	30,000.	0.			Calmecac Programming

Schedule I (Form 990)

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Denver Health Foundation 601 Broadway, MC 0111 Denver, CO 80204	84-1085196	501(c)(3)	61,495.	0.			Paramedic Scholarship Fund, Welcoming newcomers
Denver Indian Health and Family Services, Inc. - 2880 W Holden Pl - Denver, CO 80204	84-0724261	501(c)(3)	75,000.	0.			901 Navajo Street
Denver Jewish Day School 2450 S Wabash St Denver, CO 80231	84-1476467	501(c)(3)	228,130.	0.			Tuition assistance, to support visiting Israeli students
Denver Justice Project 1600 N Downing St, Mailbox 2 Denver, CO 80218	82-0801099	501(c)(3)	40,000.	0.			Youth Diversion Program at Denver Justice Project
Denver Kids, Inc. 780 Grant St Denver, CO 80203	84-1244211	501(c)(3)	36,000.	0.			General operating support
Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205	84-0518447	501(c)(3)	15,250.	0.			General operating support
Denver North Star PO Box 11584 Denver, CO 80211	84-2636690	S Corporation (1	9,257.	0.			Expanded bilingual articles, trusted election coverage
Denver Public Library Friends Foundation - 10 W 14th Ave Pkwy - Denver, CO 80204	84-6036979	501(c)(3)	13,500.	0.			General operating support, Book Lovers Ball
Denver Public Schools 1860 Lincoln St, Floor 10 Denver, CO 80203	84-6001099	Government Entit	168,539.	0.			Support 2 Schools Initiative for Afghan Students

Schedule I (Form 990)

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Denver Public Schools Foundation 1860 Lincoln St, 10th Fl Denver, CO 80203-2907	84-1224325	501(c)(3)	90,000.	0.			The Village at Contemporary Learning Academy, For the A-Z Fund
Denver Scholarship Foundation 789 Sherman St, Ste 610 Denver, CO 80203	20-5143175	501(c)(3)	51,023.	0.			General operating support
Denver Urban Gardens 1031 33rd St, Ste 100 Denver, CO 80205	74-2374848	501(c)(3)	6,000.	0.			General operating support
Denver Urban Spectrum 6079 N Fundy St Aurora, CO 80019	45-5268107	Limited Liabilit	10,000.	0.			Transition to new system, cohort participation
Downtown Aurora Visual Arts 1405 Florence St Aurora, CO 80010	84-1234219	501(c)(3)	15,000.	0.			General operating support
Drala Mountain Center 151 Shambhala Way Red Feather Lakes, CO 80545	84-1535130	501(c)(3)	7,000.	0.			Programming for educators and parents/family camp
DSST Public Schools Foundation 3401 Quebec St, Ste 2000 Denver, CO 80207	45-2796694	501(c)(3)	42,812.	0.			Staff Mental Health and Wellness Program; 2023 Senior Signing Day
Dumb Friends League 2080 S Quebec St Denver, CO 80231	84-0405254	501(c)(3)	5,500.	0.			General operating support
Eagle River Watershed Council PO Box 1477 Gypsum, CO 81637	20-4448864	501(c)(3)	55,585.	0.			General operating support, Community Water Plan

Schedule I (Form 990)

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Early Milestones Colorado 1536 Wynkoop St, Ste 902 Denver, CO 80202	47-1929974	501(c)(3)	45,000.	0.			Galvanizing Support & Action to Advance Early Childhood Mental Health
Earthjustice 50 California Street, Suite 500 San Francisco, CA 94111	94-1730465	501(c)(3)	15,000.	0.			General operating support
East County Housing Opportunity Coalition - PO Box 270313 West White Oak Ct - Louisville, CO 80027	86-1976728	501(c)(3)	20,000.	0.			General operating support
Easterseals Colorado 393 South Harlan St, Ste 250 Lakewood, CO 80226	84-0412575	501(c)(3)	25,000.	0.			General operating support
ECDC African Community Center of Denver - 925 S Niagara St, Ste 200 - Denver, CO 80224	52-1308986	501(c)(3)	177,121.	0.			ACC Legal Services Program for OAW - Refugee Integration Fund
Edgewater Collective 2483 Otis Court Edgewater, CO 80214	46-2115706	501(c)(3)	25,000.	0.			Incubadora Colectiva
Ednium: The Alumni Collective 1705 17th St, Ste 200 Denver, CO 80202	86-2368211	501(c)(3)	26,000.	0.			General operating support
Ekar Farm PO Box 460983 Denver, CO 80246	45-1567217	501(c)(3)	56,125.	0.			General operating support
El Centro Amistad 2222 14th St Boulder, CO 80302	47-0864016	501(c)(3)	30,000.	0.			General operating support

Schedule I (Form 990)

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Elevation Community Land Trust 1114 W 7th Ave, Ste 101 Denver, CO 80206	85-0671360	501(c)(3)	55,300.	0.			Colorado Affordable Homeownership Alliance
Emergency Assistance Foundation, Inc. - 700 S. Dixie Highway Suite 107 - West Palm Beach, FL 334010-585	45-1813056	501(c)(3)	53,504.	0.			Employee Assistance Fund
Emily Griffith Foundation 1860 Lincoln St, Ste 605 Denver, CO 80203	84-1169001	501(c)(3)	27,500.	0.			General operating support
Enterprise Community Partners 1035 Osage St Denver, CO 80204	52-1231931	501(c)(3)	76,000.	0.			Ensuring Unprecedented Public Resources House Our Most Vulnerable Communities
Envision:You 3100 N Downing St, Ste A Denver, CO 80205	84-4304062	501(c)(3)	25,000.	0.			Supporting Health Equity for LGBTQ+ Coloradans through Policy and Advocacy
Ethiopian Community Television 1550 Dayton St, Unit 1006 Aurora, CO 80010	74-1235700	501(c)(3)	10,000.	0.			Capacity Building for Diverse News Leaders
First Mennonite Church of Denver 430 W 9th Ave Denver, CO 80204	35-2157800	501(c)(3)	18,585.	0.			Welcoming newcomers arriving from the Southern U.S. border
Focus Points Family Resource Center - 2501 E 48th Ave - Denver, CO 80216	84-1353944	501(c)(3)	55,000.	0.			General operating support, Comal
Focus Reentry 4705 Baseline Rd Boulder, CO 80303	83-0640061	501(c)(3)	25,000.	0.			General operating support

Schedule I (Form 990)



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Food Bank of the Rockies 10700 E 45th Ave Denver, CO 80239	84-0772672	501(c)(3)	41,850.	0.			General operating support, Culturally Responsive Food Initiative
Foundation for Jewish Camp 253 W 35th St, 4th Fl New York, NY 10001	22-3551013	501(c)(3)	26,735.	0.			DEI Coaching Project
Freedom Service Dogs 7193 S Dillion Ct Centennial, CO 80112	84-1068936	501(c)(3)	15,105.	0.			General operating support
Fresh Start Inc 1230 Decatur St Denver, CO 80204	84-1266993	501(c)(3)	20,000.	0.			Ball Arena Community Benefits Agreement Committee
Friends of Arava Institute 1320 Centre St, Ste 206 Newton Centre, MA 02459	11-3485736	501(c)(3)	35,000.	0.			General operating support
Friends of Emek Lone Soldiers 368 New Hempstead Rd New City, NY 10956	47-2550735	501(c)(3)	6,000.	0.			General operating support
Friends of Man 5594 S Prince St Littleton, CO 80120-1126	74-2244154	501(c)(3)	8,000.	0.			General operating support
Friends of Ofanim Inc PO Box 826559 Philadelphia, PA 19182	20-2749756	501(c)(3)	35,000.	0.			General operating support
Friends of the Israel Defense Forces - PO Box 4224 - New York, NY 10163	13-3156445	501(c)(3)	5,500.	0.			General operating support

Schedule I (Form 990)

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Friends of United Hatzalah 442 5th Avenue #1866 New York, NY 10018	11-3533002	501(c)(3)	7,000.	0.			General operating support, for Israel Emergency Assistance
Front Line Farming PO Box 1867 Arvada, CO 80001	83-3496361	501(c)(3)	25,000.	0.			Project Protect Food Systems Workers
Frontier Labourers for Christ PO Box 630382 Littleton, CO 80163-0382	58-1495078	501(c)(3)	25,000.	0.			Barefoot Doctors, for medical supplies and training
Generation Schools Network 455 Sherman St, Ste 120 Denver, CO 80203	76-0783006	501(c)(3)	36,000.	0.			Justice Engaged Students - Colorado (JESCO) and Front Range Equity Network
Generation Teach 6 Liberty Square, #2062 Boston, MA 02109	46-5126839	501(c)(3)	35,000.	0.			General operating support
Geneva Glen Camp PO Box 248 Indian Hills, CO 80454	84-6002393	501(c)(3)	13,000.	0.			General operating support
Girl Scouts of Colorado 1485 S Colorado Blvd, #210 Denver, CO 80210	84-0410630	501(c)(3)	40,196.	0.			General operating support
Girls Inc. of Metro Denver 1499 Julian St Denver, CO 80204	74-2277668	501(c)(3)	101,500.	0.			General operating support
Global Down Syndrome Foundation 3239 E 2nd Ave Denver, CO 80206	26-4431001	501(c)(3)	25,000.	0.			General operating support

Schedule I (Form 990)

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Global Impact 1199 North Fairfax Street Suite 300 Alexandria, VA 22314	52-1273585	501(c)(3)	10,000.	0.			The Regional Organization for Peace, Economics & Security
Global Livingston Institute 1031 33rd St, Ste 235 Denver, CO 80205	45-4683531	501(c)(3)	61,250.	0.			General operating support
Glowmundo 8397 Mount Ouray Rd, Arvada, CO 80125	27-0342290	501(c)(3)	30,000.	0.			MIEL Organization
Goodwill Industries International, Inc. - 15810 Indianola Dr - Rockville, MD 20855	53-0196517	501(c)(3)	8,112.	0.			General operating support
Govern for America 1629 K St NW, Ste 300 Washington, DC 20006	82-5444128	501(c)(3)	10,000.	0.			Building Pathways into Government for Diverse Voices in the Denver Metro Region
Grantmakers for Effective Organizations - 1310 L St NW, Ste 650 - Washington, DC 20005	01-0669150	501(c)(3)	6,000.	0.			General operating support
Great Education Colorado 1355 S Colorado Blvd, Bldg C, Ste 5 Denver, CO 80222	56-2517232	501(c)(3)	46,250.	0.			General operating support
Greater Denver CARES 3264 Larimer St, Ste D Denver, CO 80205	85-2927944	501(c)(3)	25,000.	0.			General operating support
Groundswell Charitable Foundation 222 Pacific Coast Hwy, Suite 2350 Redondo Beach, CA 90245	87-1530516	501(c)(3)	25,000.	0.			Employee matching program

Schedule I (Form 990)

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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)	42,705.	0.			General operating support
Hadar Institute 190 Amsterdam Ave New York, NY 10023	26-4412164	Religious Instit	75,000.	0.			Rahmana
Harold Grinspoon Foundation 67 Hunt St, Ste 100 Agawam, MA 01001-1913	04-6685725	501(c)(3)	25,000.	0.			PJ Library (Russia/Ukraine Special)
Hawai'i Community Foundation 827 Fort Street Mall Honolulu, HI 96813	99-0261283	501(c)(3)	13,250.	0.			Maui Strong Fund
Healthy Air and Water Colorado Action - 303 E 17th Ave Ste 405 - Denver, CO 80203	84-4530716	501(c)(4)	45,000.	0.			Advancing Climate & Health Policy
Hebrew Immigrant Aid Society (HIAS) - 1300 Spring St, Ste 500 - Silver Spring, MD 20910	13-5633307	501(c)(3)	14,350.	0.			Emergency Relief In Israel, to assist with needs for Jews in Ukraine
High Line Canal Conservancy 4010 E Orchard Road Centennial, CO 80121	81-4337938	501(c)(3)	50,250.	0.			General operating support, capital campaign
Hillel Academy of Denver 450 S Hudson St Denver, CO 80246	84-0430032	501(c)(3)	20,223.	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
Hillel of Colorado 2390 S Race St Denver, CO 80210	52-1758791	501(c)(3)	284,602.	0.			General operating support, Israel Center
History Colorado 1200 Broadway Denver, CO 80203	84-6000482	501(c)(3)	20,250.	0.			Denver Museum of Memory: Displaced Aurarians Project
Honeymoon Israel 2406 Mount Vernon Rd Suite 130 Dunwoody, GA 30338	47-1291052	501(c)(3)	40,000.	0.			Honeymoon Israel Colorado
Hope Communities 2543 California St Denver, CO 80205	84-0829068	501(c)(3)	70,000.	0.			General operating support
Hot Bread Kitchen c/o Chelsea Market 75 Ninth Avenue, Suite 0610 - New York, NY 10011	26-3332972	501(c)(3)	5,652.	0.			General operating support
Imagination Celebration 750 Citadel Dr E, Ste 3066 Colorado Springs, CO 80909	84-1526365	501(c)(3)	163,623.	0.			Diversified Consulting
Impact Charitable 1536 Wynkoop St, Ste 223 Denver, CO 80202	47-1180598	501(c)(3)	20,000.	0.			Colorado Housing Accelerator Initiative
Impact Charitable 1536 Wynkoop St., Suite 223 Denver, CO 80202	47-1180598	501(c)(3)	20,000.	0.			Colorado Housing Accelerator Initiative
ImpactIsrael, Inc. 200 Highland Avenue Suite 301 Needham, MA 02494	22-3090463	501(c)(3)	325,250.	0.			General operating support, Emergency Campaign

Schedule I (Form 990)

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INSPIRE 9800 Jasper St. Commerce City, CO 80022	46-4838755	501(c)(3)	29,000.	0.			General operating support, College Works program in conjunction with MSU Denver
Integrated Community 443 Oak St PO Box 880587 Steamboat Springs, CO 80488	46-1325467	501(c)(3)	20,000.	0.			Welcoming newcomers arriving from the Southern U.S. border since November 2022
International Rescue Committee 1873 S Bellaire St, Ste 500 Denver, CO 80222	13-5660870	501(c)(3)	35,500.	0.			Financial Capability for New Americans in Denver
Invest in Kids 1775 Sherman St Suite 2075 Denver, CO 80203	84-1455282	501(c)(3)	101,800.	0.			Organizational Equity, Diversity, Inclusion, and Belonging
IsraAID 555 12th street nw Washington, DC 20004	46-2118225	501(c)(3)	7,250.	0.			Israel Emergency Fund, Ukraine response
Israeli-American Council 6530 Winnetka Ave Woodland Hills, CA 91367	22-3951652	501(c)(3)	30,000.	0.			General operating support
J Street Education Fund PO Box 66073 Washington, DC 20035	20-2777557	501(c)(3)	65,250.	0.			General operating support
Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(c)(3)	746,359.	0.			Refugee Integration Fund, Addressing Jewish Economic Vulnerability
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

Schedule I (Form 990)

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Jewish Fertility Foundation 2897 N Druid Hills Rd, Ste 146 Atlanta, GA 30329	81-0789964	501(c)(3)	20,860.	0.			Support of Denver work
Jewish Funders Network 150 W 30th St, Ste 900 New York, NY 10001	23-2742482	501(c)(3)	22,500.	0.			General operating support
Jewish Learning Institute 832 Eastern Pkwy Brooklyn, NY 11213	43-2090061	501(c)(3)	8,000.	0.			Winter Series, family support event
Jewish National Fund 42 E 69th St New York, NY 10021	13-1659627	501(c)(3)	24,300.	0.			Israel Emergency Fund
Jewish National Fund, Mountain States Region - 6000 E Evans Ave, Ste 2-221 - Denver, CO 80222	13-1659627	501(c)(3)	80,160.	0.			Israel Emergency Fund
Jewish Studio Project 940 Dwight Way #13b Berkeley, CA 94710	47-3438631	501(c)(3)	18,000.	0.			Activating the Creativity of the Greater Denver Jewish Community
JEWISHcolorado 300 S Dahlia St, Ste 300 Denver, CO 80246	01-0831698	501(c)(3)	564,138.	0.			Israel Emergency Fund
Jews of the Circle Inc 7625 Martinique Blvd Boca Raton, FL 33433	87-3999006	501(c)(3)	8,240.	0.			Holiday sponsorships
JMF Corporation PO Box 460454 Denver, CO 80246	47-4310784	501(c)(3)	15,000.	0.			2023 Juneteenth Music Festival and Community Mashups

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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Joy as Resistance 7779 Martin Luther King Blvd Denver, CO 80238	84-5152470	501(c)(3)	40,300.	0.			General operating support
JQ International 801 Larrabee St, Ste 10 West Hollywood, CA 90069	68-0601176	501(c)(3)	7,000.	0.			General operating support
Judaism Your Way 950 S Cherry St, Ste 310 Denver, CO 80246	46-0517841	501(c)(3)	100,742.	0.			2023 Inclusive Programming
Junior Achievement Rocky Mountain 6500 Greenwood Plaza Blvd Greenwood Village, CO 80111	84-0430495	501(c)(3)	20,710.	0.			General operating support
Justice and Mercy Legal Aid Center 913 N Wyandot St Denver, CO 80204	84-4939757	501(c)(3)	167,825.	0.			Colorado Afghan Evacuee Legal Services Project, Provide legal clinics for EAD
Justice for the People Legal Center - 501 S Cherry St #1100 - Denver, CO 80246	88-4116071	501(c)(3)	36,250.	0.			General operating support
Kabbalah Experience 2305 S Syracuse Way, #10 Denver, CO 80231	20-3226087	501(c)(3)	15,500.	0.			General operating support
Katz Hillel Day School of Boca Raton Inc - 21011 95th Ave S - Boca Raton, FL 33428	65-0489297	501(c)(3)	15,000.	0.			Capital campaign
Kavod Senior Life 22 S Adams St Denver, CO 80209	84-0584939	501(c)(3)	35,925.	0.			Jewish Engagement for Older Adults

Schedule I (Form 990)



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Keshet 284 Amory Street Boston, MA 02130	48-1278664	501(c)(3)	10,000.	0.			General operating support
KGNU Radio 4700 Walnut St Boulder, CO 80301-2548	84-0690097	501(c)(3)	25,117.	0.			Internship for Emerging Storytellers and Journalists of Diverse Backgrounds
KOTO Community Radio 207 North Pine Street Telluride, CO 81435	23-7317485	501(c)(3)	10,117.	0.			General operating support, Spanish News Programming
La Cocina 116 E Oak St Fort Collins, CO 80524	83-3592629	501(c)(3)	55,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Laboratory to Combat Human Trafficking - 1031 33rd St, Ste 237 - Denver, CO 80205	27-0662292	501(c)(3)	25,000.	0.			Impacting Human Trafficking Advocacy and Policy in Colorado
Latina Initiative Colorado 861 Humboldt St, Apt A Denver, CO 80218	86-2899816	501(c)(3)	30,500.	0.			General operating support
Latino Community Foundation of Colorado - 2250 S Oneida St, Ste 102 - Denver, CO 80224	83-0718126	501(c)(3)	30,975.	0.			Adelante Colorado, Latina LEAD Power Summit
Latino Cultural Arts Center 2645 W 7th Ave Denver, CO 80204	81-1705392	501(c)(3)	379,231.	0.			Capital campaign
League of Women Voters of Colorado 1410 Grant St, Ste B204 Denver, CO 80203	84-1135313	501(c)(3)	30,000.	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.)

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Lighthouse Writers Workshop 3844 N York St Denver, CO 80205	32-0102662	501(c)(3)	107,074.	0.			Construction bridge
Little Giants Learning Center 7420 Newport Street Commerce City, CO 80022-1652	81-0624112	501(c)(3)	25,000.	0.			General operating support
Lupus Research Alliance 275 Madison Ave, 10th Fl New York, NY 10016	58-2492929	501(c)(3)	26,000.	0.			General operating support
Lutheran Family Services Rocky Mountains - 363 S Harlan St, Ste 200 - Denver, CO 80226-3552	84-0775550	501(c)(3)	76,000.	0.			Pamoja Early Childhood Workforce Development Program
Maiker Housing Partners 3033 W 71st Ave, Ste 1000 Westminster, CO 80030	84-0701701	Government Entit	45,000.	0.			General operating support
Maui Food Bank 760 Kolu Street Wailuku, HI 96793	99-0315110	501(c)(3)	33,000.	0.			Emergency wildfire response
Melanoma Research Foundation 1420 K St, NW 7th Fl Washington, DC 20005	76-0514428	501(c)(3)	53,000.	0.			Denver Gala, medical student research grant
Mental Health Colorado 303 E. 17th Street Floor 4 Denver, CO 80203	84-0446365	501(c)(3)	50,000.	0.			General operating support
Mercy Housing 1600 Broadway, Ste 2000 Denver, CO 80202	47-0646706	501(c)(3)	25,000.	0.			Mountain Plains chapter

Schedule I (Form 990)

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Merkaz Torah V'Chesed 6500 E Nevada Pl Denver, CO 80224	27-4079064	501(c)(3)	18,000.	0.			General operating support
Metro Caring 1100 E 18th Ave Denver, CO 80218	84-6116951	501(c)(3)	13,250.	0.			General operating support, to be used for food acquisition
Metropolitan State University of Denver Foundation - University Advancement Campus Box 14, PO Box 173362 - Denver, CO 80217-3362	84-0576459	501(c)(3)	87,100.	0.			The Golda Meir Center Foundation, Institute for Public Service, Call Me Mister
Mi Casa Resource Center 345 S Grove St Denver, CO 80219	84-0867773	501(c)(3)	120,285.	0.			General operating support
Mi Familia Vota 3030 N Central Ave, Ste 900 Phoenix, AZ 85014	81-0668995	501(c)(4)	20,000.	0.			Civic Engagement Program Colorado
Middlebury College Gift Administration 700 Exchange St Middlebury, VT 05753	03-0179298	501(c)(3)	8,000.	0.			General operating support
Mikvah of East Denver 290 S Leyden St Denver, CO 80224	84-1251755	501(c)(3)	58,000.	0.			General operating support
Mile High 360 PO Box 40160 Denver, CO 80204	26-1598336	501(c)(3)	25,000.	0.			General operating support, Leaning Into New Kinds of Spaces
Mile High Asian Media PO Box 221748 Denver, CO 80222	46-0530804	Individual/ Sing	15,000.	0.			Support for Asian American Journalists to Thrive in Colorado

Schedule I (Form 990)

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Mile High Early Learning 616 E Speer Blvd Denver, CO 80203	84-0617972	501(c)(3)	90,208.	0.			Fostering Children's Social-Emotional Development
Mile High Ministries 913 Wyandot Street Denver, CO 80204	84-0782214	501(c)(3)	25,500.	0.			Welcoming newcomers arriving from the Southern U.S. border
Mile High United Way PO Box 5547 Denver, CO 80217	84-0404235	501(c)(3)	35,000.	0.			United for Families/Mile High United Way ECE Center
Mile High Youth Corps 1801 Federal Blvd Denver, CO 80204	84-1182631	501(c)(3)	27,500.	0.			General operating support, YouthBuild Program
Milken Community Schools 15800 Zeldins Way Los Angeles, CA 90049	95-4381008	501(c)(3)	10,000.	0.			Israel student scholarship fund
Minds Matter Colorado PO Box 16610 Denver, CO 80216	20-1449487	501(c)(3)	35,050.	0.			General operating support
Mirror Image Arts 6001 Wolff St Arvada, CO 80003	71-1050517	501(c)(3)	20,025.	0.			General operating support
Mizel Institute 4350 S Monaco St, Ste 500 Denver, CO 80237	68-0561084	501(c)(3)	5,100.	0.			General operating support, Annual Event
Mizel Museum 4350 S Monaco St, 5th Fl Denver, CO 80237	68-0561084	501(c)(3)	208,749.	0.			General operating support, Annual Event

Schedule I (Form 990)

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Moishe House Leichtag Commons 441 Saxony Rd, Bar Encinitas, CA 92024	26-2599786	501(c)(3)	141,800.	0.			General operating support
Montbello Organizing Committee 12000 E 47th Ave, Ste 110 Denver, CO 80239	81-4339690	501(c)(3)	50,025.	0.			Building Community Wealth Project
Mosaic Church of Aurora 1445 Dayton Street Aurora, CO 80010	45-5329279	501(c)(3)	25,000.	0.			Fatherhood Support Program
Motus Theater PO BOX 6080 Boulder, CO 80306	90-0716569	501(c)(3)	25,750.	0.			General operating support
Mount Evans Home Health Care and Hospice - 3081 Bergen Peak Dr - Evergreen, CO 80439	84-0831843	501(c)(3)	6,500.	0.			General operating support, 4th of July Freedom Run
Mountain Dreamers PO Box 1972 Frisco, CO 80443	61-1897751	501(c)(3)	25,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Mountain Recreation Foundation PO Box 1891 Edwards, CO 81632	85-1542687	501(c)(3)	25,000.	0.			For Eagle Valley Trail Contribution
Mountain Resource Center PO Box 425 Conifer, CO 80433	84-1178699	501(c)(3)	25,000.	0.			Family Education Programming
Movimiento Poder 4130 Tejon St, Ste C Lakewood, CO 80211	84-1426652	501(c)(3)	29,423.	0.			Equitable School Meals

Schedule I (Form 990)

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Moving to Our Center 14 Canon Place Greenwood Village, CO 80111	92-0900461	501(c)(3)	5,500.	0.			General operating support
Moving Traditions 8380 Old York Rd, Ste 4300 Elkins Park, PA 19027	34-2015014	501(c)(3)	21,000.	0.			General operating support, Tzelem Colorado
Museo de las Am 861 Santa Fe Drive Denver, CO 80204	84-1197230	501(c)(3)	15,000.	0.			General operating support
Museum Of Contemporary Art Denver 1485 Delgany St Denver, CO 80202	84-1366092	501(c)(3)	379,535.	0.			General operating support, Holiday Theater
Muslim Youth for Positive Impact 1880 Golden Eagle Ct Broomfield, CO 80020	83-0998674	501(c)(3)	572,257.	0.			Afghan Evacuee Legal Services Project, Afghan Evacuee Holistic Wellness Project
NAMI Colorado 3333 S Bannock St, Ste 430 Englewood, CO 80110	74-2240544	501(c)(3)	21,500.	0.			Youth-tested resources in mental health
National Alliance on Mental Illness Colorado - 3333 S Bannock St, Ste 430 - Englewood, CO 80110	74-2240544	501(c)(3)	40,000.	0.			Youth-tested resources in mental health
National Eucharistic Congress Inc 3211 4th St NE Washington, DC 20017-1104	88-1152082	501(c)(3)	50,000.	0.			General operating support
National Jewish Health 1400 Jackson St Denver, CO 80206	74-2044647	501(c)(3)	157,000.	0.			Center for Outpatient Health, Beaux Arts Ball

Schedule I (Form 990)

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National Outdoor Leadership School 284 Lincoln St Lander, WY 82520-2848	83-0204184	501(c)(3)	7,500.	0.			Financial Aid
National Trust for Local News 405 Waltham St, #319 Lexington, MA 02421	86-2022385	501(c)(3)	205,367.	0.			Acquisition of a community printing press to serve publishers on the Front Range
Negev Foundation 2121 S Green Rd, Ste 210 Cleveland, OH 44121	34-1690546	501(c)(3)	6,000.	0.			General operating support, Emergency Fund
New Era Colorado Foundation PO Box 181153 Denver, CO 80218	26-1389272	501(c)(3)	159,050.	0.			Advancing the Youth Agenda: Winning on Economic Justice and Reproductive Rights
New Israel Fund PO Box 70358 Philadelphia, PA 19176-0358	94-2607722	501(c)(3)	26,500.	0.			Emergency Safety Net, Standing Together
New Legacy Charter High School 2091 Dayton St Aurora, CO 80010	46-3841363	501(c)(3)	25,000.	0.			Real-World Learning & Early Learning Center
New Teacher Center 1205 Pacific Ave, Suite 301 Santa Cruz, CA 95060	26-2427526	501(c)(3)	48,000.	0.			Jewish New Teacher Project Denver Community Partnership
Northeast Denver Housing Center 2416 E Colfax Ave Denver, CO 80206	84-0909291	501(c)(3)	11,250.	0.			General operating support
Nourish Colorado 1490 Lafayette St, Ste 404 Denver, CO 80218	26-2464764	501(c)(3)	10,000.	0.			Local Food Program Guidebook

Schedule I (Form 990)

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One Colorado 303 E 17th Ave, Ste 400 Denver, CO 80203	27-1332464	501(c)(4)	110,000.	0.			Advancing LGBTQ+ Equality and Fighting Anti-LGBTQ+ Rhetoric
One Colorado Education Fund 5209 Montview Blvd Denver, CO 80207	27-1333378	501(c)(3)	12,325.	0.			General operating support, Marriage Equality Poll
OneTable 228 Park Ave S Suite 77191 New York, NY 10003	46-4715368	501(c)(3)	107,500.	0.			Expanding the Table: OneTable Colorado for Young Adults and those in their 50s and beyond
Open Media Foundation 700 Kalamath St #100 Denver, CO 80204	06-1727461	501(c)(3)	15,000.	0.			Open Media Career Engine
Out Boulder County PO Box 1018 Boulder, CO 80306	84-1467134	501(c)(3)	57,500.	0.			Community Voices and Collective Action for LGBTQ+ Policy Solutions
Outreach United Resource Center, Inc. - 220 Collyer St - Longmont, CO 80501	74-2448346	501(c)(3)	25,000.	0.			Aspen Center for Child Development
Papagayo 1860 S Ulster St Denver, CO 80231	84-2657501	501(c)(3)	116,000.	0.			Welcoming newcomers arriving from the Southern U.S. border since November 2022
Parent Possible 800 Grant St, Ste 200 Denver, CO 80203	84-1169805	501(c)(3)	15,000.	0.			General operating support
PEAK Grantmaking 1701 Pennsylvania Ave NW, Ste 200 Washington, DC 20006	74-3158155	501(c)(3)	8,000.	0.			Membership dues

Schedule I (Form 990)



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PEF Israel Endowment Fund 630 3rd Ave, Ste 1500 New York, NY 10017	13-6104086	501(c)(3)	25,000.	0.			Shaharit DAYBREAK
People of the Sacred Land 13028 Julian Ct Broomfield, CO 80020	87-2302728	501(c)(3)	23,525.	0.			General operating support
Philanthropy Colorado PO Box 48149 Denver, CO 80204	71-0947313	501(c)(3)	7,855.	0.			2024 Membership Dues
Planned Parenthood of the Rocky Mountains - 7155 E 38th Ave - Denver, CO 80207	84-0404253	501(c)(3)	82,146.	0.			General operating support
PlatteForum 2700 Arapahoe St, Unit 102 Denver, CO 80205	71-0891869	501(c)(3)	16,500.	0.			General operating support
Preschool for All Coloradans 1705 17th St, Ste 200 Denver, CO 80202	93-1900311	501(c)(4)	10,000.	0.			Efforts to pass Proposition II (universal preschool retained revenue ballot measure)
Princeton University Annual Giving PO Box 5357 Princeton, NJ 08543	21-0634501	501(c)(3)	10,000.	0.			General operating support, Center for Jewish Life
Prodigy Ventures Inc 3801 E 40th Ave Denver, CO 80205	47-2745285	501(c)(3)	26,000.	0.			General operating support
Project VOYCE 3455 Ringsby Ct, Ste 131 Denver, CO 80216	81-4091419	501(c)(3)	100,000.	0.			General operating support

Schedule I (Form 990)

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Project Worthmore 1666 Elmira St Aurora, CO 80010	45-0933835	501(c)(3)	42,404.	0.			Asylum-seeking services for Afghan newcomers
Protect Our Winters 4676 Broadway St Boulder, CO 80304	20-8474909	501(c)(3)	10,000.	0.			General operating support
Providence Bible Church 3050 Richard Allen Ct. Denver, CO 80205	20-8596948	501(c)(3)	12,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Public Education & Business Coalition - 3607 Martin Luther King Blvd - Denver, CO 80205	74-2357262	501(c)(3)	52,000.	0.			General operating support, Colorado Safer Schools Initiative
Public Media Company 3300 Arapahoe Ave, Ste 207 Boulder, CO 80303	84-1558401	501(c)(3)	25,000.	0.			Phase I of the Rural Community Radio Project
Ramah in the Rockies 300 S Dahlia, Ste 205 Denver, CO 80246	20-4078988	501(c)(3)	61,600.	0.			General operating support
Ray of Hope Cancer Foundation 1385 S Colorado Blvd, Ste 108 Denver, CO 80222	27-0029283	501(c)(3)	20,000.	0.			General operating support
Re:Vision 3800 Morrison Rd Denver, CO 80219	26-1204343	501(c)(3)	30,000.	0.			General operating support
RedLine Contemporary Art Center 2350 Arapahoe St Denver, CO 80205	26-0317963	501(c)(3)	42,900.	0.			Indigenous Sign Initiative Commission, Colorado Native Organization

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
Regents of the University of Colorado - 1800 Grant St, Ste 600 - Denver, CO 80203	84-6000555	501(c)(3)	121,225.	0.			Immigrant and Refugee Mental Health Program (IRMHP)
Repair the World PO Box 2015 322 W 52nd Street New York, NY 10101-2015	36-4524686	501(c)(3)	75,000.	0.			Denver Chapter of Repair the World
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
RISE Colorado 1595 Elmira St, Ste 201 Aurora, CO 80010	47-3566342	501(c)(3)	30,000.	0.			Centering the authentic voices of family & student leaders for educational equity
Rocky Mountain Conservancy PO Box 3100 Estes Park, CO 80517	84-0472090	501(c)(3)	100,000.	0.			Kawuneeche Valley Restoration collaborative
Rocky Mountain Employee Ownership Center - 3000 Lawrence St, Ste 21 - Denver, CO 80209	45-2465671	501(c)(3)	40,000.	0.			The Drivers Cooperative-Colorado (TDC-CO)
Rocky Mountain Immigrant Advocacy Network - 7301 Federal Blvd, Ste 300 - Westminster, CO 80030	84-1565542	501(c)(3)	141,500.	0.			General operating support, Children's Program
Rocky Mountain MicroFinance Institute - PO Box 48138 - Denver, CO 80204	26-3218152	501(c)(3)	115,000.	0.			General operating support
Rocky Mountain PBS 2101 Arapahoe St Denver, CO 80205	84-0510785	501(c)(3)	15,270.	0.			Inclusion, Diversity, Equity and Access (IDEA) for RMPBS Journalists

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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Rocky Mountain Welcome Center 10760 E Iliff Ave Aurora, CO 80014	82-2971551	501(c)(3)	37,000.	0.			Provide legal clinics for Temporary Protected Status
Rocky Mountain World Trade Center Institute - 2650 E 40th Ave - Denver, CO 80205	84-1317677	501(c)(3)	40,000.	0.			Global Trade Activator, Immigrant Entrepreneur program
Roots Colorado 5767 S Rapp St Littleton, CO 80120	26-2898336	501(c)(3)	25,000.	0.			General operating support
Rose Andom Center PO Box 40095 Denver, CO 80204	90-0990929	501(c)(3)	31,500.	0.			General operating support
Roshni c/o House of Friendship 9641 E 16th Aurora, CO 80010	81-4357226	501(c)(3)	75,500.	0.			General operating support, Sew and Sing
Rosov Consulting, LLC 2095 Rose St Ste 101 Berkeley, CA 94709	26-2872468	Limited Liabilit	10,000.	0.			Organizational Health Inventory Data Analysis and Workshop, Jewish Life measurement framework
Roundup River Ranch 8333 Colorado River Rd Gypsum, CO 81637	20-4632248	501(c)(3)	10,000.	0.			General operating support
Saint Joseph Hospital Foundation 1375 E 19th Ave Denver, CO 80218-1126	84-0735096	501(c)(3)	23,500.	0.			General operating support, Caregiver Support
Santa Barbara Museum of Art 1130 State Street ATT: M Chatfield, Corp Relations - Santa Barbara, CA 9310	95-1664122	501(c)(3)	25,000.	0.			For Educational Programs

Schedule I (Form 990)

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

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Seasoned with Grace UnBoxed 20909 E 51st Pl Denver, CO 80249	83-2936403	501(c)(3)	20,000.	0.			Policy Advocacy Initiative
Second Chance Center 224 Potomac St Aurora, CO 80011	90-0794239	501(c)(3)	110,000.	0.			General operating support
Servicios de la Raza 3131 W 14th Ave Denver, CO 80204-2203	84-0625478	501(c)(3)	51,000.	0.			General operating support, Welcoming newcomers arriving from the Southern U.S. border
Sewall Child Development Center 940 Fillmore St Denver, CO 80206	84-0413241	501(c)(3)	200,000.	0.			General operating support
Shalom Park 14800 E Belleview Dr Aurora, CO 80015	74-2376546	501(c)(3)	97,174.	0.			Increasing Rabbinical Presence and Spirituality at Shalom Park
Sharing Connexion Inc. 1440 Blake St, Ste 320 Denver, CO 80202	47-5051123	501(c)(3)	10,000.	0.			General operating support
Sharsheret 1086 Teaneck Rd, #2G Teaneck, NJ 07666	13-4198529	501(c)(3)	12,160.	0.			General operating support
Sister Carmen Community Center 655 Aspen Ridge Dr Lafayette, CO 80026	84-0820308	501(c)(3)	25,000.	0.			General operating support
Sopris Sun PO Box 399 Carbondale, CO 81623	26-4219405	501(c)(3)	80,117.	0.			El Sol del Valle capacity building, transition to new system, cohort participation

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
Soul 2 Soul Sisters 1373 Grant St Denver, CO 80203	81-1006094	501(c)(3)	30,000.	0.			General operating support
Spirit of the Sun 1400 N Williams St, #204 Denver, CO 80218-2515	03-0442292	501(c)(3)	5,154.	0.			General operating support
Spring Institute for Intercultural Learning - 1373 Grant St - Denver, CO 80203-2307	84-0788093	501(c)(3)	55,500.	0.			Empowering Intercultural Success Through Policy Advocacy
St. Francis Center 2323 Curtis St Denver, CO 80205	84-1185856	501(c)(3)	25,000.	0.			Welcoming newcomers arriving from the Southern U.S. border since November 2022
Staenberg-Loup Jewish Community Center - 350 S Dahlia St - Denver, CO 80246	84-0404245	501(c)(3)	540,952.	0.			General operating support, Design and Installation of Intergenerational Garden
Stain'd Inc 1259 Albion St, Apt 5 Denver, CO 80204	82-4461877	501(c)(3)	10,000.	0.			Soul Stories
Stand for Children Colorado 225 S Broadway Denver, CO 80209	52-1957214	501(c)(3)	80,000.	0.			General operating support
Street Fraternity 8720 E Colfax Ave, Ste 100 Denver, CO 80220	46-0667062	501(c)(3)	25,052.	0.			General operating support
Struggle of Love Foundation 12000 E 47th Ave, Ste 403 Denver, CO 80239	84-1566888	501(c)(3)	20,000.	0.			Expansion of Community Partnerships

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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Su Teatro 721 Santa Fe Dr Denver, CO 80204	74-2440659	501(c)(3)	15,050.	0.			General operating support
Sun Valley Youth Center 1230 Decatur Street Denver, CO 80204	84-1471356	501(c)(3)	20,000.	0.			General operating support
Take Note Colorado 1550 Wewatta St Ste 950 Denver, CO 80202-6299	82-0809862	501(c)(3)	10,000.	0.			Support of Sing It To Me Santa initiative
Teach for America 1312 17th Street Unit 2358 Denver, CO 80202	13-3541913	501(c)(3)	11,500.	0.			Colorado recruitment
Teletrends, Inc. 4135 Decatur St Denver, CO 80211	84-1494154	S Corporation (1	5,117.	0.			General operating support, Scholarships for BIPOC students
Temple Emanuel 51 Grape St Denver, CO 80220	84-0402688	501(c)(3)	271,763.	0.			General operating support, capital campaign
Temple Micah 5209 Montview Blvd Denver, CO 80207	84-0520999	501(c)(3)	28,201.	0.			General operating support
Tepeyac Community Health Center 4725 N High St Denver, CO 80216	84-1285505	501(c)(3)	139,100.	0.			General operating support, Welcoming newcomers arriving from the Southern U.S. border
Tesseract Research Center Inc 1629 K St NW, Ste 300 Washington, DC 20006-1631	27-4552853	501(c)(3)	15,000.	0.			General operating support

Schedule I (Form 990)

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

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Thank Israeli Soldiers 3389 Sheridan St #488 Hollywood, FL 33021	35-2374190	501(c)(3)	33,050.	0.			General operating support
The Action Center 8755 W 14th Ave Lakewood, CO 80215	23-7019679	501(c)(3)	26,000.	0.			General operating support, Program Support
The Alliance Center 1536 Wynkoop St, Ste 100 Denver, CO 80202	42-1622670	501(c)(3)	15,000.	0.			Community Engagement through Policy and Advocacy Training Program
The Blue Bench PO Box 18951 Denver, CO 80218-0951	84-0905184	501(c)(3)	325,000.	0.			General operating support
The Chai Center PO Box 66861 Los Angeles, CA 90066	95-4205081	501(c)(3)	6,600.	0.			General operating support
The Colorado Education Initiative 3000 Lawrence St, Box 135 Denver, CO 80205	26-1597530	501(c)(3)	120,000.	0.			General operating support
The Conflict Center 4140 Tejon St Denver, CO 80211-1813	84-1080552	501(c)(3)	20,200.	0.			Restorative Practices in Schools
The Cultural Caravan 566 S McCaslin Blvd, Unit 270164 Superior, CO 80027	88-0716255	501(c)(3)	15,000.	0.			General operating support
The Delores Project PO Box 1406 Denver, CO 80201-1406	20-1122039	501(c)(3)	30,500.	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.)

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The Denver Foundation 1009 Grant St Denver, CO 80203	84-6048381	501(c)(3)	30,222.	0.			AAPI Demographic Study, Colorado Asian American Pacific Islander Circle Fund
The Denver Kehillah 333 S Oneida Way Denver, CO 80224	86-3704086	501(c)(3)	15,000.	0.			Youth Professional / Director
The Denver Newspaper Guild 1175 Osage St, Ste 205 Denver, CO 80204	84-0419318	501(c)(5)	10,000.	0.			-2146826246
The Family Learning Center 3164 34th St Boulder, CO 80301	74-2240341	501(c)(3)	40,000.	0.			General operating support
The Fax Partnership 6740 East Colfax Denver, CO 80220	77-0633106	501(c)(3)	15,000.	0.			East Colfax Cultural District
The HadaNu Collective 3533 N Marion St Denver, CO 80205	47-5606568	501(c)(3)	107,522.	0.			Metro DEEP, Montessori on Wheels, The Storytellers Project, Vocal Coalition Youth Choirs
The Jewish Experience 399 S Monaco Pkwy Denver, CO 80224	84-1530357	501(c)(3)	59,200.	0.			General operating support
The Joyce D & Andrew J Mandell Greater Hartford Jewish Community Center - 335 Bloomfield Ave - West Hartford, CT 06117	06-0662142	501(c)(3)	10,000.	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)	5,250.	0.			Visionaries of the Year 2023

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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The Logan School for Creative Learning - 1005 Yosemite St - Denver, CO 80230	84-1121354	501(c)(3)	32,904.	0.			General operating support
The Master's Apprentice 646 Mariposa St #104 Denver, CO 80204	46-2418733	501(c)(3)	30,500.	0.			General operating support
The Orthodox Union 40 Rector St, 4th Fl, New York, NY 10006	13-5623717	501(c)(3)	50,000.	0.			Southwest NCSY
The Park People 1510 S Grant St Denver, CO 80210	84-6045624	501(c)(3)	15,500.	0.			General operating support
The Wexner Foundation 8000 Walton Pkwy, Ste 110 New Albany, OH 43054	23-7320631	501(c)(3) Privat	125,000.	0.			2023-2024 Colorado cohort of the Wexner Heritage Program
The Women's Foundation of Colorado 1901 E Asbury Ave Denver, CO 80208	84-1039305	501(c)(3)	60,552.	0.			Systems Change to Advance Gender, Racial, and Economic Equity in Colorado
The Word, A Storytelling Sanctuary, Inc. - 757 E 20th Ave Ste 370-335 - Denver, CO 80205	83-1668794	501(c)(3)	8,000.	0.			General operating support
Thrive - Transformation At Work 102 E Cleveland St, Ste 200 Lafayette, CO 80026	47-5039508	501(c)(3)	20,000.	0.			General operating support
Thurgood Marshall College Fund 901 F Street, NW Suite 700 Washington, DC 20004	41-1750692	501(c)(3)	6,312.	0.			Holiday Giving

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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Tides Center PO Box 399385 San Francisco, CA 94139	94-3213100	501(c)(3)	25,000.	0.			TRAILS
Tigray Ethiopian Community Association in Colorado - 11182 E Mississippi Ave - aurora, CO 80012	26-0646048	501(c)(3)	30,000.	0.			Tigrayan Youth Mental Health
Together Colorado 1980 Dahlia St Denver, CO 80220	84-0753677	501(c)(3)	60,025.	0.			Building a multiracial, multi-faith GOTV campaign for human dignity in the Denver elections
Trailhead Community 11757 W Ken Caryl Ave, F426 Littleton, CO 80127	81-1530004	501(c)(3)	10,000.	0.			General operating support
Trailhead Institute 1999 Broadway, Ste 600 Denver, CO 80222	84-1267213	501(c)(3)	76,000.	0.			Apprentice of Peace Youth Organization, Elevated Denver, La Pinata del Aprendizaje
Transformative Leadership for Change - 7190 Colorado Blvd, #400 - Commerce City, CO 80022	88-3569824	501(c)(3)	30,000.	0.			General operating support
Tustin Public Schools Foundation 150 El Camino Real, Ste 140 Tustin, CA 92780	33-0353928	501(c)(3)	7,500.	0.			For the "I Will" scholarship fund
Union Hall 1750 Wewatta St, Ste 144 Denver, CO 80202	83-1475060	501(c)(3)	10,000.	0.			General operating support
United For A New Economy 7190 Colorado Blvd, Ste 400 Commerce City, CO 80022	26-0019190	501(c)(3)	180,000.	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.)

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United States Committee for Refugees and Immigrants - 2231 Crystal Dr #350 - Arlington, VA 22202	13-1878704	501(c)(3)	155,001.	0.			Cultivating Connections in Colorado: A Refugee Wellness Initiative
United States Holocaust Memorial Museum - 100 Raoul Wallenberg Pl, SW - Washington, DC 20024	52-1309391	501(c)(3)	201,500.	0.			General operating support, Endowment Fund
University of Colorado Foundation PO Box 17126 Denver, CO 80217	84-6049811	501(c)(3)	76,885.	0.			IMPACT prehospital Research Group Innovative Measures, Korey Wise Innocence Project
University of Denver 2199 S University Blvd, Ste 022 Denver, CO 80210	84-0404231	501(c)(3)	91,015.	0.			General operating support
University of Denver Sturm College of Law - 2255 E Evans Ave, Office 215C Frank H. Richardson Law Bldg - Denver, CO 80208	84-0404231	501(c)(3)	6,000.	0.			General operating support
University of Michigan Office of University Development 3003 South State Street, Suite 9000 - Ann A	38-6006309	501(c)(3)	10,000.	0.			Kosher dining, Michigan writing center
University of Pennsylvania 2929 Walnut St, Ste 300 Philadelphia, PA 19104-5099	23-1352685	501(c)(3)	6,250.	0.			Reunion fund, Patient Facilitated Service Program
University of Southern California USC Advancement Gift Services 1150 South Olive Street, 25th Floor - Los Ange	95-1642394	501(c)(3)	20,000.	0.			Viterbi Engineering School, Marshall Business School
University of Wisconsin Foundation 1848 University Ave Madison, WI 53726-4090	39-0743975	501(c)(3)	5,500.	0.			Scholarship in Journalism Fund, Real Estate 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.)

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UpStart 1111 Broadway, 3rd Fl Oakland, CA 94607	26-3094076	501(c)(3)	20,000.	0.			General operating support
Upstream Education Inc 1031 33rd St Denver, CO 80205	47-2990914	501(c)(3)	20,000.	0.			Upstream's School Growth
Urban Land Conservancy 1600 Downing St, Ste 300 Denver, CO 80218	20-0405066	501(c)(3)	75,250.	0.			General operating support
Urban Peak 2100 Stout St Denver, CO 80205	84-1212246	501(c)(3)	140,600.	0.			General operating support, gifts for kids
USA Rugby 501 S Cherry Street Suite #100 Glendale, CO 80246	16-1118870	501(c)(3)	35,000.	0.			USA Rugby Women's Sevens National Team
Valley Beit Midrash 7580 E Gray Rd, Ste 102 Scottsdale, AZ 85260	45-5443715	501(c)(3)	50,000.	0.			General operating support
Village Exchange Center 1609 Havana St Aurora, CO 80010	81-5174986	501(c)(3)	15,000.	0.			Provide legal clinics for Temporary Protected Status and Employment Authorization
Vintage Theatre Production Inc 1468 Dayton St Aurora, CO 80010	20-5364930	501(c)(3)	10,000.	0.			Theatre for Young Audiences
ViVe 1620 E 36th Ave Denver, CO 80205	81-4059452	501(c)(3)	204,500.	0.			Provide legal clinics for Temporary Protected Status and Employment Authorization

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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Voces Unidas de las Montanas PO Box 3157 Glenwood Springs, CO 81602	85-0993139	501(c)(3)	25,000.	0.			Welcoming newcomers arriving from the Southern U.S. border
Warm Cookies of the Revolution 576 N Gilpin St Denver, CO 80218	45-5150898	501(c)(3)	20,000.	0.			General operating support
Warren Village 1323 Gilpin St Denver, CO 80218	84-0644270	501(c)(3)	147,236.	0.			General operating support
We Don't Waste 5971 Broadway Denver, CO 80216	27-0585966	501(c)(3)	20,000.	0.			General operating support, Capital Campaign
WeeCycle 20 S Havana St, #210 Aurora, CO 80012	82-3096264	501(c)(3)	26,500.	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
Westside Kolllel 8666 W Pico Blvd Los Angeles, CA 90035	42-1548771	501(c)(3)	5,613.	0.			General operating support, Parnes HaYom
Women Donors Network PO Box 2930 San Francisco, CA 94126	05-0542397	501(c)(3)	29,000.	0.			Opportunity & Equality Collective, Abortion Bridge Collaborative
Women's Bean Project 1300 W Alameda Ave Denver, CO 80223	84-1144973	501(c)(3)	40,180.	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.)

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Words To Power PO Box 11659 Denver, CO 80211	46-2068506	501(c)(3)	15,025.	0.			General operating support
Work Options 1200 Federal Blvd Denver, CO 80204	84-1364292	501(c)(3)	35,000.	0.			General operating support
World Central Kitchen 655 New York Ave NW, 6th Floor Washington, DC 20001-5554	27-3521132	501(c)(3)	6,000.	0.			General operating support
Yeshiva Toras Chaim Talmudic Seminary of Denver - 1555 Stuart St - Denver, CO 80204	84-0576800	501(c)(3)	73,723.	0.			General operating support, Summer Camp Scholarship Fund
YESS Institute 1385 S Colorado Blvd, Ste 610-A Denver, CO 80222	84-1579820	501(c)(3)	41,000.	0.			General operating support
Yoga Alliance Foundation 4201 Wilson Blvd #600 Arlington, VA 22203	94-3079524	501(c)(3)	10,000.	0.			General operating support
York Street Club 1311 York St Denver, CO 80206	84-0406809	501(c)(3)	10,000.	0.			General operating support
You Be You Early Learning PO Box 390331 Denver, CO 80239	85-2453311	501(c)(3)	117,500.	0.			General operating support, RV purchase
Young Aspiring Americans for Social and Political Activism - PO Box 202092 - Denver, CO 80220	27-1970080	501(c)(3)	20,000.	0.			Race-grounded coalition advocacy and healing

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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Young Israel of Denver 440 S Monaco Pkwy Denver, CO 80224	20-4605658	501(c)(3)	10,500.	0.			General operating support
Youth on Record 1301 W. 10th Ave Denver, CO 80204	42-1724770	501(c)(3)	20,000.	0.			General operating support
YouthRoots 2700 S Broadway, #200 Englewood, CO 80113	27-1325457	501(c)(3)	50,000.	0.			The YouthScan Project
Zioness Movement 633 3rd Ave, 21st Fl New York, NY 10017	82-4360952	501(c)(3)	13,500.	0.			General operating support



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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of 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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2023**

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
<b>1b</b>		
<b>2</b>		
<b>4a</b>	X	
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2023

**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)	341,438.	0.	0.	21,450.	12,404.	375,292.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Gretchen Lenamond Chief Financial Officer	(i)	208,395.	0.	0.	14,025.	14,952.	237,372.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Sarah Indyk VP of Philanthropic Servic	(i)	169,568.	0.	0.	11,159.	10,922.	191,649.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Sarah Kurz VP of Community Impact	(i)	164,683.	0.	0.	11,004.	11,078.	186,765.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) Christiano Sosa VP of Community Impact	(i)	137,895.	0.	19,385.	4,883.	8,602.	170,765.	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)							

**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 4a:

B(iii) Other Reportable Compensation includes severance payments

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2023**

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

Department of the Treasury  
Internal Revenue Service

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

**Part I 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	X	66	300,000.	K-1 and Financials
11 Securities - Partnership, LLC, or trust interests				
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

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

Schedule M (Form 990) 2023



**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

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 \$405 million to over 2,000 organizations and initiatives, including \$74 million in facilitated grantmaking from donor-advised funds. The Foundation also supports nearly 100 nonprofit organizations in creating and growing endowments to sustain their vital work into the future, currently stewarding \$73 million in endowed assets. The Foundation has \$396 million in total assets under management and deployed more than \$30 million in discretionary, restricted and donor-advised grants in 2023.

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

Endowment Services: The Foundation received \$4.5 million in contributions for new and existing permanent endowment and designated funds for local nonprofit organizations. 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.

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 Audit Committee for review. On an annual basis, the Audit Committee makes a report to the Board of Trustees with respect to all the current and material actual or potential conflicts of interest known to them and of any actions that have been taken or that they recommend be taken to ensure compliance with this policy.

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

On an annual basis, Chair of the Board of Trustees presents his/her assessment of the President & CEO's performance as compared to the goals and objectives that were established at the beginning of the year.

Based on the conclusions of this assessment, along with comparative salary



Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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information on both a local and national level from both formal and informal surveys, the Board Chair recommends a salary level to be taken to the Board of Trustees for approval. This practice was updated in 2019.

Other employees are budgeted at a board approved percentage along with other salaries and then determined by the CEO by evaluating both market and performance as compared to the goals and objectives that were established at the beginning of the year.

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

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

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

Agency Contributions	-4,496,172.
Agency Distributions and Expenses	2,214,987.
Total to Form 990, Part XI, Line 9	-2,281,185.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

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

OMB No. 1545-0047

**2023**

**Open to Public Inspection**

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Rose-JCC Holdings LLC - 82-4952063 4500 Cherry Creek Drive South, Suite 900 Denver, CO 80246	Program Investment Holding	Colorado	0.	0.	Rose Community Foundation
Rose Foundation 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) 2023

**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
<b>1a</b>		
<b>1b</b>		
<b>1c</b>		
<b>1d</b>		
<b>1e</b>		
<b>1f</b>		
<b>1g</b>		
<b>1h</b>		
<b>1i</b>		
<b>1j</b>		
<b>1k</b>		
<b>1l</b>		
<b>1m</b>		
<b>1n</b>		
<b>1o</b>		
<b>1p</b>		
<b>1q</b>		
<b>1r</b>		
<b>1s</b>		

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

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



**Part VII** Supplemental Information

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

Multiple horizontal lines for providing supplemental information.