

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2024

Open to Public Inspection

A For the 2024 calendar year, or tax year beginning and ending																											
B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization Rose Community Foundation</td> <td rowspan="4">D Employer identification number 84-0920862</td> </tr> <tr> <td colspan="2">Doing business as</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td>4500 Cherry Creek Dr South</td> <td>900</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80246</td> <td>E Telephone number 303-398-7400</td> </tr> <tr> <td colspan="2" rowspan="2">F Name and address of principal officer: Gretchen Lenamond same as C above</td> <td>G Gross receipts \$ 442,413,856.</td> </tr> <tr> <td>H(a) Is this a group return for subordinates? Yes ☒ No</td> </tr> <tr> <td colspan="2" rowspan="2">I Tax-exempt status: ☒ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527</td> <td>H(b) Are all subordinates included? Yes No</td> </tr> <tr> <td>If "No," attach a list. See instructions</td> </tr> <tr> <td colspan="2">J Website: www.rcfdenver.org</td> <td>H(c) Group exemption number</td> </tr> <tr> <td colspan="2">K Form of organization: ☒ Corporation Trust Association Other</td> <td>L Year of formation: 1995 M State of legal domicile: CO</td> </tr> </table>	C Name of organization Rose Community Foundation		D Employer identification number 84-0920862	Doing business as		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	4500 Cherry Creek Dr South	900	City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80246		E Telephone number 303-398-7400	F Name and address of principal officer: Gretchen Lenamond same as C above		G Gross receipts \$ 442,413,856.	H(a) Is this a group return for subordinates? Yes ☒ No	I Tax-exempt status: ☒ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		H(b) Are all subordinates included? Yes No	If "No," attach a list. See instructions	J Website: www.rcfdenver.org		H(c) Group exemption number	K Form of organization: ☒ Corporation Trust Association Other		L Year of formation: 1995 M State of legal domicile: CO
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Part I Summary				
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: Advance inclusive, engaged & equitable Greater Denver communities with values-driven philanthropy		
	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	17	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	17	
	5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	36	
	6	Total number of volunteers (estimate if necessary)	60	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	118,606.	
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	9,451.		
Revenue	8	Contributions and grants (Part VIII, line 1h)	40,538,438.	22,736,596.
	9	Program service revenue (Part VIII, line 2g)	647,529.	870,450.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	974,983.	24,287,068.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	62,006.	71,083.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	42,222,956.	47,965,197.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	28,540,987.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,750,294.	4,218,124.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b		Total fundraising expenses (Part IX, column (D), line 25)	1,138,452.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,675,150.	4,658,694.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	36,966,431.	41,578,792.
19		Revenue less expenses. Subtract line 18 from line 12	5,256,525.	6,386,405.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	386,893,743.	399,648,118.
	21	Total liabilities (Part X, line 26)	76,874,818.	82,796,522.
	22	Net assets or fund balances. Subtract line 21 from line 20	310,018,925.	316,851,596.

Part II Signature Block					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
Sign Here	Signature of officer	Date			
	Gretchen Lenamond, CFO				
	Type or print name and title				
Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	Dori J. Eggett	Dori J. Eggett	10/24/25	☐	P00645252
	Firm's name	Firm's EIN			
	PLANTE & MORAN, PLLC	33-1498605			
	Firm's address	Phone no.			
	8181 E Tufts Ave, Suite 600	303-740-9400			
	Denver, CO 80237				

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒

- 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
- ☒
- 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
- ☒
- 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 \$ 37,086,988. including grants of \$ 32,701,974.) (Revenue \$ 870,450.)

Donor Development: Donor-advised fundholders contributed \$9.3 million to their funds at the Foundation. Philanthropy is most powerful when it is rooted in a donor's values and connects generosity to community needs. Rose Community Foundation is committed to supporting our donors and fundholders in meaningful and purposeful philanthropic giving.

Fund Distributions: Donor-advised fundholders recommended grants totaling \$10.1 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 \$10.4 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 economic opportunity, and investing in the policy and advocacy ecosystem that advances inclusive, engaged and equitable Greater Denver communities.

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

Initiatives: Rose Community Foundation partnered with the city of Denver, state of Colorado and peer foundations on 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 \$2.2 million to local nonprofits. The Foundation also partnered with funders statewide to launch the Colorado Safe Futures Fund which will distribute grants to support fire-arm related harm prevention. The Foundation was selected by the State of Colorado in 2022 to house the Refugee Integration Fund, which distributes federal dollars to local nonprofits serving eligible populations. The Foundation also is the fiscal sponsor for the Colorado Media Project, deploying grantmaking in support of local journalism.

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

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

4e Total program service expenses 37,086,988.

Form 990 (2024)

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	134
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 36		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		X
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17		

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**

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

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed None

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
Gretchen Lenamond - 303-398-7400
4500 Cherry Creek Dr South, Ste 900, Denver, CO 80246

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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				351,975.	0.	34,988.
(2) Gretchen Lenamond Chief Financial Officer	40.00			X				237,025.	0.	34,001.
(3) Sarah Kurz Chief Impact Officer	40.00				X			184,259.	0.	25,526.
(4) Emma Schwarz Controller	40.00				X			117,883.	0.	23,755.
(5) Mary Haynes Director of Talent and Administration	40.00				X			121,411.	0.	19,840.
(6) Judy Altenberg VP of Philanthropic Services	40.00				X			114,544.	0.	24,180.
(7) Kelli Rojas VP of Operations	40.00				X			111,806.	0.	23,542.
(8) Marti Awad Board Chair	1.00	X		X				0.	0.	0.
(9) Lisa Robinson Past Board Chair	1.00	X		X				0.	0.	0.
(10) Barry Curtiss-Lusher Board Chair-Elect	1.00	X		X				0.	0.	0.
(11) Morris Price Secretary	1.00	X		X				0.	0.	0.
(12) Katherine Archuleta Board Member	1.00	X						0.	0.	0.
(13) Elise Barish Board Member	1.00	X						0.	0.	0.
(14) Janine Davidson, PH.D. Board Member	1.00	X						0.	0.	0.
(15) Josh Dinar Board Member	1.00	X						0.	0.	0.
(16) David Foster Board Member	1.00	X						0.	0.	0.
(17) Krishna Kantheti Board Member	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Steve Kris Board Member	1.00	X						0.	0.	0.
(19) Lorii Rabinowitz Board Member	1.00	X						0.	0.	0.
(20) Daniel Ramos Board Member	1.00	X						0.	0.	0.
(21) Matthew Rich Board Member	1.00	X						0.	0.	0.
(22) Julie Selsberg Board Member	1.00	X						0.	0.	0.
(23) Leslie Sidell Board Member	1.00	X						0.	0.	0.
(24) Paul Washington Board Member	1.00	X						0.	0.	0.
1b Subtotal								1,238,903.	0.	185,832.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,238,903.	0.	185,832.

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

10

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 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? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		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
Cambridge Associates, 115 Federal St, Suite 2600, Boston, MA 02110	Investment Management	375,000.
JP Morgan Chase Bank, 370 17th street, suite 3200, Denver, CO 80202	Investment Management	238,605.
Brandon Roche, 9457 S University Blvd #321, Highlands Ranch, CO 80126	Special Fund Program Management	235,935.
Purpose Aligned Consulting 3250 Quitman St, Denver, CO 80212	Special Fund Program Management	192,005.
GFM CeneterTable 1923 Market St, Denver, CO 80202	Marketing & Communications	156,541.

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

5

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	2,069,550.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	20,667,046.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 2,040,824.				
	h Total. Add lines 1a-1f						
Program Service Revenue	2 a Administrative Fees	Business Code	561000	750,444.	750,444.		
	b Fiscal Sponsorship Fees		561000	120,006.	120,006.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			870,450.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			2,279,727.		118,606.
4 Income from investment of tax-exempt bond proceeds							
5 Royalties				968.			968.
6 a Gross rents		6a	(i) Real (ii) Personal 60,002.				
b Less: rental expenses ...		6b	0.				
c Rental income or (loss)		6c	60,002.				
d Net rental income or (loss)			60,002.				
7 a Gross amount from sales of assets other than inventory		7a	(i) Securities (ii) Other 416,456,000.				
b Less: cost or other basis and sales expenses		7b	394,448,659.				
c Gain or (loss)		7c	22,007,341.				
d Net gain or (loss)			22,007,341.				
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		8a					
b Less: direct expenses		8b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19		9a					
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a Miscellaneous Revenue	Business Code	900099	10,113.			10,113.
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			10,113.			
	12 Total revenue. See instructions			47,965,197.	930,452.	118,606.	24179543.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	32,701,974.	32,701,974.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,321,123.	739,233.	446,334.	135,556.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,840,060.	1,209,816.	361,035.	269,209.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	180,582.	111,339.	46,121.	23,122.
9 Other employee benefits	661,144.	407,633.	168,857.	84,654.
10 Payroll taxes	215,215.	132,692.	54,966.	27,557.
11 Fees for services (nonemployees):				
a Management				
b Legal	602,506.	30,125.	120,501.	451,880.
c Accounting	58,600.		58,600.	
d Lobbying	35,000.		35,000.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	974,697.		974,697.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	669,632.		669,632.	
12 Advertising and promotion				
13 Office expenses	85,215.	52,540.	21,764.	10,911.
14 Information technology	190,794.	117,635.	48,729.	24,430.
15 Royalties				
16 Occupancy	458,132.	282,465.	117,007.	58,660.
17 Travel	147,787.	91,119.	37,745.	18,923.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	31,154.	19,208.	7,957.	3,989.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	125,231.		125,231.	
23 Insurance	14,774.	9,109.	3,773.	1,892.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a Administrative Fees	448,120.	448,120.		
b Communications	369,351.	295,480.	55,403.	18,468.
c Grantee Convening	67,779.	67,779.		
d Program and Donor Servi	36,805.	27,604.		9,201.
e All other expenses	343,117.	343,117.		
25 Total functional expenses. Add lines 1 through 24e	41,578,792.	37,086,988.	3,353,352.	1,138,452.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,319,352.	1	949,645.
	2 Savings and temporary cash investments	17,957,000.	2	19,610,000.
	3 Pledges and grants receivable, net	2,109,051.	3	1,916,667.
	4 Accounts receivable, net	680,000.	4	0.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	1,155,526.	7	1,130,526.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	211,349.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 12,846,999.		
	b Less: accumulated depreciation	10b 1,035,272.	10c	11,811,727.
	11 Investments - publicly traded securities	221,026,472.	11	145,387,008.
	12 Investments - other securities. See Part IV, line 11	125,781,212.	12	214,416,000.
	13 Investments - program-related. See Part IV, line 11	1,000,000.	13	1,500,000.
	14 Intangible assets	2,210,745.	14	1,980,593.
	15 Other assets. See Part IV, line 11	734,603.	15	734,603.
16 Total assets. Add lines 1 through 15 (must equal line 33)	386,893,743.	16	399,648,118.	
Liabilities	17 Accounts payable and accrued expenses	156,845.	17	73,660.
	18 Grants payable	3,312,248.	18	3,652,739.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	73,405,725.	25	79,070,123.
	26 Total liabilities. Add lines 17 through 25	76,874,818.	26	82,796,522.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	276,319,925.	27	282,467,596.
	28 Net assets with donor restrictions	33,699,000.	28	34,384,000.
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	310,018,925.	32	316,851,596.
	33 Total liabilities and net assets/fund balances	386,893,743.	33	399,648,118.

Form 990 (2024)

Part XI Reconciliation of Net AssetsCheck 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	47,965,197.
2	Total expenses (must equal Part IX, column (A), line 25)	2	41,578,792.
3	Revenue less expenses. Subtract line 2 from line 1	3	6,386,405.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	310,018,925.
5	Net unrealized gains (losses) on investments	5	423,019.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-508.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	23,755.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	316,851,596.

Part XII Financial Statements and ReportingCheck 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: ☐ Cash ☒ Accrual ☐ 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? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c	X
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? _____	3a	X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	3b	

Form 990 (2024)

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	14342838.	30038639.	31371134.	40538438.	22736596.	139027645
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	14342838.	30038639.	31371134.	40538438.	22736596.	139027645
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						23717544.
6 Public support. Subtract line 5 from line 4.						115310101

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	14342838.	30038639.	31371134.	40538438.	22736596.	139027645
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1021617.	3483688.	3937846.	2842873.	2280695.	13566719.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	82,167.	71,822.	7,180.	1,194.	10,113.	172,476.
11 Total support. Add lines 7 through 10						152766840
12 Gross receipts from related activities, etc. (see instructions)					12	3,429,112.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	75.48 %
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	75.64 %
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
		☒
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
		☐
17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		
		☐
b 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		
		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		
		☐

Schedule A (Form 990) 2024

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2024. 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 - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? 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.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? 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).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a The organization satisfied the Activities Test. Complete line 2 below.			
b The organization is the parent of each of its supported organizations. Complete line 3 below.			
c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? 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.			
2a			
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? 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.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

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

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

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

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

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

Schedule A (Form 990) 2024

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

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (describe in Part VI). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2024 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-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

Schedule A (Form 990) 2024

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:**Miscellaneous Revenue**

2020 Amount: \$ 82,167.

2021 Amount: \$ 71,822.

2022 Amount: \$ 7,180.

2023 Amount: \$ 1,194.

2024 Amount: \$ 10,113.

**Schedule B
(Form 990)**(Rev. December 2024)
Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

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

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (Rev. 12-2024)

SCHEDULE C
(Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

2024

Open to Public
Inspection

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

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

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

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

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

Name of organization

Rose Community Foundation

Employer identification number (EIN)

84-0920862

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

2 Political campaign activity expenditures \$

3 Volunteer hours for political campaign activities

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 \$

2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$

4 Did the filing organization file Form 1120-POL for this year? Yes No

5 Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

Schedule C (Form 990) 2024

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)		68,590.	
b Total lobbying expenditures to influence a legislative body (direct lobbying)		895,101.	
c Total lobbying expenditures (add lines 1a and 1b)		963,691.	
d Other exempt purpose expenditures		39,587,027.	
e Total exempt purpose expenditures (add lines 1c and 1d)		40,550,718.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.	
IF the amount on line 1e, column (a) or (b), is:	THEN the lobbying nontaxable amount is:		
not over \$500,000	20% of the amount on line 1e.		
over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.	
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.	
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	266,809.	576,113.	806,688.	963,691.	2,613,301.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	52,449.	115,945.	180,450.	68,590.	417,434.

Schedule C (Form 990) 2024

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

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

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

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

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

Part IV Supplemental Information

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

Schedule C, Part II-A

The Foundation supports and leverages policy and advocacy efforts as part of the strategic plan. As a funder of nonprofits doing policy work and an advocate for systemic changes that advance an equitable and thriving Greater Denver region, the Foundation leans into its capacity to support grantee lobbying expenses and lobby for mission-aligned policy proposals. In 2024, the Foundation spent \$926,368 on lobbying and \$68,590 on grassroots lobbying; the vast majority of these expenses were for grants to nonprofits that included lobbying activities.

SCHEDULE D
(Form 990)

(Rev. December 2024)

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

**Open to Public
Inspection**

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	171	
2 Aggregate value of contributions to (during year)	9,333,286.	
3 Aggregate value of grants from (during year)	9,890,039.	
4 Aggregate value at end of year	45,783,133.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes	☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes	☐ No

Part II

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (for example, recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

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

b Assets included in Form 990, Part X

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

Schedule D (Form 990) (Rev. 12-2024)

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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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	591,000.	566,877.	604,256.	572,841.	498,034.
b Contributions					
c Net investment earnings, gains, and losses	26,000.	24,123.	-36,820.	32,415.	76,073.
d Grants or scholarships					
e Other expenditures for facilities and programs	49,000.		559.	1,000.	1,266.
f Administrative expenses					
g End of year balance	568,000.	591,000.	566,877.	604,256.	572,841.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment 83.0000 %

b Permanent endowment 17.0000 %

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:

(i) Unrelated organizations? ☐ Yes ☒ No

(ii) Related organizations? ☐ Yes ☒ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☒ No

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.	286,801.	258,505.
d Equipment				
e Other		1,725,658.	748,471.	977,187.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				11,811,727.

Schedule D (Form 990) (Rev. 12-2024)

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	214,416,000.	End-of-Year Market Value
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	214,416,000.	

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, 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)	
Total. (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 behalf of others	76,226,610.
(3) Lease Liabilities	2,843,513.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	79,070,123.

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 ... ☐

Schedule D (Form 990) (Rev. 12-2024)

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

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

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

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

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

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

Part XIII Supplemental Information

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

Part V, line 4:

The Foundation holds endowment and other funds on behalf of others. Distributions from these funds provide operating support for the activities of the endowed nonprofit organizations. As such, these funds provide long-term financial support to supplement the organizations' annual fundraising efforts.

**SCHEDULE F
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

Employer identification number

Rose Community Foundation

84-0920862

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean - Antigua & Barbuda, Aruba, Bahamas,	0	0	Investments		68,054,792.
North America - Canada and Mexico, but not the United States	0	0	Investments		2,705,199.
Europe (Including Iceland & Greenland) - Albania, Andorra, Austria, Belgium	0	0	Investments		16,044,704.
MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, DIJBOUTI, EGYPT,	0	0	INVESTMENTS		856,296.
3 a Subtotal	0	0			87,660,991.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			87,660,991.

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

Schedule F (Form 990) (Rev. 12-2024)

Part II

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

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

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

3 Enter total number of other organizations or entities

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

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

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see 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 F (Form 990) (Rev. 12-2024)

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

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
18Doors 190 North Main St, Ste 203 Natick, MA 01760	04-3577816	501(c)(3)	19,400.	0.			Digital communication channels
50CAN, Inc. 1380 Monroe St NW, 413 Washington, DC 20010	27-3069592	501(c)(3)	30,000.	0.			Transform education now
9to5 Colorado 4130 Tejon St, Ste A Denver, CO 80211	34-1246311	501(c)(3)	55,000.	0.			General operating support
Abundant Black Health PO Box 17852 Denver, CO 80217	92-1315829	501(c)(3)	25,000.	0.			General operating support
Access Gallery 909 Santa Fe Dr Denver, CO 80204	74-2131682	501(c)(3)	60,250.	0.			General operating support
Access Mode 2400 Monaco Parkway Denver, CO 80207	88-2273719	501(c)(3)	25,000.	0.			Economic development association for black communities

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **507.**

3 Enter total number of other organizations listed in the line 1 table **24.**

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

Schedule I (Form 990) (Rev. 12-2024)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Access Opportunity 1871 Folsom St, Ste 110 Boulder, CO 80302	46-5399558	501(c)(3)	17,000.	0.			General operating support
Accompaniment and Sanctuary Coalition Colorado Springs - PO Box 38895 - Colorado Springs, CO 80937	82-4186563	501(c)(3)	25,000.	0.			Basic needs program support
ACE Scholarships 5251 DTC Parkway, Suite 1150 Greenwood Village, CO 80111	84-1531066	501(c)(3)	12,500.	0.			General operating support, scholarships
ACE: Arts, Culture and Education at the J - 6007 Oreg Ave - Boulder, CO 80303	84-1513140	501(c)(3)	20,000.	0.			General operating support
Adams Twelve Five Star School District - 1500 E 128th Ave - Thornton, CO 80241	84-6000822	Government Entit	418,294.	0.			Support to schools grant for afghan and ukrainian students
Adaptive Adventures 9053 Harlan Street Suite 34 Westminster, CO 80031	84-1512653	501(c)(3)	30,000.	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
Advocacy Rising 4720 W 37th Ave, Unit 31 Denver, CO 80212	93-2623130	Single-member LL	30,000.	0.			Nonprofit advocacy learning lab
Advocates for Children 16965 Pine Ln, #120 Parker, CO 80134	74-2414133	501(c)(3)	10,000.	0.			Youth program 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
African Chamber of Commerce Colorado - 1250 S Parker Rd, Ste 100B - Denver, CO 80231-2178	47-4617014	501(c)(3)	10,000.	0.			Voter engagement program support
Afrik Digest Magazine 15055 Louisiana Dr, Unit B Aurora, CO 80012	81-0963144	C Corporation	6,500.	0.			Your civic view, rooted in community: embracing diversity and strengthening connections
ALIGHT (Alliance to Lead Impact in Global Human Trafficking) - 1312 17th St Suite 732 - Denver, CO 80202	47-3572074	501(c)(3)	20,000.	0.			General operating support
Almost Home, Inc. 22 S 4th Ave, Ste 102 Brighton, CO 80601	84-1220644	501(c)(3)	10,000.	0.			General operating support
America-Israel Democracy Coalition 543 Foxglove Lane Bryn Mawr, PA 19010	93-1616002	501(c)(3)	25,000.	0.			Exhibit support
American Civil Liberties Union Foundation - 125 Broad St, 18th Fl - New York, NY 10004	13-6213516	501(c)(3)	5,050.	0.			General operating support
American Civil Liberties Union of Kentucky Foundation Inc - 325 W Main St, Suite 2210 - Louisville, KY 40202	61-6058569	501(c)(3)	6,000.	0.			Internship program, reproductive health program support
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 Leket Israel PO Box 2090 Teaneck, NJ 07666	20-8202424	501(c)(3)	15,250.	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 Libi Inc 45 Bartlett Cres Ste 2 Brookline, MA 02446	32-0081620	501(c)(3)	164,000.	0.			General operating support
American Friends of Yeshiva Tiferet Inc. - 28 Park Ave - Airmont, NY 10952	13-4004253	501(c)(3)	10,000.	0.			Tuition support
American Fund for LSE 31 Hudson Yards, 11th Floor New York, NY 10001	52-1908117	501(c)(3)	25,000.	0.			Faith centre
American Jewish Joint Distribution Committee - PO Box 4124 - New York, NY 10163	13-1656634	501(c)(3)	75,600.	0.			General operating support, ukraine assistance
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
Ammud: The Jews of Color Torah Academy - 99 Wall St Ste 543 - New York, NY 10005	86-1489756	501(c)(3)	25,000.	0.			Community torah cohort program
Angelica Village 5455 W Virginia Ave Lakewood, CO 80226	47-5575911	501(c)(3)	10,000.	0.			Basic needs program support
Anti-Defamation League, Mountain States Region - 1120 Lincoln St, Ste 1301 - Denver, CO 80203	13-1818723	501(c)(3)	297,797.	0.			General operating support
Aquinas College 4210 Harding Pike Nashville, TN 37205	62-0812782	501(c)(3)	25,000.	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
Arrupe Jesuit High School 4343 Utica St Denver, CO 80212	02-0628872	501(c)(3)	41,000.	0.			Capital campaign, general operating support
At The Well Project 3417 Ordway St NW Washington, DC 20016	83-2697895	501(c)(3)	30,000.	0.			General operating support
Aurora Economic Opportunity Coalition - 1521 Dayton Street - Aurora, CO 80010	82-1162730	501(c)(3)	25,000.	0.			Capacity building support
Aurora Mental Health & Recovery 1290 Chambers Rd Aurora, CO 80011	84-0683346	501(c)(3)	20,000.	0.			Education program support
Aurora Public School District Educational Services Center 1, 15701 E 1st Ave, #206 - Aurora, CO 80011	84-6000870	Government Entit	218,337.	0.			Student and family program support
Aurora Public Schools Foundation Educational Services Center, Bldg 1, 15701 E 1st Ave, Ste 206 - Aurora, CO 8	74-2477363	501(c)(3)	35,000.	0.			Mental health program support, student and family program support
Aurora Sentinel 2600 S Parker Rd Suite 4-141 Aurora, CO 80014	27-4819486	Single-member LL	17,000.	0.			investigate the source and solutions to youth violence in greater aurora
Aurora Sentinel Community Media 2600 S Parker Rd Suite 4-141 Aurora, CO 80014	92-1674478	501(c)(3)	10,000.	0.			Regional issue journalism support
AYA Foundation 1031 33rd St Denver, CO 80205	85-2802236	501(c)(3)	25,250.	0.			General operating support, the friends and family grantmaking program

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Balon USA 16 Yank Way Lakewood, CO 80228	83-1843874	501(c)(3)	15,000.	0.			General operating support
BaMidbar 300 S Dahlia St, Ste 205 Denver, CO 80246	87-2444477	501(c)(3)	15,500.	0.			Youth mental health program support, general operating support
Barton Institute for Community Action - 1114 W 7th Ave, #215 - Denver, CO 80204	83-4295300	501(c)(3)	209,235.	0.			Commn, food justice nw aurora, the village institute
Bell Policy Center 303 E 17th Ave, Ste 400 Denver, CO 80203	84-1550841	501(c)(3)	28,850.	0.			General operating support
Beth El Synagogue 9116 1/2 W Pico Blvd Ste 2 Los Angeles, CA 90035	33-0024310	501(c)(3)	35,050.	0.			General operating support
Beth Jacob Congregation 9030 W Olympic Blvd Beverly Hills, CA 90211	95-1652903	501(c)(3)	41,890.	0.			Bereaved families fund, general operating support
Beth Jacob High School 5100 W 14th Ave Denver, CO 80204-1004	84-0585743	501(c)(3)	51,462.	0.			Capacity building support, general operating support
Black Parents United Foundation 1445 Dayton St Aurora, CO 80010	86-2839473	501(c)(3)	20,000.	0.			General operating support
BMH-BJ Congregation 560 S Monaco Pkwy Denver, CO 80224	84-0412568	501(c)(3)	5,300.	0.			General operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B'nai B'rith Youth Organization, Rocky Mountain Region - 300 S Dahlia St, Ste 203 - Denver, CO 80246	31-1794932	501(c)(3)	49,300.	0.			General operating support
B'nai Havurah - Denver Jewish Reconstructionist Congregation - 6445 E Ohio Ave - Denver, CO 80224-1459	23-7189650	501(c)(3)	23,905.	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
Boca Raton Synagogue Inc 7900 Montoya Cir N Boca Raton, FL 33433	59-2446537	501(c)(3)	12,800.	0.			General operating support, israel aid campaign
Boston College Office of University Advancement, 140 Commonwealth Ave - Chestnut Hill, MA 0	04-2103545	501(c)(3)	15,000.	0.			Financial aid
Boulder Jewish Community Center 6007 Oreg Ave Boulder, CO 80303	84-1322996	501(c)(3)	673,638.	0.			General operating support
Boulder Jewish Community Foundation - 5390 Centennial Trl - Boulder, CO 80303	20-2829982	501(c)(3)	66,781.	0.			General operating support
Boulder Reporting Lab 2420 Bluff Street Boulder, CO 80304	87-1232586	501(c)(3)	15,071.	0.			Regional issue journalism support, capacity building support
Boys & Girls Clubs of Metro Denver 2017 W 9th Ave Denver, CO 80204	84-0510404	501(c)(3)	25,500.	0.			General operating support

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

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Bravo! Vail Music Festival 2271 N Frontage Rd W, Ste C Vail, CO 81657	84-1074065	501(c)(3)	5,500.	0.			General operating support
Breakthrough Alliance of Colorado 1644 Platte Street, Suite 400 Denver, CO 80202-2476	83-0636337	501(c)(3)	100,700.	0.			General operating support
Brent's Place 11980 E 16th Ave Aurora, CO 80010	84-1387528	501(c)(3)	20,000.	0.			General operating support
Bridge to Justice 1123 Spruce St, Ste 200 Boulder, CO 80302	46-2420887	501(c)(3)	30,000.	0.			Legal services
Broomfield Community Foundation PO Box 2040 Broomfield, CO 80038	84-1246756	501(c)(3)	86,440.	0.			Broomfield housing solutions forum, broomfield resettlement task force
Brothers Redevelopment, Inc. 2250 Eaton Street, Suite B Denver, CO 80214	84-0615347	501(c)(3)	25,000.	0.			General operating support
Camp Tawonga 131 Steuart St, Ste 460 San Francisco, CA 94105	94-3227261	501(c)(3)	20,000.	0.			Divorce & discovery new visions for jewish healing
Capitol Heights Presbyterian Church - 1100 Fillmore St, #312 - Denver, CO 80206	84-0436513	501(c)(3)	25,000.	0.			Basic needs program support
Carbondale Community Access Radio PO Box 1388 Carbondale, CO 81623	74-2224605	501(c)(3)	10,071.	0.			Regional issue journalism support

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CARE Gift Center, PO Box 1870 Merrifield, VA 22116-8070	13-1685039	501(c)(3)	6,000.	0.			General operating support
Casa de Paz 20850 E 45th Ave Aurora, CO 80249	81-2239384	501(c)(3)	50,000.	0.			General operating support, basic needs program support
Catholic Charities and Community Services of the Archdiocese of Denver, Inc. - 6240 Smith Rd - Denver, CO 80216	84-0686679	501(c)(3)	163,793.	0.			Legal clinic support, basic human needs program support, general operating support
Catholic Leadership Institute 301 Lindenwood Dr, Ste 310 Malvern, PA 19355	23-2661414	501(c)(3)	25,000.	0.			General operating support
Cayton Children's Museum 395 Santa Monica Pl, Ste 374 Santa Monica, CA 90401	20-1470992	501(c)(3)	35,000.	0.			Promise fund, event sponsorship sponsorship, general operating support
Center for African American Health 3350 Hudson St Denver, CO 80207	84-1477546	501(c)(3)	6,000.	0.			General operating support, event support
Center for Common Ground PO Box 235 Ladysmith, VA 22501	82-4589218	501(c)(3)	32,100.	0.			General operating support
Center for Community Wealth Building - 2900 N Downing St #1B - Denver, CO 80205	85-2257483	501(c)(3)	25,000.	0.			General operating support
Center for Employment Opportunities - 3532 Franklin St, Ste S - Denver, CO 80205	13-3843322	501(c)(3)	30,000.	0.			Denver programming

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

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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)	10,000.	0.			General operating support
Center for Work Education and Employment - 1175 Osage St, Ste 300 - Denver, CO 80204	74-2202303	501(c)(3)	31,600.	0.			General operating support
Chabad Jewish Center of South Metro Denver - 9950 Lone Tree Pkwy - Lone Tree, CO 80124	20-0285036	501(c)(3)	50,000.	0.			Friendship circle of colorado
Chalkbeat 450 7th Ave, 32nd Fl New York, NY 10123	90-0915846	501(c)(3)	51,571.	0.			Chalkbeat colorado, community event support
Cherry Creek School District 9150 E Union Ave Greenwood Village, CO 80111	84-6000861	Government Entit	165,866.	0.			Student and family program support
Cherry Creek Schools Foundation 4700 S Yosemite, Ste 130 Englewood, CO 80111	84-1218299	501(c)(3)	51,950.	0.			General operating support, student and family programming, educator initiative grant
Children's Diabetes Foundation 3025 S Parker Rd, Ste 110 Aurora, CO 80014	84-0745008	501(c)(3)	7,000.	0.			General operating support
Children's Hospital Colorado Foundation - 13123 E 16th Ave, Box 045 - Aurora, CO 80045	84-0813462	501(c)(3)	120,250.	0.			Pediatric mental health, adolescent family planning, bc4u, creative arts therapy program

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City Year Denver 789 Sherman St, Ste 400 Denver, CO 80203	22-2882549	501(c)(3)	5,100.	0.			General operating support
Civic Center Conservancy 1410 Grant St., C205 Denver, CO 80203	20-2214279	501(c)(3)	20,000.	0.			Capital campaign
Claremont McKenna College 400 North Claremont Blvd. Claremont, AR 91711	95-1664101	501(c)(3)	100,000.	0.			Appel scholars
Clayton Early Learning 3801 Martin Luther King Blvd Denver, CO 80205	84-0432238	501(c)(3)	77,114.	0.			General operating support
Clinica Colorado 8300 Alcott St, Ste 300 Westminster, CO 80031	27-3794068	501(c)(3)	25,000.	0.			Basic needs program support
Cobalt Foundation PO Box 22485 Denver, CO 80222	84-6050191	501(c)(3)	64,500.	0.			General operating support, cobalt abortion fund
Cobbled Streets 7360 W 28th Ave Wheat Ridge, CO 80033	85-0607085	501(c)(3)	27,000.	0.			General operating support, mentor program support
Colby College 173 Main Street, Suite 201 Waterville, ME 04901	01-0211497	501(c)(3)	15,000.	0.			General operating support
Colfax Community Network 10190 E Montview Blvd Aurora, CO 80010	84-1487426	501(c)(3)	10,000.	0.			General operating support

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

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Collaborative Healing Initiative Within Communities, Inc. - 1525 Josephine St - Denver, CO 80206-1406	82-1803800	501(c)(3)	28,130.	0.			Funding for upcoming study, general operating support
Coloradans for Local Communities 300 Center Dr, Ste G Superior, CO 80027	99-2498047	501(c)(4)	21,750.	0.			To oppose 2024 anti-revenue tax ballot measures
Colorado Academy 3800 S Pierce St Denver, CO 80235	84-0421874	501(c)(3)	12,800.	0.			General operating support
Colorado Association of Black Journalists - 296 Quari St - Aurora, CO 80011	84-1277841	501(c)(3)	20,000.	0.			Capacity building support
Colorado Association of Black Professional Engineers and Scientists - 1070 Alton Way - Denver, CO 80220	74-2208861	501(c)(3)	25,000.	0.			General operating support
Colorado Business Committee for the Arts - 1325 S Colorado Blvd, Ste 605 - Denver, CO 80222	74-2368958	501(c)(3)	10,300.	0.			Arts advocacy platform
Colorado Ceasefire Legislative Action - PO Box 7501 - Denver, CO 80207	47-0865736	501(c)(4)	40,000.	0.			Making colorado safer from gun violence
Colorado Center on Law and Policy 789 Sherman St, Ste 300 Denver, CO 80203-2119	84-1264154	501(c)(3)	45,000.	0.			General operating support
Colorado Changemakers Collective 12075 E 45th Ave, Ste 300 Denver, CO 80239	83-2846355	501(c)(3)	75,000.	0.			Basic needs program support

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Colorado Children's Campaign 1700 Broadway #840 Denver, CO 80290	74-2374672	501(c)(3)	225,000.	0.			General operating support
Colorado Chinese News Inc 1548 W Alameda Ave, Unit A Denver, CO 80223	84-1256778	Limited Liabilit	24,071.	0.			Driving change
Colorado Civic Engagement Roundtable - 6110 Colfax Ave, Ste 4 #179 - Denver, CO 80220	02-0758897	501(c)(3)	30,000.	0.			General operating support
Colorado Coalition Against Sexual Assault - 1330 Fox St, Ste 2 - Denver, CO 80204	84-1037788	501(c)(3)	55,025.	0.			Polling for victims assistance, sexual violence prevention programming support
Colorado College 14 E Cache La Poudre St Colorado Springs, CO 80903	84-0402510	501(c)(3)	75,000.	0.			Economics research
Colorado Community Health Network 600 Grant St, Ste 800 Denver, CO 80203	84-0910590	501(c)(3)	15,000.	0.			Health coverage advocacy
Colorado Consumer Health Initiative - 303 E 17th Ave, Ste 400 - Denver, CO 80203	84-1145452	501(c)(3)	95,000.	0.			Health policy coalition, 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 Department of Early Childhood - 710 S Ash St - Denver, CO 80246	84-0644739	Government Entit	25,000.	0.			The preschool development grant b-5 initiative

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Colorado Forum Fund Inc. 511 16th St, Ste 210 Denver, CO 80202-4227	26-3952995	501(c)(3)	10,000.	0.			General operating support
Colorado Freedom of Information Coalition - 2101 Arapahoe St - Denver, CO 80205	80-0776164	501(c)(3)	10,250.	0.			General operating support
Colorado Futuretek Inc PO Box 7159 Denver, CO 80207	27-3722434	501(c)(3)	10,000.	0.			General operating support
Colorado Gives Foundation 5855 Wadsworth Bypass, Unit A Arvada, CO 80003	51-0157964	501(c)(3)	185,741.	0.			Capacity building support, youth sports programming
Colorado Headwaters Land Trust PO Box 1938 Granby, CO 80446	84-1320036	501(c)(3)	15,000.	0.			General operating support
Colorado Healing Fund 1245 Champa St Denver, CO 80204	82-4598761	501(c)(3)	25,000.	0.			General operating support
Colorado Health Institute 1999 Broadway, Ste 600 Denver, CO 80202	74-3082235	501(c)(3) Privat	40,000.	0.			General operating support
Colorado Hosting Asylum Network 11757 W Ken Caryl Ave, Ste F #414 Littleton, CO 80127	84-5030284	501(c)(3)	20,000.	0.			General operating support
Colorado Immigrant Rights Coalition - 2525 W Alameda Ave - Denver, CO 80219	73-1675486	501(c)(3)	250,000.	0.			Family program support

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Colorado Jobs with Justice 1600 N Downing St, Ste 100 Denver, CO 80218	52-2082139	501(c)(3)	20,000.	0.			General operating support
Colorado Lawyers Committee 1401 Lawrence St, Ste 2300 Denver, CO 80202	84-0772677	501(c)(3)	10,030.	0.			Legal clinics
Colorado Music Festival & Center for Musical Arts - 200 E Baseline Rd - Lafayette, CO 80026	84-0735716	501(c)(3)	15,000.	0.			General operating support
Colorado News Collaborative PO Box 40866 Denver, CO 80204	46-2634633	501(c)(3)	146,000.	0.			Capacity building support
Colorado Nonprofit Development Center - PO Box 18770 - Denver, CO 80218	84-1493585	501(c)(3)	308,400.	0.			African leadership group, dress for success denver, encore network
Colorado People's Alliance 700 Kalamath St Denver, CO 80204	84-1599036	501(c)(3)	20,000.	0.			Building a sustainable and equitable future for all coloradans
Colorado Perinatal Care Quality Collaborative - 820 S Monaco Pkwy, Box 161 - Denver, CO 80224	74-2119506	501(c)(3)	45,000.	0.			Health policy change support
Colorado Planned Giving Roundtable PO Box 547 Pine, CO 80470	84-1241600	501(c)(3)	5,653.	0.			Event support
Colorado Poverty Law Project c/o Alchemy Creative Workspace, 66 Denver, CO 80209	47-1066158	501(c)(3)	57,600.	0.			Housing policy support, general operating support

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Colorado Press Association 2101 Arapahoe Ave Denver, CO 80205	84-0371281	501(c)(6)	25,000.	0.			Support for partnership manager
Colorado Public Radio 7409 S Alton Ct Englewood, CO 80112	74-2324052	501(c)(3)	24,920.	0.			General operating support, the denverite
Colorado State University College of Liberal Arts, Department of Communication Studies, 1783 Campus De	84-6000545	Government Entit	12,500.	0.			Support for community events, capacity building support
Colorado Supports Crime Victim Services - 4246 E 98th Pl - Thornton, CO 80229	99-3886969	501(c)(4)	25,000.	0.			Excise tax on firearms and ammunition to fund victim assistance and mental health services
Colorado Thrives 3444 W Hayward Pl Denver, CO 80211	84-2824439	501(c)(3)	7,000.	0.			General operating support
Colorado Women's Hall of Fame PO Box 18849 Denver, CO 80218	84-1042510	501(c)(3)	15,500.	0.			General operating support
Colorado Youth Congress PO Box 9473 Denver, CO 80209	82-4121769	501(c)(3)	50,000.	0.			General operating support
Colorado Youth for a Change 2490 W 26th Ave, Ste 110-A Denver, CO 80211	20-2501002	501(c)(3)	43,000.	0.			General operating support
Common Cause Education Fund 1410 Grant St, Ste C106 Denver, CO 80203	31-1705370	501(c)(3)	25,325.	0.			Colorado program support, general operating support

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Community Economic Defense Project 410 Acoma St, Unit 311 Denver, CO 80204	84-4867019	501(c)(3)	146,000.	0.			Housing program support, general operating support
Community Foundation for Southeast Michigan - 333 W Fort St, Ste 2010 - Detroit, MI 48226	38-2530980	501(c)(3)	50,000.	0.			Wolman lamm family fund
Community Outreach Service Center, Inc. - 2515 California St - Denver, CO 80205	74-2523777	501(c)(3)	35,000.	0.			General operating support
Community Radio Project 2 East Main St Cortez, CO 81321	20-1404425	501(c)(3)	15,000.	0.			Capacity building support
Community Resource Center 303 E 17th Ave Denver, CO 80203	84-0838406	501(c)(3)	50,000.	0.			Voter participation program support
Congregation Beth Evergreen PO Box 415 Evergreen, CO 80437-0415	84-1012915	501(c)(3)	27,581.	0.			Mountain jewish life, general operating support
Congregation Beth Menachem of Glogev - 154 W 70th St, #8P - New York, NY 10023	11-2938700	501(c)(3)	32,800.	0.			General operating support
Congregation Rodef Shalom 450 S Kearney St Denver, CO 80224	84-0468847	501(c)(3)	15,000.	0.			Colorado jewish climate action, general operating support
Congregation Tiferes Yisroel of Baltimore - 6201 Park Heights Avenue - Baltimore, MD 21215	52-1490506	501(c)(3)	10,000.	0.			General operating support

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Connecticut Children's Medical Center Foundation - 282 Washington St - Hartford, CT 06106	22-2619869	501(c)(3)	35,500.	0.			General operating support
Conservation Colorado Education Fund - 303 E 17th Ave Ste 400 - Denver, CO 80203	84-0614285	501(c)(3)	52,000.	0.			General operating support
Convivir Colorado 5135 Perth Ct Denver, CO 80249	85-1163753	501(c)(3)	25,000.	0.			General operating support
Cottonwood Gulch Expeditions 9223 4th St NW Albuquerque, NM 87114	43-6005587	501(c)(3)	5,250.	0.			General operating support
Council on Foundations 1255 23rd St NW, Ste 200 Washington, DC 20037	13-6068327	501(c)(3)	20,000.	0.			Membership dues
Crestone Eagle Community Media Box 101 Crestone, CO 81131	82-4685970	501(c)(3)	23,571.	0.			Capacity building support
CrossPurpose 3050 Richard Allen Ct Denver, CO 80205	46-3862392	501(c)(3)	35,000.	0.			General operating support
CU Boulder Hillel Foundation 2795 Colorado Ave Boulder, CO 80302	83-3395525	501(c)(3)	81,500.	0.			Capacity building support
Curious Theatre Company 1080 Acoma St Denver, CO 80204	84-1364297	501(c)(3)	22,500.	0.			Theatre productions, fund the future campaign, general operating support

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Cycling Without Age Littleton PO Box 620711 Littleton, CO 80162	84-4830327	501(c)(3)	20,000.	0.			General operating support
Dana-Farber Cancer Institute, Inc. 10 Brookline Place West Brookline, MA 02445	04-2263040	501(c)(3)	6,500.	0.			The jobie project, general operating support
Dartmouth College 6066 Development Office Hanover, NH 03755	02-0222111	501(c)(3)	30,000.	0.			General operating support, scholarships
Denver Academy of Torah 6825 E Alameda Ave Denver, CO 80224-1363	84-1187080	501(c)(3)	89,703.	0.			General operating support
Denver Art Museum 100 W 14th Ave Pkwy Denver, CO 80204	84-6038240	501(c)(3)	12,750.	0.			Textile department, general operating support
Denver Asset Building Coalition 2475 W 26th Ave, Ste 420 Denver, CO 80211	77-0646873	501(c)(3)	75,000.	0.			General operating support
Denver Basic Income Project 1536 Wynkoop St., Suite 223 Denver, CO 80202	93-2317246	501(c)(3)	40,000.	0.			General operating support
Denver Botanic Gardens 909 York St Denver, CO 80206	84-0440359	501(c)(3)	100,800.	0.			The j trellis project, community programming support
Denver Community Kollel 5080 W 14th Ave Denver, CO 80204	84-1520391	501(c)(3)	42,432.	0.			General operating support

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Denver Health Foundation 601 Broadway, MC 0111 Denver, CO 80204	84-1085196	501(c)(3)	66,000.	0.			Health and sexual health programming, general operating support
Denver Jewish Day School 2450 S Wabash St Denver, CO 80231	84-1476467	501(c)(3)	1,337,082.	0.			Teacher salary endowment, general operating support, tuition assistance
Denver Justice Project 4468 S Ukraine Ct Aurora, CO 80015	82-0801099	501(c)(3)	10,000.	0.			Education program support
Denver Kids, Inc. 780 Grant St Denver, CO 80203	84-1244211	501(c)(3)	21,500.	0.			General operating support
Denver Metro Chamber of Commerce 1445 Market St Denver, CO 80202	84-0186760	501(c)(6)	6,000.	0.			Advisory membership
Denver Museum of Nature & Science 2001 Colorado Blvd Denver, CO 80205	84-0518447	501(c)(3)	18,250.	0.			General operating support, event support
Denver North Star PO Box 11584 Denver, CO 80211	84-2636690	S Corporation	5,071.	0.			Engagement post digital transformation
Denver Public Library Friends Foundation - 10 W 14th Ave Pkwy - Denver, CO 80204	84-6036979	501(c)(3)	17,775.	0.			General operating support, capital campaign
Denver Public Schools 1860 Lincoln St, Floor 10 Denver, CO 80203	84-6001099	Government Entit	42,135.	0.			Student and family program support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Denver Public Schools Foundation 1860 Lincoln St, 10th Fl Denver, CO 80203-2907	84-1224325	501(c)(3)	113,734.	0.			General operating support, student and family programming
Denver Rescue Mission 6100 Smith Rd Denver, CO 80216	84-6038762	501(c)(3)	26,750.	0.			Basic needs program support, general operating support
Denver Scholarship Foundation 789 Sherman St, Ste 610 Denver, CO 80203	20-5143175	501(c)(3)	16,450.	0.			General operating support
Denver Streets Partnership 1525 Market St, Unit 100 Denver, CO 80202	84-1201078	501(c)(3)	25,000.	0.			Transportation program support, general operating support
Denver Urban Gardens 1031 33rd St, Ste 100 Denver, CO 80205	74-2374848	501(c)(3)	33,045.	0.			General operating support
Development In Gardening 1270 Caroline Street Suite D120-312 Atlanta, GA 30307	20-4708212	501(c)(3)	150,000.	0.			General operating support
Developmental Fx-The Developmental & Fragile X Resource Centre - 3615 Martin Luther King Jr Blvd - Denver, CO 80205	02-0673474	501(c)(3)	23,500.	0.			General operating support
Downtown Aurora Visual Arts 1405 Florence St Aurora, CO 80010	84-1234219	501(c)(3)	15,000.	0.			General operating support
DreamSpring 2000 Zearing Ave, NW Albuquerque, NM 87104	85-0417347	501(c)(3)	30,000.	0.			General operating support

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DSST Public Schools Foundation 3401 Quebec St, Ste 2000 Denver, CO 80207	45-2796694	501(c)(3)	5,312.	0.			General operating support, event support
Eagle River Coalition PO Box 1477 Gypsum, CO 81637	20-4448864	501(c)(3)	29,198.	0.			General operating support, development work
Eagle Valley Community Foundation Po Box 1580 Vail, CO 81658	47-1915583	501(c)(3)	25,000.	0.			Basic needs program support
Early Milestones Colorado 1536 Wynkoop St, Ste 902 Denver, CO 80202	47-1929974	501(c)(3)	40,000.	0.			Research on universal preschool
Earthjustice 50 California Street, Suite 500 San Francisco, CA 94111	94-1730465	501(c)(3)	25,000.	0.			General operating support
East Colfax Community Collective 1195 Newport St Denver, CO 80220	86-3258250	501(c)(3)	50,000.	0.			Anti-displacement policy campaigns
Ednium: The Alumni Collective 1705 17th St, Ste 200 Denver, CO 80202	86-2368211	501(c)(3)	57,500.	0.			General operating support
Education & Community PO Box 996 Aurora, CO 80040	88-3502976	501(c)(3)	15,000.	0.			General operating support
Ekar Farm PO Box 460983 Denver, CO 80246	45-1567217	501(c)(3)	70,500.	0.			General operating support

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El Comercio de Colorado 4295 E Mexico Ave, Apt 510 Denver, CO 80222	84-3044857	Limited Liabilit	21,500.	0.			Voz y voces - colorado congressional district no. 1, empowering latinx voices in 2024
El Comite de Longmont 455 Kimbark St Longmont, CO 80501	84-0867626	501(c)(3)	20,000.	0.			General operating support
El Grupo Vida, Inc 3443 S Galena St, Ste 120 Denver, CO 80231	20-1082607	501(c)(3)	100,000.	0.			Case management services
Elevation Community Land Trust 1114 W 7th Ave, Ste 101 Denver, CO 80206	85-0671360	501(c)(3)	45,750.	0.			Housing program support
Elizabeth River Project 4610 Colley Avenue Norfolk, VA 23508	54-1663058	501(c)(3)	75,000.	0.			Pocket park
Emily Griffith Foundation 1860 Lincoln St, Ste 605 Denver, CO 80203	84-1169001	501(c)(3)	67,111.	0.			General operating support
Enterate Latino 3140 Crystal River Dr Grand Junction, CO 81504	46-1434252	Single-member LL	25,000.	0.			Expanded spanish-language coverage
Enterprise Community Partners 1035 Osage St Denver, CO 80204	52-1231931	501(c)(3)	225,000.	0.			Housing program support
Escuela de Guadalupe 660 Julian St Denver, CO 80204-3148	31-1652842	501(c)(3)	6,500.	0.			General operating support

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Family Promise of Colorado Springs PO Box 682 Colorado Springs, CO 80901	84-1366832	501(c)(3)	30,000.	0.			Housing program support
Family Tree 3805 Marshall St Wheat Ridge, CO 80033	84-0730973	501(c)(3)	15,000.	0.			General operating support
Farber Hebrew Day School - Yeshivat Akiva - 21100 W 12 Mile Rd - Southfield, MI 48076	38-1750780	501(c)(3)	10,700.	0.			Scholarships
First Descents 621 Kalamath St, Ste 175 Denver, CO 80204	81-0539964	501(c)(3)	30,000.	0.			General operating support
Florence Crittenton Services 96 S Zuni St Denver, CO 80223	84-0429686	501(c)(3)	133,500.	0.			Basic needs program support, general operating support
Focus Points Family Resource Center - 2501 E 48th Ave - Denver, CO 80216	84-1353944	501(c)(3)	72,000.	0.			Basic needs program support, general operating support
Focus Reentry 4705 Baseline Rd Boulder, CO 80303	83-0640061	501(c)(3)	7,500.	0.			Housing program support
Food Bank of the Rockies 10700 E 45th Ave Denver, CO 80239	84-0772672	501(c)(3)	42,600.	0.			General operating support
Fortaleza Familiar 7190 Colorado Blvd, Ste 300 Commerce City, CO 80022	99-1334190	501(c)(3)	15,000.	0.			General operating support

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

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Forward Steps Foundation PO Box 3484 Boulder, CO 80307	20-5092412	501(c)(3)	10,000.	0.			General operating support
Foundation for America's Public Lands - 1203 K St NW - Washington, DC 20005	88-1553091	501(c)(3)	15,000.	0.			General operating support
Foundation for Black Entrepreneurship - 20340 E 40th Ave - Denver, CO 80249	82-5188795	501(c)(3)	50,000.	0.			General operating support
Foundation for Jewish Camp 253 W 35th St, 4th Fl New York, NY 10001	22-3551013	501(c)(3)	25,000.	0.			Support for camps
Fred Hutchinson Cancer Research Center - 1100 Fairview Ave N, Philanthropy, Mail Stop J5-200 - Seattle, WA 98109	91-1935159	501(c)(3)	30,000.	0.			Family assistance endowment
Freedom Service Dogs 7193 S Dillion Ct Centennial, CO 80112	84-1068936	501(c)(3)	10,105.	0.			General operating support
Freedom to Marry Colorado 1567 S University Blvd Denver, CO 80210	99-0518984	501(c)(4)	90,000.	0.			Ballot measure to remove the colorado constitutional ban on same sex marriage
Friends of Arava Institute 1320 Centre St, Ste 206 Newton Centre, MA 02459	11-3485736	501(c)(3)	45,000.	0.			General operating support, jumpstarting hope
Friends of Asor Fund USA Inc 43 Lublin Tr Lakewood, NJ 08701	81-0757923	501(c)(3)	8,351.	0.			Brit olam 2024

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

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Friends of Man 5594 S Prince St Littleton, CO 80120-1126	74-2244154	501(c)(3)	10,000.	0.			General operating support
Frontier Labourers for Christ PO Box 630382 Littleton, CO 80163-0382	58-1495078	501(c)(3)	25,000.	0.			Barefoot doctors, medical supplies and training
Gateway Domestic Violence Services PO Box 914 Aurora, CO 80040	84-0815774	501(c)(3)	25,000.	0.			General operating support
Geneva Glen Camp PO Box 248 Indian Hills, CO 80454	84-6002393	501(c)(3)	13,325.	0.			General operating support
GES Coalition 4700 Claude Ct Denver, CO 80216	61-2091535	501(c)(3)	20,000.	0.			General operating support
Girl Scouts of Colorado 1485 S Colorado Blvd, #210 Denver, CO 80210	84-0410630	501(c)(3)	123,132.	0.			General operating support, girl scouts patch
Global Impact 1199 North Fairfax Street, Suite 30 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)	55,000.	0.			General operating support
Gold Crown Foundation 1743 Wazee St, Ste 300 Denver, CO 80202	74-2422126	501(c)(3)	20,000.	0.			Career training program support

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Goodwill of Colorado 6850 N Federal Blvd Denver, CO 80221	84-0513404	501(c)(3)	40,000.	0.			The excel center
Grace Church in the Mountains 394 N Haywood St Waynesville, NC 28786-5718	56-0666920	Religious Instit	10,000.	0.			Rector's discretionary fund
Grand Canyon Trust 2601 N Fort Valley Rd Flagstaff, AZ 86001	86-0512633	501(c)(3)	10,000.	0.			General operating support
Grantmakers for Effective Organizations - 1310 L St NW, Ste 650 - Washington, DC 20005	01-0669150	501(c)(3)	6,000.	0.			Membership dues
Great Education Colorado 1355 S Colorado Blvd, Bldg C, Ste 5 Denver, CO 80222	56-2517232	501(c)(3)	46,000.	0.			General operating support
GRID Alternatives Colorado 4845 Oakland St Denver, CO 80239	46-1815422	501(c)(3)	30,000.	0.			Workforce development program support
Groundswell Charitable Foundation 222 Pacific Coast Hwy, Suite 2350 Redondo Beach, CA 90245	87-1530516	501(c)(3)	8,127.	0.			General operating support
Growing Home 3489 W 72nd Ave, Ste 112 Westminster, CO 80030	84-1461503	501(c)(3)	15,000.	0.			General operating support
Habitat for Humanity of Metro Denver - 430 S Navajo St - Denver, CO 80223	74-2050021	501(c)(3)	58,575.	0.			General operating support

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Habitat for Humanity Vail Valley PO Box 4149 Avon, CO 81620	84-1278922	501(c)(3)	30,000.	0.			General operating support
Hadar Institute 190 Amsterdam Ave New York, NY 10023	26-4412164	Religious Instit	95,000.	0.			Rahmana
Hands to the Future 8581 E 21st Ave Parker, CO 80238	85-2741553	501(c)(3)	15,000.	0.			General operating support
Haven of Hope 1101 W 7th Ave Denver, CO 80204	84-1479555	501(c)(3)	75,000.	0.			Basic needs program support
Healing Denver 300 Center Dr, Ste G #362 Superior, CO 80027	99-2971532	501(c)(4)	80,000.	0.			Denver sales tax increase to fund denver health
Hebrew Educational Alliance 3600 S Ivanhoe St Denver, CO 80237-1196	84-0447472	501(c)(3)	25,100.	0.			General operating support
High Line Canal Conservancy 4010 E Orchard Road Centennial, CO 80121	81-4337938	501(c)(3)	100,250.	0.			Capital campaign, general operating support
Hillel Academy of Denver 450 S Hudson St Denver, CO 80246	84-0430032	501(c)(3)	79,662.	0.			Capacity building, general operating support
Hillel of Colorado 2390 S Race St Denver, CO 80210	52-1758791	501(c)(3)	124,959.	0.			General operating support, golda meir house museum

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History Colorado 1200 Broadway Denver, CO 80203	84-6000482	501(c)(3)	16,000.	0.			Little saigon memory project, textile department
Hoffman Institute Foundation 1299 Fourth Street, 6th Floor San Rafael, CA 94901	33-0627187	501(c)(3)	25,000.	0.			General operating support
Home Builders Foundation of Metro Denver - 88 Inverness Cir E - Englewood, CO 80112	84-1263718	501(c)(3)	20,000.	0.			New era 2024-2026 campaign
Homies Unidos Denver 518 17th St, Ste 270 Denver, CO 80202	81-1645149	501(c)(3)	40,000.	0.			General operating support
Honeymoon Israel 2406 Mount Vernon Rd Suite 130 Dunwoody, GA 30338	47-1291052	501(c)(3)	40,000.	0.			Colorado programming
Hope Communities 2543 California St Denver, CO 80205	84-0829068	501(c)(3)	25,350.	0.			General operating support
Hope Has No Borders 4195 Chase St Denver, CO 80212	99-1897287	501(c)(3)	25,250.	0.			Basic needs program support, general operating support
Hunger Free Colorado 1355 S Colorado Blvd, Ste 201 Denver, CO 80222	68-0551464	501(c)(3)	20,000.	0.			School meals
Imagination Celebration PO Box 1917 Colorado Springs, CO 80901	84-1526365	501(c)(3)	67,926.	0.			Diversified consulting

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Institute of Evidence-Based Policymaking - 191 University Blvd Ste 968 - Denver, CO 80206	93-4339482	501(c)(3)	50,000.	0.			General operating support
Integrated Community 443 Oak St Steamboat Springs, CO 80487	46-1325467	501(c)(3)	22,000.	0.			Basic needs program support
Intercambio Uniting Communities 4735 Walnut St, Ste B Boulder, CO 80301	20-0078381	501(c)(3)	30,000.	0.			General operating support
International Rescue Committee 1873 S Bellaire St, Ste 500 Denver, CO 80222	13-5660870	501(c)(3)	40,250.	0.			General operating support
Invest in Kids 1580 Logan Street Ste 400 Denver, CO 80203	84-1455282	501(c)(3)	17,500.	0.			General operating support
Ipoderac's Children Fund PO Box 370571 Denver, CO 80237	27-1395489	501(c)(3)	100,000.	0.			Ipoderac cheese factory transformation
Israeli-American Council 6530 Winnetka Ave Woodland Hills, CA 91367	22-3951652	501(c)(3)	37,000.	0.			Colorado programming
J Street Education Fund PO Box 66073 Washington, DC 20035	20-2777557	501(c)(3)	72,050.	0.			General operating support
Jeffco Prosperity Partners 900 Jefferson County Pkwy Golden, CO 80401	82-1885665	501(c)(3)	50,000.	0.			General operating support

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Jefferson Center for Mental Health 4851 Independence St, 1st Fl Wheat Ridge, CO 80033	84-0474717	501(c)(3)	25,000.	0.			General operating support
Jewish Education Center of South Florida - 264 NW Spanish River Blvd - Boca Raton, FL 33431	20-3432271	501(c)(3)	9,400.	0.			General operating support
Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(c)(3)	1,348,353.	0.			Basic needs programming, jewish resilience fund, holocaust survivors support services
Jewish Federation of Greater Hartford - 333 Bloomfield Ave, Ste C - West Hartford, CT 06117	06-0655482	501(c)(3)	11,000.	0.			General operating support
Jewish Federation of Greater Los Angeles - 6505 Wilshire Blvd, Ste 1000 - Los Angeles, CA 90048	95-1643388	501(c)(3)	10,000.	0.			Wexner jewish heritage program
Jewish Fertility Foundation 2897 N Druid Hills Rd, Ste 146 Atlanta, GA 30329	81-0789964	501(c)(3)	36,800.	0.			Denver area program support
Jewish Heritage for the Blind 1655 E 24th St Brooklyn, NY 11229	11-2503441	501(c)(3)	9,000.	0.			Children's book
Jewish Learning Institute 832 Eastern Pkwy Brooklyn, NY 11213	43-2090061	501(c)(3)	15,000.	0.			The wellness institute
Jewish National Fund 42 E 69th St New York, NY 10021	13-1659627	501(c)(3)	14,600.	0.			Faculty fellowships, general operating support

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Jewish National Fund, Mountain States Region - 1355 S Colorado Blvd, Ste 205 - Denver, CO 80222	13-1659627	501(c)(3)	25,890.	0.			General operating support, event support
Jewish Studio Project 940 Dwight Way #13b Berkeley, CA 94710	47-3438631	501(c)(3)	18,000.	0.			Program support
JEWISHcolorado 300 S Dahlia St, Ste 300 Denver, CO 80246	01-0831698	501(c)(3)	455,717.	0.			Regional safety & security initiative, israel emergency fund, public opinion research
Jews of the Circle Inc 7625 Martinique Blvd Boca Raton, FL 33433	87-3999006	501(c)(3)	29,940.	0.			Support for purim, maos chitim, trees, kiddush
Judaism Alive 14560 White Birch Valley Ln Chesterfield, MO 63017	26-3766713	501(c)(3)	10,000.	0.			General operating support
Judaism Your Way 950 S Cherry St, Ste 310 Denver, CO 80246	46-0517841	501(c)(3)	101,050.	0.			General operating support
Juntos Community 3264 Larimer St Denver, CO 80205	92-2172246	501(c)(3)	20,000.	0.			General operating support
Justice and Mercy Legal Aid Center 913 N Wyandot St Denver, CO 80204	84-4939757	501(c)(3)	232,810.	0.			Legal services
Justice for the People Legal Center - 501 S Cherry St #1100 - Denver, CO 80246	88-4116071	501(c)(3)	40,000.	0.			General operating support

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Kabbalah Experience 2305 S Syracuse Way, #10 Denver, CO 80231	20-3226087	501(c)(3)	30,500.	0.			Capacity building 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.			General operating support
Kavod Senior Life 22 S Adams St Denver, CO 80209	84-0584939	501(c)(3)	41,700.	0.			General operating support, program engagement support
Kehilas Bais Yisroel 7329 E Byers Ave Denver, CO 80230	27-2670571	501(c)(3)	10,000.	0.			Marin fund
Kentucky Reproductive Freedom Fund 136 W Market St Louisville, KY 40202	93-3932716	501(c)(3)	318,995.	0.			Kentucky reproductive freedom fund
Keshet of the Rockies 300 S Dahlia St Denver, CO 80246	47-0883605	501(c)(3)	25,000.	0.			Student services
KGNU Radio 4700 Walnut St Boulder, CO 80301-2548	84-0690097	501(c)(3)	20,071.	0.			Capacity building support
Kipture Primary School Building and Library Foundation - 7223 S Ulster St. - Centennial, CO 80112	47-0935210	501(c)(3)	25,000.	0.			General operating support
KOTO Community Radio 207 North Pine Street Telluride, CO 81435	23-7317485	501(c)(3)	23,871.	0.			Capacity building support; regional issue journalism support

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KUNC Community Radio for Northern Colorado - 1901 56th Ave, Ste 200 - Greeley, CO 80634	84-1577682	501(c)(3)	20,000.	0.			Capacity building support, general operating support
La Voz Publishing Company, Inc. 12021 Pennsylvania St., #201 Thornton, CO 80241	26-2368836	S Corporation	10,071.	0.			Serving the latino community
Laboratory to Combat Human Trafficking - 1031 33rd St, Ste 237 - Denver, CO 80205	27-0662292	501(c)(3)	25,000.	0.			Research support
Latina Initiative Colorado 861 Humboldt St, Apt A Denver, CO 80218	86-2899816	501(c)(3)	61,500.	0.			General operating support
Latina SafeHouse Initiative PO Box 11174 Denver, CO 80211	32-0298603	501(c)(3)	50,000.	0.			Basic needs program support
Latino Community Foundation of Colorado - 2250 S Oneida St, Ste 102 - Denver, CO 80224	83-0718126	501(c)(3)	10,700.	0.			Event sponsorship, rise fund, general operating support
Latino Cultural Arts Center 2645 W 7th Ave Denver, CO 80204	81-1705392	501(c)(3)	25,000.	0.			General operating support
Latino Leadership Institute PO Box 247 Littleton, CO 80160	86-2053658	501(c)(3)	25,000.	0.			General operating support
Leaders Igniting Transformation Education Fund Inc - 132 W Mineral St - Milwaukee, WI 53204	82-3151192	501(c)(3)	10,500.	0.			Voter engagement program support

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League of Women Voters of Colorado 1410 Grant St, Ste B204 Denver, CO 80203	84-1135313	501(c)(3)	50,000.	0.			General operating support, capacity building support
Lifespan Local 3300 W Nevada Pl Denver, CO 80219	87-3136973	501(c)(3)	100,000.	0.			Alma project support
Local Media Foundation PO Box 450 Lake City, MI 49651	36-4427750	501(c)(3)	46,000.	0.			Colorado news philanthropy lab
Lone Tree Arts Center Fund 10075 Commons Street Lone Tree, CO 80124	82-3016588	501(c)(3)	10,000.	0.			Arts classes
Lupita's Camino a la Esperanza 1234 S King St Denver, CO 80219	38-4251625	501(c)(3)	25,000.	0.			Basic needs program support
Lupus Research Alliance 275 Madison Ave, 10th Fl New York, NY 10016	58-2492929	501(c)(3)	25,000.	0.			General operating support
Lutheran Family Services Rocky Mountains - 363 S Harlan St, Ste 200 - Denver, CO 80226-3552	84-0775550	501(c)(3)	50,000.	0.			Early childhood program support
Mama Bird Doula Services 15200 E Girard Ave Ste 3100 Aurora, CO 80014	88-0761760	501(c)(3)	25,000.	0.			General operating support
Melanoma Research Foundation 1420 K St, NW 7th Fl Washington, DC 20005	76-0514428	501(c)(3)	50,000.	0.			Event support, 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
Mental Health Colorado 303 E. 17th Street, Floor 4 Denver, CO 80203	84-0446365	501(c)(3)	60,500.	0.			General operating support
Mercy Housing 1600 Broadway, Ste 2000 Denver, CO 80202	47-0646706	501(c)(3)	25,000.	0.			General operating support
Mercy Housing Mountain Plains 1600 Broadway, Ste 2000 Denver, CO 80202	20-1583332	501(c)(3)	40,000.	0.			Family programming
Merkaz Torah V'Chesed 6500 E Nevada Pl Denver, CO 80224	27-4079064	501(c)(3)	18,000.	0.			Back office support
Metro Caring 1100 E 18th Ave Denver, CO 80218	84-6116951	501(c)(3)	21,000.	0.			Food justice programming, general operating support
Metropolitan State University of Denver Foundation - University Advancement, Campus Box 14, PO Box 173362 - Denver, CO 80217-3362	84-0576459	501(c)(3)	78,396.	0.			Virtual equipment, scholarships, institute for public service
Mile High 360 PO Box 40160 Denver, CO 80204	26-1598336	501(c)(3)	20,000.	0.			General operating support
Mile High Asian Media PO Box 221748 Denver, CO 80222	46-0530804	Single-member LL	20,000.	0.			Colorado's aanhpi youth - fostering an interest in news and authentic narratives
Mile High Behavioral Healthcare PO Box 919 Aurora, CO 80040	84-0512896	501(c)(3)	10,000.	0.			Mental health program 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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Mile High Ministries 913 Wyandot Street Denver, CO 80204	84-0782214	501(c)(3)	40,000.	0.			General operating support
Mile High United Way PO Box 5547 Denver, CO 80217	84-0404235	501(c)(3)	31,000.	0.			Small business program support
Milken Community Schools 15800 Zeldins Way Los Angeles, CA 90049	95-4381008	501(c)(3)	10,000.	0.			General operating support
Minds Matter Colorado PO Box 16610 Denver, CO 80216	20-1449487	501(c)(3)	36,375.	0.			General operating support
Mirror Image Arts 6001 Wolff St Arvada, CO 80003	71-1050517	501(c)(3)	35,000.	0.			General operating support
Mizel Arts & Culture Center 350 S Dahlia St Denver, CO 80246	31-1494423	501(c)(3)	20,000.	0.			General operating support, klezkolorado
Mizel Museum 4350 S Monaco St, 5th Fl Denver, CO 80237	68-0561084	501(c)(3)	207,535.	0.			General operating support
Momentum Advisory Collective 1510 Pacific Avenue Dallas, TX 75201-3505	84-2723840	501(c)(3)	25,000.	0.			Workforce program support
Mongolian School of Colorado 6940 South Holly Cir Centennial, CO 80112	46-4474232	501(c)(3)	30,750.	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.)

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Montbello Organizing Committee 12000 E 47th Ave, Ste 110 Denver, CO 80239	81-4339690	501(c)(3)	80,000.	0.			Workforce programming support
Motus Theater PO BOX 6080 Boulder, CO 80306	90-0716569	501(c)(3)	35,000.	0.			General operating support
Mount Evans Home Health Care and Hospice - 3081 Bergen Peak Dr - Evergreen, CO 80439	84-0831843	501(c)(3)	10,800.	0.			Event support
Mountain Dreamers PO Box 1972 Frisco, CO 80443	61-1897751	501(c)(3)	25,000.	0.			Basic needs program support
Mountain Projects Inc 2177 Asheville Rd Waynesville, NC 28786	56-0849092	501(c)(3)	10,000.	0.			Emergency fund
Moving to Our Center 14 Canon Place Greenwood Village, CO 80111	92-0900461	501(c)(3)	8,000.	0.			Outreach program support, general operating support
Moyo Nguvu Cultural Arts Center 600 17th St, #2800S Denver, CO 80202	84-1143966	501(c)(3)	25,000.	0.			General operating support
Museum Of Contemporary Art Denver 1485 Delgany St Denver, CO 80202	84-1366092	501(c)(3)	134,333.	0.			General operating support
Nathan Yip Foundation 6295 Greenwood Plz Blvd, Ste 100 Greenwood Village, CO 80111	82-0549095	501(c)(3)	40,000.	0.			School grants

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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National Alliance on Mental Illness Colorado - 3333 S Bannock St, Ste 430 - Englewood, CO 80110	74-2240544	501(c)(3)	20,000.	0.			General operating support
National Civic League 190 E 9th Ave, Ste 440 Denver, CO 80203	84-1255845	501(c)(3)	10,000.	0.			General operating support
National Jewish Health 1400 Jackson St Denver, CO 80206	74-2044647	501(c)(3)	70,680.	0.			Indoor air quality research, pediatric food allergy research, event support
National Outdoor Leadership School 284 Lincoln St Lander, WY 82520-2848	83-0204184	501(c)(3)	7,500.	0.			Tuition support
National Trust for Local News 405 Waltham St, #319 Lexington, MA 02421	86-2022385	501(c)(3)	10,071.	0.			Colorado community media
Negev Foundation 2121 S Green Rd, Ste 210 Cleveland, OH 44121	34-1690546	501(c)(3)	6,500.	0.			General operating support, nitzana pub
Nepal Youth Foundation 1016 Lincoln Blvd, Suite 222 San Francisco, CA 94129	68-0224596	501(c)(3)	150,000.	0.			Caste equality project
Network of Jewish Human Service Agencies - 50 Eisenhower Dr - Paramus, NJ 07652	13-2752418	501(c)(3)	15,000.	0.			Event support
New Era Colorado Foundation PO Box 181153 Denver, CO 80218	26-1389272	501(c)(3)	31,133.	0.			General operating support, event support

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

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New Israel Fund PO Box 70358 Philadelphia, PA 19176-0358	94-2607722	501(c)(3)	25,000.	0.			General operating support, a land for all, standing together, breaking the silence
New Teacher Center 1205 Pacific Ave, Suite 301 Santa Cruz, CA 95060	26-2427526	501(c)(3)	40,000.	0.			Teacher program support
NEWSED Community Development Corporation - 901 W 10th Ave, Ste 2A - Denver, CO 80204	74-2275534	501(c)(3)	25,000.	0.			General operating support
Nextgen Education Fund 548 Market Street 98097 San Francisco, CA 94104	86-3766505	501(c)(3)	20,000.	0.			General operating support
Northwestern University Alumni Relations and Development, 1 Evanston, IL 60208	36-2167817	501(c)(3)	11,800.	0.			Scholarship, hillel programming
Nourish Colorado 501 South Cherry St Ste 1100 Denver, CO 80246	26-2464764	501(c)(3)	20,000.	0.			Food system program support
OneTable 228 Park Ave S Suite 77191 New York, NY 10003	46-4715368	501(c)(3)	135,000.	0.			Program expansion support, general operating support
Our Turn, Inc PO Box 2019 New York, NY 10013	45-0647583	501(c)(3)	25,000.	0.			Student advocacy programming
Papagayo 1860 S Ulster St Denver, CO 80231	84-2657501	501(c)(3)	521,005.	0.			Basic needs program support, 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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Parent Possible 800 Grant St, Ste 200 Denver, CO 80203	84-1169805	501(c)(3)	25,000.	0.			General operating support
PEF Israel Endowment Fund 630 3rd Ave, Ste 1500 New York, NY 10017	13-6104086	501(c)(3)	13,050.	0.			Fbo tazpit press service, shorashim, polyphony education
Pepper's Senior Dog Sanctuary 7000 Roxborough Park Rd Denver, CO 80246	83-3612767	501(c)(3)	10,000.	0.			General operating support
Phamaly Theatre Company 3532 Franklin St, Ste T2 Denver, CO 80205	84-1123080	501(c)(3)	10,000.	0.			General operating support
Philanthropiece Foundation 6105 Monarch Rd Longmont, CO 80503	84-1440983	501(c)(3) Privat	15,000.	0.			Climate justice collaborative of boulder county
Philanthropy Colorado PO Box 48149 Denver, CO 80204	71-0947313	501(c)(3)	9,250.	0.			General operating support, event support
Planned Parenthood of the Rocky Mountains - 7155 E 38th Ave - Denver, CO 80207	84-0404253	501(c)(3)	117,645.	0.			Sexual health programming and advocacy, general operating support
PlatteForum 2700 Arapahoe St, Unit 102 Denver, CO 80205	71-0891869	501(c)(3)	25,000.	0.			General operating support
Posner Center for International Development - 1031 33rd St - Denver, CO 80205	46-4406422	501(c)(3)	15,000.	0.			General operating support

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

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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)	31,600.	0.			General operating support
Project Angel Heart 4950 Washington St Denver, CO 80216	84-1199481	501(c)(3)	18,190.	0.			Food program support, general operating support
Project I See You 3315 N Gaylord St Denver, CO 80205	84-4221149	501(c)(3)	25,000.	0.			Homeownership program support
Project PAVE 4140 Tejon St, Ste 101 Denver, CO 80211	84-1031533	501(c)(3)	20,250.	0.			General operating support
Project Worthmore 1666 Elmira St Aurora, CO 80010	45-0933835	501(c)(3)	49,500.	0.			Basic needs program support, general operating support
Providence Bible Church 3050 Richard Allen Ct. Denver, CO 80205	20-8596948	501(c)(3)	165,447.	0.			Rooted with roofs, basic needs program support
PSC Partners Seeking a Cure 6900 E. Belleview Ave. Suite 202 Greenwood Village, CO 80111	20-2112635	501(c)(3)	75,000.	0.			General operating support
Radian Placematters 3264 Larimer St, Unit D Denver, CO 80205	46-4277283	501(c)(3)	10,000.	0.			General operating support

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Ramah in the Rockies 300 S Dahlia, Ste 205 Denver, CO 80246	20-4078988	501(c)(3)	66,100.	0.			General operating support
Rare Sisters Batten Foundation PO BOX 746561 Arvada, CO 80006	84-4406415	501(c)(3)	20,000.	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)	20,000.	0.			General operating support
Recovery Resources 405 Castle Creek Rd, Ste 110 Aspen, CO 81611	81-4075657	501(c)(3)	25,000.	0.			Basic needs program support
RedLine Contemporary Art Center 2350 Arapahoe St Denver, CO 80205	26-0317963	501(c)(3)	40,400.	0.			General operating support, colorado native organization
Regents of the University of Colorado - 1800 Grant St, Ste 600 - Denver, CO 80203	84-6000555	501(c)(3)	75,098.	0.			Mental health programming, holocaust genocide and contemporary bioethics lecture
Repair the World PO Box 2015, 322 W 52nd Street New York, NY 10101-2015	36-4524686	501(c)(3)	30,000.	0.			Service corps
Reporters Committee for Freedom of the Press - 1156 15th St NW, Ste 1020 - Washington, DC 20005	52-0972043	501(c)(3)	25,000.	0.			Capacity building 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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RESCHOOL c/o TARRA, 865 Albion St, Ste 250 Denver, CO 80220	82-2877685	501(c)(3)	30,000.	0.			General operating support
Restoration Outreach Programs PO Box 632 Aurora, CO 80040	80-0001215	501(c)(3)	25,000.	0.			Basic needs program support
RISE Colorado 1595 Elmira St, Ste 201 Aurora, CO 80010	47-3566342	501(c)(3)	45,000.	0.			General operating support
Rock the Vote 200 Massachusetts Ave. NW, Suite 70 Washington, DC, DC 20001	02-0767157	501(c)(3)	30,000.	0.			General operating support
Rocky Mountain Community Radio c/o Aspen Public Radio, 110 E Hallam St, Ste 134 - Aspen, CO 81611	30-0055062	501(c)(3)	220,000.	0.			Capacity building support, regional issue journalism support
Rocky Mountain Employee Ownership Center - 3000 Lawrence St, Ste 21 - Denver, CO 80209	45-2465671	501(c)(3)	80,250.	0.			Transportation program support, general operating support
Rocky Mountain Equality PO Box 1018 Boulder, CO 80306	84-1467134	501(c)(3)	166,500.	0.			General operating support
Rocky Mountain Immigrant Advocacy Network - 7301 Federal Blvd, Ste 300 - Westminster, CO 80030	84-1565542	501(c)(3)	316,750.	0.			General operating support, children's program, advocacy support
Rocky Mountain Partnership 1500 E 128th Ave Thornton, CO 80241	45-3139024	501(c)(3)	50,960.	0.			General operating support

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Rocky Mountain PBS 2101 Arapahoe St Denver, CO 80205	84-0510785	501(c)(3)	84,250.	0.			Support for community events and engagement, general operating support
Rocky Mountain Welcome Center 10760 E Iliff Ave Aurora, CO 80014	82-2971551	501(c)(3)	45,000.	0.			Legal clinics, general operating support
RootED 1390 Lawrence St, Ste #200 Denver, CO 80204	82-3215105	501(c)(3)	15,000.	0.			Educate denver
Roots Colorado 5767 S Rapp St Littleton, CO 80120	26-2898336	501(c)(3)	35,000.	0.			General operating support
Rose Andom Center PO Box 40095 Denver, CO 80204	90-0990929	501(c)(3)	35,500.	0.			General operating support
Roshni c/o House of Friendship, 9641 E 16th Aurora, CO 80010	81-4357226	501(c)(3)	40,691.	0.			Workforce program support, general operating support
Sachs Foundation 315 East Pikes Peak Ave Colorado Springs, CO 80903	84-0500835	501(c)(3) Privat	10,000.	0.			Distribution
Saint Joseph Hospital Foundation 1375 E 19th Ave Denver, CO 80218-1126	84-0735096	501(c)(3)	7,000.	0.			General operating support
Saint Vincent de Paul Catholic Parish and School - 2375 E Arizona Ave - Denver, CO 80210	84-0439603	501(c)(3)	25,000.	0.			Capital campaign

Schedule I (Form 990)

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SAME Cafe 2023 E Colfax Ave Denver, CO 80206	20-4765519	501(c)(3)	15,000.	0.			Basic needs program support
Save Our Youth 3443 W 23rd Ave Denver, CO 80211	84-1295393	501(c)(3)	25,000.	0.			General operating support
School District 12 Education Foundation - 1500 E 128th Ave - Thornton, CO 80241	74-2401659	501(c)(3)	10,000.	0.			Student and family program support
Scripps Health Foundation PO Box 2669 La Jolla, CA 92038	95-1684089	501(c)(3)	10,000.	0.			General operating support
Seasoned with Grace UnBoxed 20909 E 51st Pl Denver, CO 80249	83-2936403	501(c)(3)	20,000.	0.			Community engagement and safety program support
Secure Community Network Inc PO Box 10303 Chicago, IL 60610	20-1437733	501(c)(3)	10,000.	0.			General operating support
Seeds of Hope of Northern Colorado, Inc. - 1300 S Steele St - Denver, CO 80210	82-1844617	501(c)(3)	10,000.	0.			General operating support
Servicios de la Raza 3131 W 14th Ave Denver, CO 80204-2203	84-0625478	501(c)(3)	80,000.	0.			Basic needs program support, general operating support
Sewall Child Development Center 940 Fillmore St Denver, CO 80206	84-0413241	501(c)(3)	15,000.	0.			General operating support

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

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Shalom Park 14800 E Belleview Dr Aurora, CO 80015	74-2376546	501(c)(3)	90,422.	0.			General operating support, capital campaign
Sharsheret 1086 Teaneck Rd, #2G Teaneck, NJ 07666	13-4198529	501(c)(3)	10,720.	0.			General operating support, event support
Silver Key Senior Services 1625 S Murray Blvd Colorado Springs, CO 80916	23-7109922	501(c)(3)	100,000.	0.			Case management and wellness program support
Sims-Fayola Foundation 8700 E Jefferson Ave, Unit 372068 Denver, CO 80237	47-5349323	501(c)(3)	22,500.	0.			General operating support, event support
Snqweylmistr 53116 Marsh Creek Rd Charlo, MT 59824	83-4659334	501(c)(3)	50,000.	0.			General operating support
Soccer Without Borders 3238 Vine St Denver, CO 80205	20-3786129	501(c)(3)	30,000.	0.			General operating support
Social Good Fund PO Box 5473 Richmond, CA 94805	46-1323531	501(c)(3)	29,000.	0.			Jewtina y co., dayenu: a jewish call to climate action
Solas Publications Inc. PO Box 720, 304 4th St Meeker, CO 81641	81-3302993	S Corporation	10,000.	0.			Wolf creek reservoir
SOS Outreach PO Box 2020 Avon, CO 81620	84-1332544	501(c)(3)	5,500.	0.			General operating support

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Soul Stories 1152 Fillmore St Denver, CO 80206	32-0701635	501(c)(3)	6,000.	0.			General operating support
Special Olympics Colorado 12450 E Arapahoe Rd, Ste C Centennial, CO 80104	84-0713739	501(c)(3)	10,250.	0.			General operating support
Spring Institute for Intercultural Learning - 1373 Grant St - Denver, CO 80203-2307	84-0788093	501(c)(3)	55,500.	0.			Advocacy program support
St. Patrick's Catholic School 175 St. Patrick's Street McEwen, TN 37101		Religious Instit	8,000.	0.			Computers
Staenberg-Loup Jewish Community Center - 350 S Dahlia St - Denver, CO 80246	84-0404245	501(c)(3)	617,222.	0.			General operating support, capital support
Stand for Children Leadership Center - 225 S Broadway - Denver, CO 80209	52-1957214	501(c)(3)	20,000.	0.			Ninth grade on-track
Stanford University Development Services, PO Box 20466 Stanford, CA 94309-0466	94-1156365	501(c)(3)	9,500.	0.			Diabetes research center, general operating support, center for public service
Street Fraternity 8720 E Colfax Ave, Ste 100 Denver, CO 80220	46-0667062	501(c)(3)	41,075.	0.			General operating support
Street's Hope PO Box 9794 Denver, CO 80209	20-0326829	501(c)(3)	25,000.	0.			Basic needs program support

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Struggle of Love Foundation 12000 E 47th Ave, Ste 403 Denver, CO 80239	84-1566888	501(c)(3)	50,000.	0.			General operating support
Su Teatro 721 Santa Fe Dr Denver, CO 80204	74-2440659	501(c)(3)	17,500.	0.			General operating support
Sun Valley Youth Center 1230 Decatur Street Denver, CO 80204	84-1471356	501(c)(3)	10,000.	0.			Civic engagement program support
Swallow Hill Music Association 71 E Yale Ave Denver, CO 80210	84-0781725	501(c)(3)	16,250.	0.			Youth program support, general operating support
Teach By Tech, Inc. 7877 Everett Way Arvada, CO 80005	47-4840358	501(c)(3)	10,000.	0.			General operating support
Teach Plus 1 Beacon St, 15h Fl, Ste 1500 Boston, MA 02108	26-3849472	501(c)(3)	15,000.	0.			Civic engagement program support
TEACH.org 706 N Main St Lake Mills, WI 53551	47-3878444	501(c)(3)	140,000.	0.			Early childhood program support
TEENS, Inc. PO Box 1070, 151 E St Nederland, CO 80466	84-1380016	501(c)(3)	40,000.	0.			General operating support
Teletrends, Inc. 4135 Decatur St Denver, CO 80211	84-1494154	S Corporation	8,571.	0.			Collaboration between bucket list community cafe and met media/msu denver

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

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Temple Emanuel 51 Grape St Denver, CO 80220	84-0402688	501(c)(3)	359,739.	0.			General operating support, camp support, scholarships, capacity building
Temple Micah 1980 Dahlia Street Denver, CO 80220	84-0520999	501(c)(3)	15,995.	0.			General operating support
Temple Shalom 1523 E Monument St Colorado Springs, CO 80909	84-0613002	501(c)(3)	9,926.	0.			General operating support
Temple Sinai 3509 S Glencoe St Denver, CO 80237	84-6050187	501(c)(3)	20,397.	0.			Jewish interest free loan of colorado, general operating support, youth programs
Tepeyac Community Health Center 4725 N High St Denver, CO 80216	84-1285505	501(c)(3)	25,000.	0.			General operating support
Tesseract Research Center Inc 1629 K St NW, Ste 300 Washington, DC 20006-1631	27-4552853	501(c)(3)	18,000.	0.			General operating support
The Archer Group 303 E 17th Avenue, Suite 405 Denver, CO 80203	47-4101801	501(c)(3)	61,000.	0.			Healthy air and water colorado, health program support
The Blue Bench PO Box 18951 Denver, CO 80218-0951	84-0905184	501(c)(3)	70,000.	0.			General operating support
The Center for Trauma & Resilience PO Box 18975 Denver, CO 80218	74-2458153	501(c)(3)	40,000.	0.			Legal services support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Center on Colfax 1301 E Colfax Ave Denver, CO 80218	84-0738879	501(c)(3)	46,650.	0.			General operating support, publication support
The Chai Center PO Box 66861 Los Angeles, CA 90066	95-4205081	501(c)(3)	13,800.	0.			General operating support, event support
The Challenge Foundation 4545 S University Blvd Englewood, CO 80113	84-1480014	501(c)(3)	8,000.	0.			General operating support
The Colorado Sun 2101 Arapahoe St Denver, CO 80205	36-5082144	501(c)(3)	17,571.	0.			General operating support, event support
The Community Impact Fund 9250 E Costilla Ave Ste 110 Greenwood Village, CO 80112	82-4577516	501(c)(3)	40,000.	0.			General operating support
The Cultural Caravan 566 S McCaslin Blvd, Unit 270164 Superior, CO 80027	88-0716255	501(c)(3)	10,000.	0.			General operating support
The Delores Project PO Box 1406 Denver, CO 80201-1406	20-1122039	501(c)(3)	27,500.	0.			General operating support
The Denver Foundation 1009 Grant St Denver, CO 80203	84-6048381	501(c)(3)	71,985.	0.			Denver immigrant legal services fund, house1000 fund
The Denver Kehillah 333 S Oneida Way Denver, CO 80224	86-3704086	501(c)(3)	20,000.	0.			Youth program support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Fax Partnership 6740 East Colfax Denver, CO 80220	77-0633106	501(c)(3)	10,000.	0.			Cultural district support
The Florence Reporter PO Box 19 Florence, CO 81226	92-0323079	Single-member LL	5,850.	0.			Fremont county: the future of animal control, civic engagement initiative
The GrowHaus 3840 N York St, Ste 245 Denver, CO 80205	20-3533527	501(c)(3)	11,000.	0.			General operating support
The HadaNu Collective 3533 N Marion St Denver, CO 80205	47-5606568	501(c)(3)	115,250.	0.			asian girls ignite, metro deep, montessori on wheels, vocal coalition youth choirs
The Interfaith Alliance of Colorado - 1373 Grant St - Denver, CO 80203	84-1467640	501(c)(3)	35,000.	0.			Capacity building support
The Jewish Experience 399 S Monaco Pkwy Denver, CO 80224	84-1530357	501(c)(3)	42,000.	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 Kempe Foundation Anschutz Medical Center, 13123 E 16 Aurora, CO 80045	84-1064295	501(c)(3)	200,000.	0.			Richard krugman endowed professorship
The Leukemia & Lymphoma Society PO Box 22324 New York, NY 10087	13-5644916	501(c)(3)	10,750.	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
The Master's Apprentice 646 Mariposa St #104 Denver, CO 80204	46-2418733	501(c)(3)	26,000.	0.			General operating support
The Nature Conservancy of Colorado 2424 Spruce St Boulder, CO 80302	53-0242652	501(c)(3)	10,000.	0.			General operating support
The Orthodox Union 40 Rector St, 4th Fl New York, NY 10006	13-5623717	501(c)(3)	55,000.	0.			Southwest ncsy
The Park People 1510 S Grant St Denver, CO 80210	84-6045624	501(c)(3)	15,600.	0.			General operating support
The Resource Exchange 6385 Corporate Dr, Ste 100 Colorado Springs, CO 80919	84-0532684	501(c)(3)	50,000.	0.			Respite program support
The Savings Collaborative 959 Cedar Creek Carbondale, CO 81623	85-4176243	501(c)(3)	20,000.	0.			General operating support
The Trust for Public Land 1410 Grant St, #D-210 Denver, CO 80203	23-7222333	501(c)(3)	18,500.	0.			Denver programming
The Weekly Issue - El Semanario PO Box 460428 Denver, CO 80246	84-1316415	S Corporation	15,000.	0.			Ask the candidate - 21st century newsroom
The Women's Foundation of Colorado 1901 E Asbury Ave Denver, CO 80208	84-1039305	501(c)(3)	78,266.	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
There With Care 2825 Wilderness Pl, Ste 100 Boulder, CO 80301	68-0606330	501(c)(3)	6,000.	0.			General operating support
Third Way Center PO Box 61385 Denver, CO 80206	84-0599572	501(c)(3)	51,000.	0.			General operating support, capital 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
Thriving Families 1330 Fox St Denver, CO 80204	84-1993572	501(c)(3)	25,000.	0.			Basic needs program support
Tides Foundation PO Box 889389 Los Angeles, CA 90088	51-0198509	501(c)(3)	10,500.	0.			Movement voter fund
To Protect LGBTQ+ Coloradans 191 University Blvd Suite 118 Denver, CO 80206	99-0831760	501(c)(4)	75,000.	0.			To oppose 2024 anti-transgender ballot measures
Together Colorado 1980 Dahlia Street Denver, CO 80220	84-0753677	501(c)(3)	60,000.	0.			General operating support
Tomchei Shabbos of Florida 16190 Ne 11th Ct North Miami Beach, FL 33162	83-2155012	501(c)(3)	5,200.	0.			Family support
Trailhead Institute 1999 Broadway, Ste 600 Denver, CO 80222	84-1267213	501(c)(3)	758,012.	0.			The firearm-related harm prevention initiative, apprentice of peace youth 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
TRAILS 535 W William St, Ste 302 Ann Arbor, MI 48103	93-3809957	501(c)(3)	15,000.	0.			Mental health programming
Trans Continental Pipeline PO Box 18776 Denver, CO 80218	99-2675176	501(c)(3)	11,600.	0.			General operating support
Transformative Freedom Fund PO Box 40262 Denver, CO 80204	82-1396298	501(c)(3)	10,000.	0.			General operating support
Transformative Leadership for Change - 7190 Colorado Blvd, #400 - Commerce City, CO 80022	88-3569824	501(c)(3)	112,500.	0.			General operating support
Una Mano Una Esperanza 3522 York St Denver, CO 80205	81-2230544	501(c)(3)	25,000.	0.			Early childhood program support
Union Hall 1750 Wewatta St, Ste 144 Denver, CO 80202	83-1475060	501(c)(3)	15,000.	0.			General operating support
United States Committee for Refugees and Immigrants - 2231 Crystal Dr #350 - Arlington, VA 22202	13-1878704	501(c)(3)	65,350.	0.			Case management and basic needs program support
United Way of Central and Northeastern Connecticut - 30 Laurel St - Hartford, CT 06106	06-0646653	501(c)(3)	11,000.	0.			General operating support
University of California, Berkeley Donor and Gift Services, 1995 University Ave, Ste 400 - Berkeley, CA 94704	94-6090626	501(c)(3)	100,000.	0.			Monetary economics

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Colorado Anschutz Office of Advancement - 13001 East 17th Place Ste WG112 - Aurora, CO 80045	84-6000555	501(c)(3)	7,500.	0.			Johnson depression center, firearm injury prevention initiative fund
University of Colorado Foundation PO Box 17126 Denver, CO 80217	84-6049811	501(c)(3)	177,800.	0.			korey wise innocence project, holocaust genocide contemporary bioethics program
University of Denver 2199 S University Blvd, Ste 022 Denver, CO 80210	84-0404231	501(c)(3)	56,640.	0.			digital encyclopedia of colorado jewish communities, center for judaic studies
University of Michigan Office of University Development, 3003 South State Street, Suite 9000 - Ann	38-6006309	501(c)(3)	25,000.	0.			Law scholarships
UpStart 1111 Broadway, 3rd Fl Oakland, CA 94607	26-3094076	501(c)(3)	41,000.	0.			General operating support
Urban Land Conservancy 1600 Downing St, Ste 300 Denver, CO 80218	20-0405066	501(c)(3)	50,250.	0.			General operating support
Urban Peak 2100 Stout St Denver, CO 80205	84-1212246	501(c)(3)	36,520.	0.			Basic needs program support, general operating support
USA Rugby 501 S Cherry Street Suite #100 Glendale, CO 80246	16-1118870	501(c)(3)	25,000.	0.			Women's programming
Valley Beit Midrash 7580 E Gray Rd, Ste 102 Scottsdale, AZ 85260	45-5443715	501(c)(3)	65,500.	0.			Denver programming

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
Van Scoyoc Associates 800 Maine Ave SW, Ste 800 Washington, DC 20024	52-1710923	S Corporation	7,500.	0.			Membership to the community foundation awareness initiative
Village Exchange Center 1609 Havana St Aurora, CO 80010	81-5174986	501(c)(3)	72,000.	0.			General operating support, security upgrades
ViVe Wellness 1620 E 36th Ave Denver, CO 80205	81-4059452	501(c)(3)	310,000.	0.			Basic needs program support, general operating support
VoteAmerica 530 Divisadero Street PMB 126 San Francisco, CA 94117	84-3442002	501(c)(3)	20,000.	0.			General operating support
VUELA for Health 3532 Franklin St, Ste V2 Denver, CO 80205	84-1444277	Single-member LL	15,000.	0.			Salud y bienestar
Walking Mountains Science Center PO Box 9469 Avon, CO 81620	84-1436731	501(c)(3)	10,000.	0.			General operating support
Warm Cookies of the Revolution 576 N Gilpin St Denver, CO 80218	45-5150898	501(c)(3)	15,000.	0.			General operating support
Warren Village 1323 Gilpin St Denver, CO 80218	84-0644270	501(c)(3)	55,600.	0.			General operating support
Way To Rise 1825 K St Nw Ste 315 Washington, DC 20006	88-3300694	501(c)(3)	10,000.	0.			General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
We Don't Waste 5971 Broadway Denver, CO 80216	27-0585966	501(c)(3)	12,625.	0.			General operating support
WeeCycle 5590 Joliet St Denver, CO 80239	82-3096264	501(c)(3)	40,500.	0.			General operating support
Western Colorado Community Foundation - PO Box 4334 - Grand Junction, CO 81502	84-1354894	501(c)(3)	100,500.	0.			Eagle river fund
Westminster Public Schools Foundation - 7002 Raleigh St - Westminster, CO 80030	84-1088489	501(c)(3)	10,000.	0.			Student and family program support
Westside Kollel 8666 W Pico Blvd Los Angeles, CA 90035	42-1548771	501(c)(3)	5,613.	0.			Books, general operating support
Wings Over the Rockies Air & Space Museum - 7711 East Academy Boulevard - Denver, CO 80230	84-0931491	501(c)(3)	10,000.	0.			Educational enrichment program support
Women Donors Network PO Box 2930 San Francisco, CA 94126	05-0542397	501(c)(3)	29,000.	0.			General operating support, abortion bridge collaborative
Women's Bean Project 1300 W Alameda Ave Denver, CO 80223	84-1144973	501(c)(3)	25,500.	0.			General operating support
Words To Power PO Box 11659 Denver, CO 80211	46-2068506	501(c)(3)	15,000.	0.			Youth poetry program 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
Work Options 1200 Federal Blvd Denver, CO 80204	84-1364292	501(c)(3)	35,000.	0.			General operating support
Yeshiva Toras Chaim Talmudic Seminary of Denver - 1555 Stuart St - Denver, CO 80204	84-0576800	501(c)(3)	54,662.	0.			General operating support, scholarships
YESS Institute 1385 S Colorado Blvd, Ste 610-A Denver, CO 80222	84-1579820	501(c)(3)	22,500.	0.			General operating support
You Be You Early Learning PO Box 390331 Denver, CO 80239	85-2453311	501(c)(3)	10,000.	0.			General operating support
Young Aspiring Americans for Social and Political Activism - PO Box 202092 - Denver, CO 80220	27-1970080	501(c)(3)	20,000.	0.			General operating support
Young Israel of Denver 440 S Monaco Pkwy Denver, CO 80224	20-4605658	501(c)(3)	10,360.	0.			General operating support
Youth Empowerment Broadcasting Organization - 2590 Walnut Street - Denver, CO 80205	84-4263866	501(c)(3)	15,000.	0.			General operating support
Youth on Record 1301 W. 10th Ave Denver, CO 80204	42-1724770	501(c)(3)	46,500.	0.			General operating support, colorado radio for justice
YouthRoots 2700 S Broadway, #200 Englewood, CO 80113	27-1325457	501(c)(3)	31,500.	0.			Youth program support

Schedule I (Form 990)

[illegible]

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)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

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.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ 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.

- | | |
|--|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

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

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

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

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

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

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

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

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

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

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

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) (Rev. 12-2024)

Part II	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.
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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.

[illegible]

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.

[illegible]

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public
Inspection

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	1	2,040,824.	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 on 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?

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

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) 2024

Schedule Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**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 \$433 million to over 3,000 organizations and initiatives, including \$79 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 \$76 million in endowed and designated assets. The Foundation has \$400 million in total assets under management and deployed more than \$32 million in discretionary, restricted and donor-advised grants in 2024.

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

Endowment Services: The Foundation received \$1.6 million in contributions for new and existing permanent endowment and designated funds for local nonprofit organizations. The Foundation paid out \$1.9 million to local nonprofit organizations who have established permanent endowments and designated funds at the Foundation. Our Endowment Building Pathways are designed to give nonprofit staff and board members the training and support to integrate endowment building and legacy giving into their development work and incentives to help launch or grow an endowment fund."

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

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.

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.

Conflicts of interest that are cleared are documented in the relevant committee meeting minutes. On an annual basis, each committee chair provides the Board Assistant Secretary with a written description of any conflicts of interest and the procedures followed to address them, in accordance with this policy, to be maintained on file.

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

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

Schedule O (Form 990) (Rev. 12-2024)

LHA 432211 01-15-25

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

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 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.

Other employees' compensation is budgeted through a board-approved percentage pool. Allocation of this pool is determined by the CEO, with input from department managers, based on an evaluation of market comparability and individual performance relative to established annual goals and objectives.

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

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

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

Agency Contributions	-1,606,219.
Agency Distributions and Expenses	1,629,974.
Total to Form 990, Part XI, Line 9	23,755.

**SCHEDULE R
(Form 990)**

(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

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

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

OMB No. 1545-0047

**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.	9,865,667.	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	17,442.	619,306.	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	2,040,824.	2,204,954.	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) (Rev. 1-2025)

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.

	Yes	No
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	1a	
b Gift, grant, or capital contribution to related organization(s)	1b	
c Gift, grant, or capital contribution from related organization(s)	1c	
d Loans or loan guarantees to or for related organization(s)	1d	
e Loans or loan guarantees by related organization(s)	1e	
f Dividends from related organization(s)	1f	
g Sale of assets to related organization(s)	1g	
h Purchase of assets from related organization(s)	1h	
i Exchange of assets with related organization(s)	1i	
j Lease of facilities, equipment, or other assets to related organization(s)	1j	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	
o Sharing of paid employees with related organization(s)	1o	
p Reimbursement paid to related organization(s) for expenses	1p	
q Reimbursement paid by related organization(s) for expenses	1q	
r Other transfer of cash or property to related organization(s)	1r	
s Other transfer of cash or property from related organization(s)	1s	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

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

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

[illegible]

Part VII	Supplemental Information
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Provide additional information for responses to questions on Schedule R. See instructions.