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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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

A For the 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019

B Check if applicable:  
☒ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

C Name of organization  
Rose Community Foundation  
  
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 No 900  
  
City or town, state or province, country, and ZIP or foreign postal code  
Denver, CO 80246

D Employer identification number  
  
84-0920862  
  
E Telephone number  
  
(303) 398-7400  
  
G Gross receipts \$ 19,187,504

F Name and address of principal officer:  
Gretchen Lenamond  
4500 Cherry Creek Dr south No 900  
Denver, CO 80246

H(a) Is this a group return for subordinates?  
☐ Yes ☒ No  
H(b) Are all subordinates included?  
☐ Yes ☐ No  
If "No," attach a list. (see instructions)  
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ [www.rcfdenver.org](http://www.rcfdenver.org)

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1995

M State of legal domicile: CO

Part I Summary

1 Briefly describe the organization's mission or most significant activities:  
Advance inclusive, engaged & equitable Greater Denver communities through 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) . . . . . 3 16

4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . . 4 16

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) . . . . . 5 44

6 Total number of volunteers (estimate if necessary) . . . . . 6 57

7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . . 7a -10,031

b Net unrelated business taxable income from Form 990-T, line 39 . . . . . 7b -11,812

Revenue

8 Contributions and grants (Part VIII, line 1h) . . . . . 227,575,206 14,344,554

9 Program service revenue (Part VIII, line 2g) . . . . . 471,428 433,420

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . . . . . 682,873 4,150,179

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . . 134,199 119,207

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . 228,863,706 19,047,360

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . . . 27,173,592 27,395,429

14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . . 1,445,920 3,165,977

16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . 0 0

b Total fundraising expenses (Part IX, column (D), line 25) ▶780,907

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . . 3,911,690 3,635,206

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . . 32,531,202 34,196,612

19 Revenue less expenses. Subtract line 18 from line 12 . . . . . 196,332,504 -15,149,252

Net Assets or Fund Balances

20 Total assets (Part X, line 16) . . . . . 293,466,672 306,490,409

21 Total liabilities (Part X, line 26) . . . . . 46,297,465 48,201,592

22 Net assets or fund balances. Subtract line 21 from line 20 . . . . . 247,169,207 258,288,817

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  
Gretchen Lenamond CFO  
Type or print name and title

2020-11-13  
Date

Paid Preparer Use Only

Print/Type preparer's name  
Firm's name ▶ PLANTE & MORAN PLLC  
Firm's address ▶ 8181 E Tufts Ave Suite 600  
Denver, CO 80237

Preparer's signature  
Date 2020-11-13  
Check ☐ if self-employed  
PTIN P00645252  
Firm's EIN ▶ 38-1357951  
Phone no. (303) 740-9400

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

**Part III Statement of Program Service Accomplishments**Check 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. 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 \$304 million to 1,901 organizations and initiatives, including \$44 million in facilitated grantmaking from donor-advised funds. The Foundation has also supported nearly 70 nonprofit organizations in creating and growing endowments to sustain their vital work into the future, currently stewarding \$31 million in endowed assets. The Foundation has \$307 million in total assets under management, with annual grantmaking of nearly \$25 million.

**2** Did the organization undertake any significant program services during the year which were not listed onthe 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 programservices? ☒ 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.

<b>4a</b>	(Code: )	(Expenses \$ 31,749,269	including grants of \$ 27,395,429 )	(Revenue \$ 433,420 )
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See Additional Data

<b>4b</b>	(Code: )	(Expenses \$	including grants of \$	) (Revenue \$ )
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See Additional Data

<b>4c</b>	(Code: )	(Expenses \$	including grants of \$	) (Revenue \$ )
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<b>4d</b>	Other program services (Describe in Schedule O.)	(Expenses \$	including grants of \$	) (Revenue \$ )
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<b>4e</b>	<b>Total program service expenses</b> ▶	31,749,269
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**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	<b>1</b> Yes	
<b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	<b>2</b> Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	<b>3</b>	No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	<b>4</b> Yes	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	<b>5</b>	No
<b>6</b> 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? If "Yes," complete Schedule D, Part I 	<b>6</b> Yes	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	<b>7</b>	No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	<b>8</b>	No
<b>9</b> 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? If "Yes," complete Schedule D, Part IV 	<b>9</b>	No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	<b>10</b> Yes	
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	<b>11a</b> Yes	
<b>b</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? If "Yes," complete Schedule D, Part VII 	<b>11b</b> Yes	
<b>c</b> 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? If "Yes," complete Schedule D, Part VIII 	<b>11c</b>	No
<b>d</b> 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? If "Yes," complete Schedule D, Part IX 	<b>11d</b>	No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	<b>11e</b> Yes	
<b>f</b> 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)? If "Yes," complete Schedule D, Part X 	<b>11f</b>	No
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	<b>12a</b>	No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	<b>12b</b> Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<b>13</b>	No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	No
<b>b</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? If "Yes," complete Schedule F, Parts I and IV 	<b>14b</b> Yes	
<b>15</b> 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? If "Yes," complete Schedule F, Parts II and IV 	<b>15</b>	No
<b>16</b> 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? If "Yes," complete Schedule F, Parts III and IV 	<b>16</b>	No
<b>17</b> 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? If "Yes," complete Schedule G, Part I (see instructions)	<b>17</b>	No
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	<b>18</b>	No
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	<b>19</b>	No
<b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	<b>20a</b>	No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>	
<b>21</b> 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? If "Yes," complete Schedule I, Parts I and II 	<b>21</b> Yes	

**Part IV Checklist of Required Schedules** (continued)

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

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

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .	<b>1a</b>	89
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .	<b>1b</b>	0
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	<b>1c</b>	Yes

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

<b>2a</b> 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 . . . . .	<b>2a</b> <span style="float: right;">44</span>			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b>	Yes		
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	<b>3a</b>	Yes		
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .	<b>3b</b>	Yes		
<b>4a</b> 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)? . . . . .	<b>4a</b>		No	
<b>b</b> If "Yes," enter the name of the foreign country: <span style="border-bottom: 1px solid black; display: inline-block; width: 150px;"></span> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .	<b>5a</b>		No	
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		No	
<b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .	<b>5c</b>			
<b>6a</b> 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? . . . . .	<b>6a</b>		No	
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	<b>6b</b>			
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>				
<b>a</b> 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? . . . . .	<b>7a</b>		No	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .	<b>7b</b>			
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	<b>7c</b>		No	
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .	<b>7d</b>			
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		No	
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<b>7f</b>		No	
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	<b>7g</b>			
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .	<b>7h</b>			
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .	<b>8</b>		No	
<b>9 Sponsoring organizations maintaining donor advised funds.</b>				
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .	<b>9a</b>		No	
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .	<b>9b</b>		No	
<b>10 Section 501(c)(7) organizations.</b> Enter:				
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .	<b>10a</b>			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>			
<b>11 Section 501(c)(12) organizations.</b> Enter:				
<b>a</b> Gross income from members or shareholders . . . . .	<b>11a</b>			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .	<b>11b</b>			
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>			
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>			
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>				
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>			
<b>b</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 . . . . .	<b>13b</b>			
<b>c</b> Enter the amount of reserves on hand . . . . .	<b>13c</b>			
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>		No	
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	<b>14b</b>			
<b>15</b> 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 instructions and file Form 4720, Schedule N.	<b>15</b>		No	
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . . If "Yes," complete Form 4720, Schedule O.	<b>16</b>		No	

**Part VI**

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

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

**Section A. Governing Body and Management**

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

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

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

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed▶

**18** Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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 in Schedule O)

**19** Describe in 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 4500 Cherry Creek Dr south STE 900 Denver, CO 80246 (303) 398-7400

Part VII

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

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

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

- 1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Katherine Gold ..... Chair	1.00 .....	X		X				0	0	0
(2) Judy Altenberg ..... Trustee (Term End 6/19)	1.00 .....	X						0	0	0
(3) Steven A Cohen ..... Trustee	1.00 .....	X						0	0	0
(4) Lisa Reckler Cohn ..... Secretary	1.00 .....	X		X				0	0	0
(5) Janine Davidson ..... Trustee	1.00 .....	X						0	0	0
(6) Josh Dinar ..... Trustee	1.00 .....	X						0	0	0
(7) Jerrold Glick ..... Trustee (Term End 12/19)	1.00 .....	X						0	0	0
(8) Brad Kornfeld ..... Trustee	1.00 .....	X						0	0	0
(9) William Lindsay III ..... Trustee	1.00 .....	X						0	0	0
(10) Monte Moses ..... Trustee	1.00 .....	X						0	0	0
(11) Kathy Neustadt ..... Trustee	1.00 .....	X						0	0	0
(12) Morris Price ..... Trustee	1.00 .....	X						0	0	0
(13) Jeannie Ritter ..... Trustee	1.00 .....	X						0	0	0
(14) Lisa Robinson ..... Trustee	1.00 .....	X						0	0	0
(15) Trinidad Rodriguez ..... Trustee	1.00 .....	X						0	0	0
(16) Michael Touff ..... Trustee	1.00 .....	X						0	0	0
(17) Roxane White ..... Trustee	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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Brian Wilkinson Trustee	1.00	X						0	0	0
(19) Lindy Eichenbaum Lent President & CEO	40.00			X				260,000	0	24,833
(20) Anne Garcia CFO & COO (End 7/19)	40.00			X				103,194	0	10,973
(21) Gretchen Lenamond Controller/CFO (Beg. 6/19)	40.00			X				148,902	0	22,941
(22) Therese Ellery Senior Program Officer	40.00					X		116,876	0	16,754
(23) Sarah Kurz VP Communications & Research	40.00					X		136,912	0	13,499
(24) Sarah Indyk VP Philanthropic Services	40.00					X		112,195	0	14,925
(25) Janet Lopez DR of Policy & Advocacy	40.00					X		102,211	0	16,863
<b>1b Sub-Total</b>										
<b>1c Total from continuation sheets to Part VII, Section A</b>										
<b>1d Total (add lines 1b and 1c)</b>								980,290	0	120,788

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 7

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .		No
<b>4</b> 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 . . . . .	Yes	
<b>5</b> 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 . . . . .		No

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
JP Morgan Chase Bank 370 17th street suite 3200 Denver, CO 80202	Investment Management	241,776
TCC Group 333 7th Avenue 9th Floor New York, NY 10001	Strategic Planning Consultants	215,807
Encore Roadmap 2043 Grove Street Denver, CO 80211	Project Management	108,316

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



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Part VIII Statement of Revenue													
Check if Schedule O contains a response or note to any line in this Part VIII . . . . .										<input type="checkbox"/>			
										(A)	(B)	(C)	(D)
										Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .		1a										
	b Membership dues . . .		1b										
	c Fundraising events . . .		1c										
	d Related organizations		1d										
	e Government grants (contributions)		1e										
	f All other contributions, gifts, grants, and similar amounts not included above		1f	14,344,554									
	g Noncash contributions included in lines 1a - 1f:\$		1g										
	h Total. Add lines 1a-1f . . . . .		14,344,554										
Program Service Revenue			Business Code										
	2a Administrative Fees		561000	433,420		433,420							
	b												
	c												
	d												
	e												
	f All other program service revenue.												
	g Total. Add lines 2a-2f. . . . .		433,420										
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) . . . . .			901,876				-10,031		911,907			
	4 Income from investment of tax-exempt bond proceeds												
	5 Royalties . . . . .			592						592			
			(i) Real	(ii) Personal									
	6a Gross rents		6a										
	b Less: rental expenses		6b										
	c Rental income or (loss)		6c										
	d Net rental income or (loss) . . . . .												
			(i) Securities	(ii) Other									
	7a Gross amount from sales of assets other than inventory		7a	3,248,303									
	b Less: cost or other basis and sales expenses		7b	0									
	c Gain or (loss)		7c	3,248,303									
	d Net gain or (loss) . . . . .			3,248,303						3,248,303			
	8a 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 . . . . .												
	9a Gross income from gaming activities. See Part IV, line 19 . . . . .		9a										
	b Less: direct expenses . . . . .		9b										
	c Net income or (loss) from gaming activities . . . . .												
	10a Gross sales of inventory, less returns and allowances . . .		10a	257,758									
b Less: cost of goods sold . . .		10b	140,144										
c Net income or (loss) from sales of inventory . . . . .			117,614						117,614				
Miscellaneous Revenue		Business Code											
11a Miscellaneous Revenue		900099	1,001						1,001				
b													
c													
d All other revenue . . . . .													
e Total. Add lines 11a-11d . . . . .			1,001										
12 Total revenue. See instructions . . . . .			19,047,360		433,420		-10,031		4,279,417				

Form 990 (2019)

**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 ☐

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	27,395,429	27,395,429		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .				
<b>4</b> Benefits paid to or for members . . . . .				
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	588,387	382,217	116,088	90,082
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b> Other salaries and wages . . . . .	2,068,454	1,343,668	408,106	316,680
<b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .	103,601	67,299	20,441	15,861
<b>9</b> Other employee benefits . . . . .	222,493	144,531	43,898	34,064
<b>10</b> Payroll taxes . . . . .	183,042	118,904	36,114	28,024
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management . . . . .				
<b>b</b> Legal . . . . .	12,027		3,007	9,020
<b>c</b> Accounting . . . . .	41,051		41,051	
<b>d</b> Lobbying . . . . .	50,361	50,361		
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees . . . . .	349,957		349,957	
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,417,668	1,319,758	46,230	51,680
<b>12</b> Advertising and promotion . . . . .				
<b>13</b> Office expenses . . . . .	257,790	103,888	128,667	25,235
<b>14</b> Information technology . . . . .	70,251	35,631	25,965	8,655
<b>15</b> Royalties . . . . .				
<b>16</b> Occupancy . . . . .	391,037	198,334	144,527	48,176
<b>17</b> Travel . . . . .	170,801	158,168	3,160	9,473
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b> Conferences, conventions, and meetings . . . . .	157,814	146,708	2,778	8,328
<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	40,000		40,000	
<b>23</b> Insurance . . . . .	113,458	57,546	41,934	13,978
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> Communications	368,752	226,827	20,274	121,651
<b>b</b> Administrative Fees	194,239		194,239	
<b>c</b>				
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e	34,196,612	31,749,269	1,666,436	780,907
<b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

**Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b>	Cash—non-interest-bearing . . . . .		1,185,343	<b>1</b>	479,751	
	<b>2</b>	Savings and temporary cash investments . . . . .			<b>2</b>		
	<b>3</b>	Pledges and grants receivable, net . . . . .		2,870,710	<b>3</b>	1,125,169	
	<b>4</b>	Accounts receivable, net . . . . .		159,488	<b>4</b>	22,000	
	<b>5</b>	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .			<b>5</b>		
	<b>6</b>	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .			<b>6</b>		
	<b>7</b>	Notes and loans receivable, net . . . . .		1,605,526	<b>7</b>	1,605,526	
	<b>8</b>	Inventories for sale or use . . . . .		26,536	<b>8</b>	29,032	
	<b>9</b>	Prepaid expenses and deferred charges . . . . .		67,378	<b>9</b>	1,504	
	<b>10a</b>	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b>	10,210,357			
	<b>b</b>	Less: accumulated depreciation	<b>10b</b>	508,750	9,761,524	<b>10c</b>	9,701,607
	<b>11</b>	Investments—publicly traded securities . . . . .		207,826,358	<b>11</b>	218,131,837	
	<b>12</b>	Investments—other securities. See Part IV, line 11 . . . . .		68,064,589	<b>12</b>	74,433,493	
	<b>13</b>	Investments—program-related. See Part IV, line 11 . . . . .		500,000	<b>13</b>	500,000	
	<b>14</b>	Intangible assets . . . . .			<b>14</b>		
	<b>15</b>	Other assets. See Part IV, line 11 . . . . .		1,399,220	<b>15</b>	460,490	
<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .		293,466,672	<b>16</b>	306,490,409		
<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .		179,029	<b>17</b>	104,514	
	<b>18</b>	Grants payable . . . . .		5,705,877	<b>18</b>	2,546,175	
	<b>19</b>	Deferred revenue . . . . .			<b>19</b>		
	<b>20</b>	Tax-exempt bond liabilities . . . . .			<b>20</b>		
	<b>21</b>	Escrow or custodial account liability. Complete Part IV of Schedule D			<b>21</b>		
	<b>22</b>	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .			<b>22</b>		
	<b>23</b>	Secured mortgages and notes payable to unrelated third parties . . . . .			<b>23</b>		
	<b>24</b>	Unsecured notes and loans payable to unrelated third parties . . . . .			<b>24</b>		
	<b>25</b>	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		40,412,559	<b>25</b>	45,550,903	
	<b>26</b>	<b>Total liabilities.</b> Add lines 17 through 25 . . . . .		46,297,465	<b>26</b>	48,201,592	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>						
	<b>27</b>	Net assets without donor restrictions . . . . .		238,482,698	<b>27</b>	251,403,645	
	<b>28</b>	Net assets with donor restrictions . . . . .		8,686,509	<b>28</b>	6,885,172	
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>						
	<b>29</b>	Capital stock or trust principal, or current funds . . . . .			<b>29</b>		
	<b>30</b>	Paid-in or capital surplus, or land, building or equipment fund . . . . .			<b>30</b>		
	<b>31</b>	Retained earnings, endowment, accumulated income, or other funds			<b>31</b>		
	<b>32</b>	<b>Total net assets or fund balances</b> . . . . .		247,169,207	<b>32</b>	258,288,817	
<b>33</b>	<b>Total liabilities and net assets/fund balances</b> . . . . .		293,466,672	<b>33</b>	306,490,409		

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	19,047,360
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	34,196,612
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	-15,149,252
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	247,169,207
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	27,117,637
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-848,775
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	258,288,817

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>c</b> 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 in Schedule O.	Yes	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
<b>b</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 in Schedule O and describe any steps taken to undergo such audits.		

# Additional Data

**Software ID:**  
**Software Version:**  
**EIN:** 84-0920862  
**Name:** Rose Community Foundation

Form 990 (2019)

**Form 990, Part III, Line 4a:**

Donor Development: Donors and aligned funders contributed \$28,524,586 to the Foundation, fourteen new advised funds were established and one new planned gift was made. Fund Distributions: Donors' recommended grants totaled \$5,308,955 to a broad range of community interests. The Foundation's philanthropy advisors help donors articulate values, narrow their philanthropic focus and identify goals and the impact they want to make through giving, as well as facilitate giving circles. Endowment Services: The Foundation received \$8,478,944 in contributions for new and existing permanent endowment and designated funds for local nonprofit organizations. The Foundation paid out \$7,428,686 to local nonprofit organizations who have established permanent endowments and designated funds at the Foundation.

## **Form 990, Part III, Line 4b:**

Rose Community Foundation makes grants in five primary issue areas within the seven-county Denver community. See Schedule O. A total of \$8,581,453 in unrestricted funds was awarded in 2019 as follows: AGING \$1,818,520 to support services for older adults, including transportation, direct services, and end-of-life care; CHILD & FAMILY DEVELOPMENT \$1,504,800 to support early childhood development and education, family self-sufficiency and related public policy efforts; EDUCATION \$1,667,700 to improve K-12 teacher quality and support systemic changes aimed at closing education achievement gaps; HEALTH \$1,643,474 to support access to care, cost-effectiveness in health care, health policy initiatives and primary prevention; JEWISH LIFE \$1,946,959 to help strengthen connections between individuals and the Jewish community, promote Jewish growth and learning, strengthen organizations and develop leaders. Included in this grantmaking are a number of Foundation-led initiatives to support the Jewish community, including LiveOn Life & Legacy, MazelTogether, Roots and Branches and Rose Youth Foundation. COMMUNITY ACTION \$700,234 to support nonprofit organizations serving immigrants, refugees and communities vulnerable to discrimination and hate crimes. CAPACITY BUILDING \$165,000 to help build the capacity of the nonprofits in our community to do their work effectively and ultimately create better results for clients and communities.

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SCHEDULE A  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization  
Rose Community Foundation

Employer identification number  
84-0920862

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

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

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

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

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.  
If the organization failed to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

<b>Calendar year (or fiscal year beginning in) ▶</b>		<b>(a) 2015</b>	<b>(b) 2016</b>	<b>(c) 2017</b>	<b>(d) 2018</b>	<b>(e) 2019</b>	<b>(f) Total</b>
<b>1</b>	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	25,144,078	10,847,731	24,347,661	26,816,028	14,344,554	101,500,052
<b>2</b>	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
<b>3</b>	The value of services or facilities furnished by a governmental unit to the organization without charge..						
<b>4</b>	<b>Total.</b> Add lines 1 through 3	25,144,078	10,847,731	24,347,661	26,816,028	14,344,554	101,500,052
<b>5</b>	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .						11,417,606
<b>6</b>	<b>Public support.</b> Subtract line 5 from line 4.						90,082,446

**Section B. Total Support**

<b>Calendar year (or fiscal year beginning in) ▶</b>		<b>(a) 2015</b>	<b>(b) 2016</b>	<b>(c) 2017</b>	<b>(d) 2018</b>	<b>(e) 2019</b>	<b>(f) Total</b>
<b>7</b>	Amounts from line 4. . .	25,144,078	10,847,731	24,347,661	26,816,028	14,344,554	101,500,052
<b>8</b>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .	406,444	413,608	267,180	98,822	902,468	2,088,522
<b>9</b>	Net income from unrelated business activities, whether or not the business is regularly carried on . . .						
<b>10</b>	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .	165,265	169,625	4,003	134,199	118,615	591,707
<b>11</b>	<b>Total support.</b> Add lines 7 through 10						104,180,281
<b>12</b>	Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	2,059,349

**13 First five 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**

<b>14</b>	Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	86.470 %
<b>15</b>	Public support percentage for 2018 Schedule A, Part II, line 14 . . . . .	<b>15</b>	81.860 %

**16a 33 1/3% support test—2019.** 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—2018.** 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—2019.** 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—2018.** 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 . . . . . ☐



**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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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.						
<b>c</b> Add lines 7a and 7b. .						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6. . .						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b> Add lines 10a and 10b.						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . .						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here.</b> . . . . . ► <input type="checkbox"/>						

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

<b>15</b> Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . .	<b>15</b>	
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . .	<b>17</b>	
<b>18</b> Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .	<b>18</b>	

**19a 33 1/3% support tests—2019.** 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—2018.** 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 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

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

Part IV

Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)		
<b>2</b> Activities Test. <b>Answer (a) and (b) below.</b>		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
<b>2a</b>		
<b>2b</b>		
<b>3a</b>		
<b>3b</b>		

Part V

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

<div>1</div> <div><input type="checkbox"/></div> <div>Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). <b>See instructions.</b> All other Type III non-functionally integrated supporting organizations must complete Sections A through E.</div>			
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):	1	
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 (explain in detail in Part VI):		
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 1-1/2% 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 .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 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	<div><input type="checkbox"/></div> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Part V

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014. . . . .			
b From 2015. . . . .			
c From 2016. . . . .			
d From 2017. . . . .			
e From 2018. . . . .			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015. . . . .			
b Excess from 2016. . . . .			
c Excess from 2017. . . . .			
d Excess from 2018. . . . .			
e Excess from 2019. . . . .			

**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).

Facts And Circumstances Test

**990 Schedule A, Supplemental Information**

Return Reference	Explanation
Schedule A, Part II, Line 10, Explanation of Other Income:	Sale of Inventory - 2015 Amount: \$ 138,519. 2016 Amount: \$ 125,893. 2017 Amount: \$ 157,671 . 2018 Amount: \$ 129,199. 2019 Amount: \$ 117,614. Miscellaneous Revenue - 2015 Amount: \$ 2 6,746. 2016 Amount: \$ 43,732. 2017 Amount: \$ -153,668. 2018 Amount: \$ 5,000. 2019 Amount: \$ 1,001.

SCHEDULE C  
(Form 990 or 990-EZ)

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

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2019

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

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

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

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

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

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

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

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	\$
3	Volunteer hours for political campaign activities (see instructions)	

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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

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

**A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....	60,361													
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....	60,361													
<b>d</b> Other exempt purpose expenditures .....	33,065,748													
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....	33,126,109													
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:50%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000													
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....	0													
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....	0													
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>													

**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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
<b>2a</b> Lobbying nontaxable amount	986,697	1,000,000	1,000,000	1,000,000	3,986,697
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					5,980,046
<b>c</b> Total lobbying expenditures				60,361	60,361
<b>d</b> Grassroots nontaxable amount	246,674	250,000	250,000	250,000	996,674
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,495,011
<b>f</b> Grassroots lobbying expenditures				60,361	60,361



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

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

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

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

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

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

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

**Part IV Supplemental Information**

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

Return Reference	Explanation
------------------	-------------

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SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
► Attach to Form 990.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2019

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 . . . . .	108	
2 Aggregate value of contributions to (during year)	1,488,077	
3 Aggregate value of grants from (during year)	2,556,702	
4 Aggregate value at end of year . . . . .	30,089,270	

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 (e.g., recreation or education)

☐ Preservation of an 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 Year
a Total number of conservation easements . . . . .	2a
b Total acreage restricted by conservation easements . . . . .	2b
c Number of conservation easements on a certified historic structure included in (a) . . . . .	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . . .	2d

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

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

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

☐ 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 2(d) 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 SFAS 116 (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 SFAS 116 (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 SFAS 116 (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.

Cat. No. 52283D Schedule D (Form 990) 2019

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 are a significant use of its collection items (check all that apply):

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other .....

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . .

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table:

c

Beginning balance . . . . .

d

Additions during the year . . . . .

e

Distributions during the year . . . . .

f

Ending balance . . . . .

	Amount
1c	
1d	
1e	
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 . . . . .	500,570	549,636	514,112	465,384	476,043
b Contributions . . . . .					
c Net investment earnings, gains, and losses		-22,149	43,577	51,728	-10,659
d Grants or scholarships . . . . .	2,536	26,917	8,053	3,000	
e Other expenditures for facilities and programs . . . . .					
f Administrative expenses . . . . .					
g End of year balance . . . . .	498,034	500,570	549,636	514,112	465,384

2

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

a

Board designated or quasi-endowment ▶ .....

b

Permanent endowment ▶ 58.270 %

c

Temporarily restricted endowment ▶ 41.730 %

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 . . . . .

(ii) related organizations . . . . .

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI

Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land . . . . .		9,690,083		9,690,083
b Buildings . . . . .		38,942	37,355	1,587
c Leasehold improvements				
d Equipment . . . . .		12,032		12,032
e Other . . . . .		469,300	471,395	-2,095
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				9,701,607

Schedule D (Form 990) 2019

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	74,433,493	F
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	74,433,493	

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. (Column (b) must equal Form 990, Part X, col.(B) line 13.) ▶		

Part IX

Other Assets.

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

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

Part X

Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶	45,550,903

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☐

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

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

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

**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.

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

**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.

Return Reference	Explanation
See Additional Data Table	

**Part XIII** Supplemental Information *(continued)*

Return Reference	Explanation

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 84-0920862  
**Name:** Rose Community Foundation

**Supplemental Information**

Return Reference	Explanation
Part V, Line 4:	The Foundation holds endowment and other funds on behalf of others. Distributions from these funds provide operating support for the activities of the endowed nonprofit organizations.

SCHEDULE F  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
► Attach to Form 990.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization  
Rose Community Foundation

Employer identification number  
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 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
See Add'l Data					
3a Sub-total . . . . .	0	0			72,617,795
b Total from continuation sheets to Part I . . . . .	0	0			0
c Totals (add lines 3a and 3b)	0	0			72,617,795



**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.

<b>1</b>	<b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	<b>(i)</b> 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 tax-exempt 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 . . . . . ► \_\_\_\_\_

<b>Part III</b>	<b>Grants and Other Assistance to Individuals Outside the United States.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
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Part III can be duplicated if additional space is needed.

[illegible]

**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* . . . . . ☒ Yes ☐ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* . . . . . ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)* . . . . . ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* . ☒ Yes ☐ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* . . . . . ☒ Yes ☐ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).* . . . . . ☐ Yes ☒ No

**Part V**   **Supplemental Information**

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.

**990 Schedule F, Supplemental Information**

Return Reference	Explanation
Part III Accounting Method:	

Additional Data

Software ID:  
Software Version:  
EIN: 84-0920862  
Name: Rose Community Foundation

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean	0	0	Investments		49,371,572
Middle East and North Africa	0	0	Investments		1,000,000

**Form 990 Schedule F Part I - Activities Outside The United States**

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific	0	0	Investments		22,246,223

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I  
(Form 990)

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public  
Inspection

Department of the  
Treasury  
Internal Revenue Service

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.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 408

3 Enter total number of other organizations listed in the line 1 table . . . . . 5

**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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

**Part IV** **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
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.



Additional Data

Software ID:  
Software Version:  
EIN: 84-0920862  
Name: Rose Community Foundation

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
50CAN Inc 1625 K Street NW Suite 400 Washington, DC 20006	27-3069592	501(C)(3)	50,000				Transform Education Now
9to5 Colorado 4130 Tejon Street Suite A Denver, CO 80211	34-1246311	501(C)(3)	10,000				Organizing, policy advocacy and leadership development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A Precious Child 7051 West 118th Avenue Broomfield, CO 80020	26-3349334	501(C)(3)	5,000				Matching grant
Ability Connection Colorado 801 Yosemite Street Denver, CO 802306087	84-0420225	501(C)(3)	15,000				Shared Reading & Interactive Writing for 3-5 year old Pre-K students

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Academy of Urban Learning 2417 West 29th Avenue Denver, CO 80211	74-3043068	501(C)(3)	16,495				Peer evaluation, transportation needs, technology
Access Opportunity 1871 Folsom Street Suite 110 Boulder, CO 80302	46-5399558	501(C)(3)	7,000				Middle and high school community-based programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Active Minds 2001 S Street NW Suite 630 Washington, DC 20009	20-0587172	501(C)(3)	6,000				General operating support
Aging Resources of Douglas County 104 Fourth Street Castle Rock, CO 80104	82-5166064	501(C)(3)	80,200				Information and referral, transportation, in-home supportive services, matching grant

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Academy of Pediatrics- Colorado Chapter 4981 South Emporia Street Englewood, CO 80111	84-0890875	501(C)(3)	10,000				Advance state-level policy change through regulatory, legislative and budget action
American Friends of Darche Noam 226 Smith Street Woodmere, NY 11598	11-2694906	501(C)(3)	5,000				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Friends of Yeshiva Tiferet Inc 28 Park Avenue Airmont, NY 10952	13-4004253	501(C)(3)	45,000				Programs for underserved teenagers, general operating support
American Jewish Joint Distribution Committee PO Box 4124 New York, NY 10163	13-1656634	501(C)(3)	28,818				Synagogue support, general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Anderson Ranch Arts Foundation PO Box 5598 Snowmass Village, CO 81615	23-7267983	501(C)(3)	5,000				50th Anniversary Campaign
Anti-Defamation League of B'nai B'rith 605 Third Avenue New York, NY 101583560	13-1818723	501(C)(3)	50,000				ADLF Capital Campaign

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Anti-Defamation League Mountain States Regional Office 1120 Lincoln Street Suite 1301 Denver, CO 80203	13-1818723	501(C)(3)	133,970				Rocky Mountain Region No Place for Hate, Sturm Fellowship program
Asian Pacific Development Center of Colorado 1537 Alton Street Aurora, CO 800101712	84-0830318	501(C)(3)	12,500				Events, trainings and a Census cohort



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aspen Center for Environmental Studies 100 Puppy Smith Street Aspen, CO 81611	23-7042291	501(C)(3)	21,200				General operating support
Aspen Community Foundation 455 Gold Rivers Court 515 Basalt, CO 81621	84-0829226	501(C)(3)	25,000				Frank Cohen Donor Advised Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Association of Fundraising ProfessionalsAFP-CC PO Box 24745 Denver, CO 80222	74-2256322	501(C)(3)	12,500				National Philanthropy Day Sponsorship
Attention Homes 1440 Pine Street Suite B Boulder, CO 80302	84-0571145	501(C)(3)	5,000				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aurora Public School District 15701 East 1st Avenue 206 Aurora, CO 80011	84-6000870	govt	50,000				Blue Print APS Community Conversations
Aurora Research Institute 791 Chambers Road Suite 408 Aurora, CO 80011	84-0853629	501(C)(3)	30,000				Adult education learning and behavioral health services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Austin City Limits PO Box 7158 Austin, TX 78713	74-2648803	501(C)(3)	5,000				General operating support
Bal Swan Children's Center 1145 East 13th Avenue Broomfield, CO 80020	84-0535171	501(C)(3)	5,000				Strengthen high-quality early childhood education and therapeutic programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Barton Institute for Community Action 1114 West 7th Avenue 215 Denver, CO 80204	74-2499946	501(C)(3)	61,000				Children First: Health and Well-Being in southwest Denver, general operating support
Beacon Network Schools 1751 South Washington Street Denver, CO 80210	84-1234567	501(C)(3)	61,246				Personalized learning systems, Enriching Lives fundraiser, Innovation Schools Convening

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Beth Jacob Congregation 9030 West Olympic Boulevard Beverly Hills, CA 90211	95-1652903	501(C)(3)	5,150				General operating support
Beth Jacob High School 5100 West 14th Avenue Denver, CO 802041004		501(C)(3)	47,320				Renovation and building kosher kitchens

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bishop John T Walker School for Boys 1800 Washington Blvd Baltimore, MD 21230	31-1629166	501(C)(3)	10,000				General operating support
B'nai B'rith Youth Organization 800 Eighth Street NW Washington, DC 20001	31-1794932	501(C)(3)	7,800				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boulder Jewish Community Center 6007 Oreg Avenue Boulder, CO 80303	84-1322996	501(C)(3)	106,288				Reflections Gala, Milk & Honey Farm, building capacity through financial systems
Brent Eley Foundation 11980 East 16th Avenue Aurora, CO 80010	84-1387528	501(C)(3)	18,505				Resident breakfasts, matching grant, general operating support



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bridge House 5345 Arapahoe Avenue 5 Boulder, CO 80303	84-1440292	501(C)(3)	5,000				General operating support
Bright By Three 3605 Martin Luther King Boulevard Denver, CO 80205	84-1382420	501(C)(3)	20,000				Caregiver knowledge and early childhood development

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Broomfield Early Childhood Council PO Box 573 Broomfield, CO 80038	47-5423415	501(C)(3)	12,000				General operating support
Brothers Redevelopment Inc 2250 Eaton Street Garden Level Suite B Denver, CO 80214	84-0615347	501(C)(3)	73,000				Home Modification and Repair Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Camp Ramah in California Inc 17525 Ventura Boulevard Suite 310 Encino, CA 91316	95-1843131	501(C)(3)	5,000				General operating support
Cancer League of Colorado Foundation PO Box 5373 Englewood, CO 80155	84-1357462	501(C)(3)	8,600				Over the Edge and Hope Ball 2019

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Carbondale Arts PO Box 175 Carbondale, CO 81623	84-0729842	501(C)(3)	5,000				Bauhaus Seen show, general operating support
CareerWise Colorado 400 South Colorado Boulevard Suite 700 Denver, CO 80246	81-1415662	501(C)(3)	20,000				Modern Youth Apprenticeship Skills

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Casa de Paz PO Box 111351 Aurora, CO 80042	81-2239384	501(C)(3)	14,625				Helping Stabilize Small Community Organizations Serving Immigrants
Catholic Charities 6240 Smith Road Denver, CO 80216	84-0686679	501(C)(3)	40,000				Early childhood education and Legal Aid Services Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cayton Children's Museum 395 Santa Monica Pl Suite 374 Santa Monica, CA 90401	20-1470992	501(C)(3)	23,000				Capital campaign and general operating support
Center for Care Innovations 1438 Webster Street 101 Oakland, CA 94612	46-1107069	501(C)(3)	95,000				Colorado Innovation Community

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Health Progress PO Box 18877 Denver, CO 80218	43-2007393	501(C)(3)	68,397				HEALTHtalks, Rockwood Institute's Art of Leadership training
Center for People with Disabilities 1675 Range Street Boulder, CO 80301	84-0732497	501(C)(3)	10,000				Beyond Vision for Older Adults

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Center for Work Education and Employment 1175 Osage Street Suite 300 Denver, CO 80204	74-2202303	501(C)(3)	20,000				Career Readiness Program
Centro San Juan Diego 2830 Lawrence Street Denver, CO 80205	84-0499858	501(C)(3)	10,000				Adult Education for Hispanic Immigrants



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CENTUS Counseling Consulting & Education 2696 South Colorado Boulevard Suite 580 Denver, CO 80222	84-1044412	501(C)(3)	20,000				Outpatient Counseling Services & Educational Programs
Chaffee County Early Childhood Council PO Box 176 Salida, CO 81201	45-2411953	501(C)(3)	358,929				LAUNCH Together phase II implementation support for Year 4

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Chai Lifeline 475 South Robertson Boulevard Beverly Hills, CA 90211	11-2940331	501(C)(3)	8,500				General operating support
Chalkbeat 1239 Broadway Suite 703B New York, NY 10001	90-0915846	501(C)(3)	51,000				Chalkbeat Colorado

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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CHARG Resource Center 709 East 12th Avenue Denver, CO 802032610	84-1116982	501(C)(3)	10,500				Drop-In Center
Children's Diabetes Foundation 4380 South Syracuse Street Suite 430 Denver, CO 80237	84-0745008	501(C)(3)	13,600				Carousel Ball, general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Children's Haven Child Care Center 2600 South Sheridan Boulevard Lakewood, CO 80227	20-1857599	501(C)(3)	10,000				Fencing Playground
Children's Hospital Colorado Foundation 13123 East 16th Avenue Box 045 Aurora, CO 80045	84-0813462	501(C)(3)	86,300				Allergy and Immunology Program, Courage Classic, et al.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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City and County of Broomfield One DesCombes Drive Broomfield, CO 80020	84-6014589	govt	5,000				Broomfield Older Adult Transit Training and Experience
City of Castle Pines 360 Village Square Lane Suite B Castle Pines, CO 80108		govt	5,000				Age-Friendliness Assessment

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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City of Centennial 13133 East Arapahoe Road Englewood, CO 80112		govt	5,000				Lifelong Centennial Home Guide
City of Edgewater 1800 Harlan Street Edgewater, CO 80214	84-6000660	govt	5,000				Boomer Bond Assessment

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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City Year Denver 789 Sherman Street Suite 400 Denver, CO 80203	22-2882549	501(C)(3)	26,000				Teacher Residency Corp, general operating support
Clayton Early Learning 3801 Martin Luther King Boulevard Denver, CO 80205	84-0432238	501(C)(3)	70,000				Data Capacity Building, Alliance for Early Success, et al.

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Clinica Colorado 8300 Alcott Street Suite 300 Westminster, CO 80031	27-3794068	501(C)(3)	10,000				Colorado Safety Net Collaborative
Clnica Tepeyac 4725 High Street Denver, CO 80216	84-1285505	501(C)(3)	110,179				Enhancing Compliance to Maximize FQHC Programs and Services



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Coal Creek Meals on Wheels 455 North Burlington Avenue Suite B B Lafayette, CO 80026	84-0634856	501(C)(3)	5,000				Meal Delivery Program
Colfax Community Network PO Box 202373 Denver, CO 80220	84-1487426	501(C)(3)	7,500				After School and Summer Programming

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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College Track 2112 South Patton Court Denver, CO 80219	94-3279613	501(C)(3)	7,078				Unlocking Social Mobility for Underserved Students
Colorado I Have A Dream Foundation 1836 Grant Street Denver, CO 80203	74-2497109	501(C)(3)	23,000				College and Career Readiness Academy, annual dinner

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Colorado Academy 3800 South Pierce Street Denver, CO 80235	84-0421874	501(C)(3)	40,500				Leach Center for Performing Arts, general operating support
Colorado Alliance for Health Equity and Practice 5250 Leetsdale Drive Suite 110 Denver, CO 80246	02-0732220	501(C)(3)	9,500				Audit and Financial Review

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Colorado Association of Black Professional Engineers and Scientists PO Box 200508 Denver, CO 80220	74-2208861	501(C)(3)	13,000				Program Evaluation, Junior Engineers, Tomorrow's Scientists (JETS) program
Colorado Center on Law and Policy 789 Sherman Street Suite 300 Denver, CO 802032119	84-0418124	501(C)(3)	108,700				CO Health Policy Coalition, ED Search Process, leadership coaching

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Colorado Children's Campaign 1580 Lincoln Street Suite 420 Denver, CO 80203	74-2374672	501(C)(3)	190,650				Every Chance for Every Child, TISPE Work Continuation, et al.
Colorado Children's Immunization Coalition 13123 East 16th Avenue B281 Aurora, CO 80045	84-1479975	501(C)(3)	20,000				Contextualizing Immunization Data to Support Colorado Child Care Providers

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Colorado Circles for Change (formerly VORP) 430 West 9th Avenue Denver, CO 80204	84-1313876	501(C)(3)	22,623				Helping Small Community Organizations Serving Immigrants, Youth Leadership
Colorado Community Health Network 600 Grant Street Suite 800 Denver, CO 802033528	84-0910590	501(C)(3)	5,000				Women's Leadership at Gonzaga University

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Colorado Consumer Health Initiative 1420 Ogden Street Suite A1 Denver, CO 80218	84-1145452	501(C)(3)	110,000				Board organizational structure facilitation, executive coaching
Colorado Cross-Disability Coalition 1385 South Colorado Blvd Suite 610-A Denver, CO 80222	74-2564419	501(C)(3)	30,000				Disability Community Database Collaboration Project

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Colorado Democracy Network PO Box 816 Denver, CO 80201	45-4555568	501(C)(3)	5,250				General operating support
Colorado Forum 511 16th Sreet Suite 210 Denver, CO 802024227	26-3952995	501(C)(3)	5,000				Jews of the Wild West



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Colorado Gerontological Society 1129 Pennsylvania Street Denver, CO 80203	74-2139782	501(C)(3)	86,000				2020 Census: Older Adults Count, Medicare, Medicaid and Access to Benefits
Colorado Health Institute 303 East 17th Avenue Suite 930 Denver, CO 80203	74-3082235	501(C)(3)	175,000				Funding for Annual Hot Issues in Health Conference, general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Colorado Health Network Inc 6260 E Colfax Avenue Denver, CO 80220	84-0961159	501(C)(3)	30,000				Hey Denver HIV/STI Testing Program
Colorado Immigrant Rights Coalition 2525 West Alameda Avenue Denver, CO 80219	73-1675486	501(C)(3)	108,000				Grupo Esperanza, Asociacin de Jvenes Unidos en Accin, Colorado is Home, et al.

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Colorado Latino Leadership Advocacy & Research Organization (CLLARO) PO Box 17932 Denver, CO 80217	84-0562952	501(C)(3)	7,025				CLLARO 2020 Census Outreach
Colorado Nonprofit Association 789 Sherman Street Suite 240 Denver, CO 80203	84-0942908	501(C)(3)	40,980				Membership dues and general operating support

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Colorado Nonprofit Development Center 789 Sherman Street Suite 250 Denver, CO 80203	84-1493585	501(C)(3)	565,310				A+ Colorado, El Sistema Colorado, Growing Kids, African Leadership Group, et al.
Colorado Organization for Latina Opportunity and Reproductive Rights PO Box 40991 Denver, CO 80204	84-1569021	501(C)(3)	60,000				Two-Gen Comp Sex Ed, Informing and Mobilizing COLORistxs for 2020 Census Participation

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Colorado Ovarian Cancer Alliance 1777 South Bellaire Street Suite 170 Denver, CO 80222	87-0752876	501(C)(3)	67,500				Carol's Wish, Financial Toxicity Project
Colorado People's Alliance 700 Kalamath Street Denver, CO 80204	84-1599036	501(C)(3)	5,000				DACA Fund

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Colorado School Medicaid Consortium 789 Sherman Street Suite 370 Denver, CO 80203	74-2854038	501(C)(3)	90,075				Medicaid SHS Expansion Project: Expanding School Health Services in Colorado
Colorado State University Foundation PO Box 1870 Fort Collins, CO 80522	23-7098397	501(C)(3)	16,000				Nuestro Pueblo Cuenta, Dadka Yaga Waa in la Ogaado, et al.

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Colorado UpLift 400 West 48th Avenue Suite 250 Denver, CO 80216	84-0889330	501(C)(3)	9,500				Advanced Leadership Program
Colorado Youth for Change 2490 West 26th Avenue Suite 110-A Denver, CO 80211	20-2501002	501(C)(3)	25,700				Futures Academy

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Columbia University Office of Advancement MC 4524 622 West 113th Street New York, NY 10115	13-5598093	501(C)(3)	6,500				Annual fund
Community Action Development Corporation PO Box 471 Boulder, CO 80306	84-0959900	501(C)(3)	8,500				Circles Campaign



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Community College of Denver Campus Box 250 PO Box 173363 Denver, CO 802173363	84-0644739	501(C)(3)	10,000				General operating support
Community Involved in Sustaining Agriculture One Sugarloaf Street South Deerfield, MA 01373	04-3416862	501(C)(3)	12,500				General operating support

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Community Resource Center 789 Sherman Street Suite 210 Denver, CO 80203	84-0838406	501(C)(3)	29,000				Census Participation Project, general operating support
Community Shares of Colorado 789 Sherman Street Suite 230 Denver, CO 80203	74-2401941	501(C)(3)	10,125				General operating support

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Compaeros Four Corners Immigrant Resource Center 701 Camino Del Rio Suite 319 Durango, CO 813015382	37-1640345	501(C)(3)	6,500				Rural Southwest Immigrant Census Initiative
Congregation Beth Menachem of Glogev 154 West 70th Street 8P New York, NY 10023	11-2938700	501(C)(3)	12,600				Purim Pesach, family support, Rabbi's discretion

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Congregation Nevei Kodesh 1925 Glenwood Drive Boulder, CO 803042328	84-1161358	501(C)(3)	5,000				General operating support
Connecticut Children's Medical Center Foundation 282 Washington Street Hartford, CT 06106	22-2619869	501(C)(3)	10,000				General operating support

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Conservation Colorado Education Fund 1536 Wynkoop Street Suite 510 Denver, CO 80202	84-0614285	501(C)(3)	30,030				General operating support
Continuing Legal Education in Colorado 1290 Broadway Suite 1700 Denver, CO 80203	84-0616041	501(C)(3)	8,000				Senior Law Handbook

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Council on Foundations 1255 23rd Street Northwest Suite 200 Washington, DC 20037	13-6068327	501(C)(3)	10,000				Membership dues
Craig Hospital Foundation 3425 South Clarkson Street Englewood, CO 80113	23-7352287	501(C)(3)	22,000				Endowed Chair of Research, PUSH Gala, general operating support

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Creede Repertory Theatre PO Box 269 Creede, CO 81130	84-0660026	501(C)(3)	20,500				Play development, show and staff support
Crowley Foundation 2065 Uinta Street Denver, CO 80238	27-0855628	501(C)(3)	7,600				boys2MEN, 10 Year Celebration

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Cultivando 7190 Colorado Boulevard Suite 300 Commerce City, CO 80022	84-1499624	501(C)(3)	8,000				Community-based self-care and support for stress/trauma in South Adams County
Cultivate 6325 Gunpark Drive F Boulder, CO 80301	84-0769724	501(C)(3)	20,000				Safety Net Services



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Curious Theatre Company 1080 Acoma Street Denver, CO 80204	84-1364297	501(C)(3)	11,200				Provisions, Inheritance, general operating support
DAVA - Downtown Aurora Visual Arts 1405 Florence Street Aurora, CO 80010	84-1234219	501(C)(3)	22,317				Helping Stabilize Small Community Organizations Serving Immigrants, job training

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Denver Area Council Boy Scouts of America 10455 West 6th Avenue Suite 100 Lakewood, CO 80215	84-0404225	501(C)(3)	6,000				General operating support
Denver Art Museum 100 West 14th Avenue Parkway Denver, CO 80204	84-6038240	501(C)(3)	18,000				Museum Associates First 100, Textile and Fashion Department, general operating support

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Denver Asset Building Coalition 4407 Morrison Road Denver, CO 80219	77-0646873	501(C)(3)	20,000				Free Tax Preparation
Denver Early Childhood Council 3532 Franklin Street Suite F Denver, CO 80205	27-3083665	501(C)(3)	106,000				Denver's Early Childhood Workforce Initiative, Together We Count, general operating support

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Denver Green School 6700 East Virginia Avenue Denver, CO 80224	81-2647460	govt	50,000				Denver Green School Northfield
Denver Green School Northfield 5677 North Galena Denver, CO 80238	81-2647460	govt	25,000				Teacher Professional Development Showcase

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Denver Health Foundation 601 Broadway MC0111 Denver, CO 80203	84-1085196	501(C)(3)	53,350				Rehabilitation Exercise Devices and Arthritis Equipment Need-Based Vouchers, et al.
Denver Indian Health & Family Services 2880 West Holden Place Denver, CO 80204	84-0724261	501(C)(3)	7,500				I Count

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Denver Jewish Day School 2450 South Wabash Street Denver, CO 80231	84-1476467	501(C)(3)	146,500				Tuition assistance program, donor and alumni relations, general operating support
Denver Kids Inc 1617 South Acoma Street 2nd floor Denver, CO 80223	84-1244211	501(C)(3)	13,000				Educational Counseling

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Denver Metro Chamber Leadership Foundation 1445 Market Street 4th Floor Denver, CO 802021790	74-2489854	501(C)(3)	10,050				Prosper Colorado
Denver Museum of Nature & Science 2001 Colorado Boulevard Denver, CO 80205	84-0518447	501(C)(3)	20,000				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Denver Public Library Friends Foundation 10 West 14th Avenue Parkway Denver, CO 80204	84-6036979	501(C)(3)	16,550				Read Aloud, expanded programming, general operating support
Denver Regional Council of Governments 1001 17th Street Suite 700 Denver, CO 80202	84-6008451	501(C)(3)	125,000				Aging Adult Connections, Elder Refugee Program



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Denver Scholarship Foundation 789 Sherman Street Suite 610 Denver, CO 80203	20-5143175	501(C)(3)	5,075				General operating support
Denver Urban Gardens 1031 33rd Street Suite 100 Denver, CO 80205	74-2374848	501(C)(3)	6,000				General operating support

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Dumb Friends League 2080 South Quebec Street Denver, CO 80231	84-0405254	501(C)(3)	5,000				General operating support
Early Childhood Council Leadership Alliance 4891 Independence Street Suite 140 Wheat Ridge, CO 80033	46-1020675	501(C)(3)	50,000				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Early Childhood Council of Boulder County 1285 Centaur Village Drive Suite 200 Lafayette, CO 80026	84-1359734	501(C)(3)	20,000				General operating support
Early Childhood Council of La Plata County PO Box 4140 Durango, CO 81302	90-0799055	501(C)(3)	38,000				La Plata County & Southern Ute EC Workforce Initiative

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Early Childhood Council of Larimer County 2850 McClelland Drive Suite 3400 Fort Collins, CO 80525	01-0633672	501(C)(3)	73,422				Expanding Professional Possibilities in Early Childhood
Early Childhood Partnership of Adams County 8859 Fox Drive Suite 205 Thornton, CO 80260	81-4513934	501(C)(3)	20,000				General operating support

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Early Excellence Program of Denver 3580 Franklin Street Denver, CO 80205	27-0228912	501(C)(3)	10,000				Professional development for the early childhood programs
East Angel Friends & Alumni Foundation PO Box 6015 Denver, CO 80206	32-0069773	501(C)(3)	5,000				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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East High School 1600 City Park Esplanade Denver, CO 80206	23-7113956	govt	5,000				Constitutional Scholars Team
ECDC African Community Center of Denver 925 South Niagara Street Suite 200 Denver, CO 80224	52-1308986	501(C)(3)	30,000				Driving Opportunity, OnTrac

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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EFRAT - Committee for the Rescue of Israel's Babies 1274 49th Street Suite 569 Brooklyn, NY 11219	22-3431457	501(C)(3)	19,200				General operating support
Ekar Farm PO Box 460983 Denver, CO 80246	45-1567217	501(C)(3)	120,050				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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El Centro Amistad 2222 14th Street Boulder, CO 80302	47-0864016	501(C)(3)	10,000				Escuela de Padres y Madres
El Centro Humanitario Para Los Trabajadores 2260 California Street Denver, CO 80205	03-0412235	501(C)(3)	41,700				Outreach and Opportunity for Working Families, La Piata del Aprendizaje, census outreach



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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El Comite de Longmont 455 Kimbark Street Longmont, CO 80501	84-0867626	501(C)(3)	11,000				Education Program, census outreach
Elevate Momentum Post Office Box 55 Denver, CO 80201	47-4057944	For-Profit	10,040				Annual Review Project, Competency Framework

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Elevating Connections 425 South Cherry Street 620 Denver, CO 80246	47-3021779	501(C)(3)	8,780				Camp To Belong Colorado, general operating support
Emily Griffith Foundation 1860 Lincoln Street Suite 605 Denver, CO 802037301	84-1169001	501(C)(3)	45,475				360 Degree Program for Parents as Students, Connections & Careers Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Empower Community High School PO Box 473258 Aurora, CO 80017	83-1283419	501(C)(3)	25,000				Development and implementation of FLOW
EnCorps Inc 608 Meyer Lane Suite 204-B Redondo Beach, CA 90278	38-3771471	501(C)(3)	50,000				STEM Teachers Fellowship in Greater Denver

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Engaged Latino Parents Advancing Student Outcomes 655 Aspen Ridge Drive Lafayette, CO 80026	81-4486253	501(C)(3)	5,000				Training of Latinx parents on early learning techniques
Ethiopia Reads PO Box 50393 Minneapolis, MN 55405	94-3283038	501(C)(3)	5,000				General operating support

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Every Child Pediatrics 1601 E 19th Ave Ste 6300 Denver, CO 80218	84-1321485	501(C)(3)	50,000				Thornton Clinic Expansion and Redesign
Everytown for Gun Safety Support Fund PO Box 3886 New York, NY 10163	26-1598353	501(C)(3)	5,000				General operating support

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Family Resource Center 120 Main Street Sterling, CO 80751	20-5089275	501(C)(3)	5,200				Get Out and Be Counted
Family Resource Center Association 2543 California Street Denver, CO 80205	31-1599581	501(C)(3)	265,175				Family Resource Centers Cluster and Impact Study

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Family Star 2246 Federal Boulevard Denver, CO 80211	84-1114455	501(C)(3)	10,000				Reflective Consultations
Family Tree 3805 Marshall Street Suite 10 Wheat Ridge, CO 80033	84-0730973	501(C)(3)	10,000				Multi-generational (2Gen) Service Provision within Housing and Family Stabilization

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Florence Crittenton Services of Colorado 96 South Zuni Street Denver, CO 80223	84-0429686	501(C)(3)	40,250				Two Generation Family Support, Colorado Teen Parent Collaborative
Food Bank of the Rockies 10700 East 45th Avenue Denver, CO 80239	84-0772672	501(C)(3)	11,025				Totes of Hope, Children's Programs, general operating support



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Foundation for National Progress 222 Soutter Street 6th Floor San Francisco, CA 94108	94-2282759	501(C)(3)	10,000				Mother Jones Investigative Fund
Fox Meadow Middle School 1450 Cheyenne Meadows Road Colorado Springs, CO 80903		govt	6,500				General operating support

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Friends of the Haven 3610 West Princeton Circle Denver, CO 80236	20-5634004	501(C)(3)	11,000				General operating support
Friends of Willow Springs Open Space Inc PO Box 1128 Morrison, CO 80465	81-5398658	501(C)(3)	7,500				Educational Signs Project

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Fund for a Healthier Colorado 1536 Wynkoop Street Suite 224 Denver, CO 80202	47-4101801	501(C)(3)	93,922				Colorado Collaborative Center on Health
Gabriel Project Mumbai PO Box 5025 Bergenfield, NJ 07621	45-4541556	501(C)(3)	5,000				General operating support

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Girl Rising 114 West 26th Street 7th Floor New York, NY 10001	82-2862554	501(C)(3)	15,000				General operating support
Girls Incorporated of Metro Denver 1499 Julian Street Denver, CO 80204	74-2277668	501(C)(3)	13,000				High School Graduation and College Preparation and Transition program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Global Fund for Women 800 Market Street Seventh Floor San Francisco, CA 94102	77-0155782	501(C)(3)	5,000				General operating support
Global Livingston Institute 3001 Brighton Boulevard Suite 2662 Denver, CO 80216	45-4683531	501(C)(3)	21,000				GLI Concert Series, anniversary, general operating support

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Goodwill Industries of Denver 6850 Federal Boulevard Denver, CO 80221	84-0405513	501(C)(3)	7,000				Summer Bridge and Postsecondary Success Program
Graland Country Day School 55 Clermont Street Denver, CO 80220	84-0402699	501(C)(3)	5,250				General operating support

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Grantmakers for Education 700 Southwest 5th Avenue 4000 3rd Floor Portland, OR 97204	33-0919329	501(C)(3)	9,200				Annual Dues and Sponsorship of Annual Conference
Grassroots International 179 Boylston Street 4th Floor Boston, MA 02130	04-2791159	501(C)(3)	15,000				Agroecology and climate justice

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Great Education Colorado Issue Committee 1355 South Colorado Boulevard Building C Suite 500 Denver, CO 80222	82-4355414	501(C)(4)	50,000				Proposition CC
Greater Miami Jewish Federation 4200 Biscayne Boulevard Miami, FL 33137	59-0624404	501(C)(3)	8,496				Friends of Yachad Venezuela



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Green Chimneys 400 Doansburg Road Box 719 Brewster, NY 105090719	13-3897106	501(C)(3)	10,000				Farm and animals program, general operating support
Griffith Centers for Children Inc 10190 Bannock Street Suite 120 Federal Heights, CO 80260	84-0404251	501(C)(3)	30,000				Trauma-Focused Cognitive Behavioral Therapy Training

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Growing Home 3489 West 72nd Avenue Suite 112 Westminster, CO 80030	84-1461503	501(C)(3)	15,000				Early Childhood Programs, Advocacy for Census Participation
Habitat for Humanity of Metro Denver 3245 Eliot Street Denver, CO 80211	74-2050021	501(C)(3)	21,800				CAPABLE: Community Aging in Place - Advancing Better Living for Elders

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Habitat for Humanity Roaring Fork Valley 53 Calaway Court Glenwood Springs, CO 81601	84-1499538	501(C)(3)	20,000				General operating support
Hadanu Collective 1640 North Downing Street Apt 102 Denver, CO 80218	47-5606568	501(C)(3)	105,055				Colorado Youth Congress, general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Healthy Child Care Colorado 1525 Raleigh Street 5th Floor Denver, CO 80204	84-0685056	501(C)(3)	20,000				General operating support
Heart & Hand Center for Youth and Their Families 2736 Welton Street 204 Denver, CO 80205	45-4251869	501(C)(3)	7,000				College and Career Program

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Hebrew Immigrant Aid Society 411 Fifth Avenue Suite 1006 New York, NY 10016	13-5633307	501(C)(3)	5,000				Border Response program
Hebrew Immigrant Aid Society (HIAS) 1300 Spring Street Suite 500 Silver Spring, MD 20910	13-5633307	501(C)(3)	25,000				Fund for Refugees and Displaced People

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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High Country News PO Box 1090 Paonia, CO 814289989	23-7015336	501(C)(3)	8,000				Intern program
Hillel of Colorado 2390 South Race Street Denver, CO 80210	52-1758791	501(C)(3)	5,250				General operating support

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History Colorado 1200 Broadway Denver, CO 80203	84-6000482	501(C)(3)	10,000				Legacy of Healing: Jewish Leadership in Health Care Sponsorship
Hope Center 3400 Elizabeth Street Denver, CO 802054244	84-0564484	501(C)(3)	10,000				Early Childhood Education

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Horizons at Colorado Academy 3800 South Pierce Street Lakewood, CO 80235	84-0421874	501(C)(3)	5,000				General operating support
Hunger Free Colorado 1355 South Colorado Boulevard Suite 201 Denver, CO 80222	68-0551464	501(C)(3)	20,000				Connecting Older Adults to Vital Food Resources and Nutrition



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I Have a Dream Foundation of Boulder County 1836 Grant Street Denver, CO 80203	84-1150542	501(C)(3)	12,000				Positive Futures Programming for High-School Aged Students
Icahn School of Medicine One Gustave L Levy Place Box 1049 New York, NY 10029	13-6171197	501(C)(3)	50,000				Work directed by Dr. Joanna Jen

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Immigrant and Refugee Center of Northern Colorado 3001 8th Avenue Suite 170 Evans, CO 80620	84-0857486	501(C)(3)	6,600				Immigrant and Refugee Complete Count for Census 2020
Immigrant Pathways PO Box 401 Littleton, CO 80160	84-6000688	501(C)(3)	9,000				English Learning for a More Inclusive and Integrated Community

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Impact Foundation PO Box 25277 Overland Park, KS 66225	47-3574130	501(C)(3)	39,554				General operating support
Independence Pass Foundation PO Box 1700 Aspen, CO 81612	84-1133782	501(C)(3)	5,300				General operating support

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Indiana University Foundation 301 University Boulevard Suite 1031 1031 Inianapolis, IN 46202	35-6018940	501(C)(3)	26,000				School of Medicine
INSPIRE 9800 Jasper Street Commerce City, CO 80022	46-4838755	501(C)(3)	12,000				Helping Stabilize Small Community Organizations Serving Immigrants, training series

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Intercambio Uniting Communities 4735 Walnut Street Suite B Boulder, CO 80301	20-0078381	501(C)(3)	20,000				Census Outreach, Support for Immigrant Communities in Boulder County, ESL classes
International Rescue Committee Denver 405 Urban Street Suite 400 Lakewood, CO 80228	13-5660870	501(C)(3)	22,050				Refugees in the Arts, Journey to Wellness Psychosocial Support Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Invest in Kids 1775 Sherman Street Suite 1445 Denver, CO 80203	84-1455282	501(C)(3)	43,250				The Incredible Years, Constellation Award
IYYUN Inc 650 Sackett Street Brooklyn, NY 11215	20-2966597	501(C)(3)	7,200				Book Sponsorship, general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jason's Friends Foundation 340 West B Street Suite 101 Casper, WY 82601	83-0316451	501(C)(3)	14,000				Support for 10 families attend 2019 Camp Courage
Jefferson County Library Foundation 10790 West 50th Avenue Suite 200 Wheat Ridge, CO 80033	23-7029313	501(C)(3)	5,000				1,000 Books Before Kindergarten

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Jewish Family Service of Colorado 3201 South Tamarac Drive Suite 200 Denver, CO 80231	84-0402701	501(C)(3)	245,090				Rapid Re-Housing and Emergency Assistance Programs, Holocaust Fund, et al.
Jewish Family Service of Western Massachusetts 15 Lenox Street Springfield, MA 01108	04-2104352	501(C)(3)	5,000				Support for elders, refugees, and immigrants



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Jewish Federation of Greater Hartford 333 Bloomfield Avenue Suite C West Hartford, CT 06117	06-0655482	501(C)(3)	5,000				General operating support
Jewish National Fund 78 Randall Avenue Rockville Centre, NY 11570	13-1659627	501(C)(3)	8,050				Fire and Emergency services in Israel, general operating support

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Jewish National Fund Mountain States Region 6000 East Evans Avenue Suite 1-200 Denver, CO 80222	13-1659627	501(C)(3)	15,300				General operating support
JEWISHcolorado 300 South Dahlia Street Suite 300 Denver, CO 80246	01-0831698	501(C)(3)	396,475				General operating support

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JQ International 801 Larrabee Street Suite 10 West Los Angeles, CA 90069	68-0601176	501(C)(3)	12,500				General operating support
JTown 9515 East Arbor Place Englewood, CO 80111	82-1963678	501(C)(3)	30,000				General operating support

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Judaism Your Way 950 South Cherry Street Suite 310 Denver, CO 80246	46-0517841	501(C)(3)	107,422				General operating support
Judi's House 1741 Gaylord Street Denver, CO 80206	84-1600797	501(C)(3)	6,250				Luncheon, general operating support

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Kabbalah Experience 2305 South Syracuse Way 10 Denver, CO 80231	20-3226087	501(C)(3)	80,680				Leadership transition, general operating support
KAHAL Your Jewish Home Abroad 4700 N Ravenswood Avenue Suite B Chicago, IL 60640	46-2977208	501(C)(3)	16,000				General operating support

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KATA Foundation PO Box 3514 Littleton, CO 80161	20-4404637	501(C)(3)	5,000				General operating support
Kavod Senior Life 22 South Adams Street Denver, CO 80209	84-0584939	501(C)(3)	154,500				General operating support

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Kids Above Everything PO Box 371975 Denver, CO 80237	81-3757873	501(C)(3)	20,000				Warriors for High Quality Schools, Media Arts Apprenticeship
Kids First Health Care 4675 East 69th Avenue Commerce City, CO 80022	84-0799374	501(C)(3)	80,000				Capacity-Building Project for Long-Term Community Health

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Kids in Need of Dentistry 2465 South Downing Street Suite 210 210 Denver, CO 802105822	84-6038681	501(C)(3)	60,000				Community Outreach
KIPP Colorado 1390 Lawrence Street Suite 200 200 Denver, CO 80204	80-0037534	501(C)(3)	13,750				Growth into Adams County, general operating support



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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La Cocina 424 Pine Street Fort Collins, CO 80524	84-1318219	501(C)(3)	52,800				Mind Over Border Initiative
Laradon 5100 Lincoln Street Denver, CO 80216	84-0412621	501(C)(3)	10,000				Family, Infant, and Toddler (FIT) Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Latina Safehouse Initiative PO Box 11174 Denver, CO 80211	32-0298603	501(C)(3)	23,500				General operating support
Latino Community Foundation of Colorado 2250 South Oneida Street Suite 102 Denver, CO 80224	84-0920862	501(C)(3)	213,250				Colorado Immigrant Funders Collaborative, Latino Age Wave, general operating support

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Launch Network 8421 East 21st Ave Denver, CO 80238	82-3598469	501(C)(3)	20,000				Programming and initial phases of growth
LEAP Innovations 222 West Merchandise Mart Plaza Suite 2300 Chicago, IL 60654	46-4784152	501(C)(3)	5,000				General operating support

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Legacy High School 2701 West 136th Avenue Broomfield, CO 80023		govt	5,000				Creating a system of peer to peer observations based on areas of improvement and expertise
LENA Foundation 5525 Central Avenue Suite 100 Boulder, CO 80301	26-3784465	501(C)(3)	15,000				LENA Grow Childcare

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Leroy Elementary 1451 Leroy Drive Thornton, CO 80233		501(C)(3)	5,000				Teachers Growing and Improving Forever
Link Hands for Humanity PO Box 32536 Santa Fe, NM 87594	94-2373565	501(C)(3)	50,000				General operating support

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Little Giants Learning Center 7420 Newport Street Commerce City, CO 80022	81-0624112	501(C)(3)	5,000				Security and Safety Project
LOCAL Theater Company 1630 30th Street Suite A-171 Boulder, CO 80301	45-2208855	501(C)(3)	5,000				Fierce fund support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Longmont Meals on Wheels 910 Longs Peak Avenue Longmont, CO 805014457	84-0590979	501(C)(3)	25,000				General operating support
Lotus Network 77 Charlou Circle Greenwood Village, CO 80111	83-3065671	501(C)(3)	12,500				General operating support

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LuBird's Light Foundation 5540 East 4th Avenue Denver, CO 80220	82-0949312	501(C)(3)	5,000				Playground at Stanley Marketplace
Lupus Research Alliance 275 Madison Avenue 10th Floor New York, NY 10016	58-2492929	501(C)(3)	10,000				General operating support



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Lutheran Family Services Rocky Mountains 363 South Harlan Street Suite 200 Denver, CO 802263552	84-0775550	501(C)(3)	90,000				General operating support
Make A Chess Move 2015 East 26th Avenue Denver, CO 80205	82-2514307	501(C)(3)	5,000				Middle and High School community-based programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Mandell JCC of Greater Hartford 335 Bloomfield Ave West Hartford, CT 06117	06-0662142	501(C)(3)	10,000				General operating support
Manual High School 1700 East 28th Avenue Denver, CO 802054502		501(C)(3)	6,500				Collaborative Learning Teams

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Maria Droste Counseling Center 1355 South Colorado Boulevard Suite C-100 Denver, CO 802223310	84-1182130	501(C)(3)	60,000				Integrated Behavioral Health Care
Marshall Direct Fund PO Box 4477 Aspen, CO 81612	35-2308730	501(C)(3)	5,000				General operating support

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Matthew Shepard Foundation 800 18th Street Suite 301 Denver, CO 80202	31-1640047	501(C)(3)	14,000				General operating support
Meals on Wheels of Boulder 909 Arapahoe Avenue 121 Boulder, CO 80302	84-0594180	501(C)(3)	25,000				Home-Delivered Meals and Think Goodness

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Melanoma Research Foundation 1411 K Street NW 7th floor Washington, DC 20005	76-0514428	501(C)(3)	41,900				General operating support
Mental Health Colorado 1120 Lincoln Street Suite 1606 Denver, CO 80203	84-0446365	501(C)(3)	110,009				Promoting Early Childhood Mental Health Consultation in Colorado, general operating support

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Merkaz Torah v'Chesed 1555 Stuart Street PO Box 40067 Denver, CO 80204	27-4079064	501(C)(3)	13,500				PR ReDesign
Metropolitan State University of Denver Foundation Campus Box 14 PO Box 173362 Denver, CO 802173362	84-0576459	501(C)(3)	44,455				General operating support

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Mi Casa Resource Center 345 South Grove Street Denver, CO 80219	84-0867773	501(C)(3)	35,000				Career Pathways Program, census outreach
Michael J Fox Foundation for Parkinson's Research PO Box 5014 Hagerstown, MD 21741	13-4141945	501(C)(3)	5,250				General operating support

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Mile High Early Learning 1799 Pennsylvania Street 4th Floor Denver, CO 80203	84-0617972	501(C)(3)	53,291				General operating support
Mile High Ministries 913 North Wyandot Street Denver, CO 80204	84-0782214	501(C)(3)	35,000				Asylum Workshops, Justice and Mercy Legal Aid Center: Legal Services for Immigrants



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Mile High United Way PO Box 5547 Denver, CO 80217	84-0404235	501(C)(3)	66,000				United Neighborhoods Leadership Advisory Council, general operating support
Milken Institute 1250 Fourth Street 2nd floor Santa Monica, CA 90401	95-4240775	501(C)(3)	12,500				General operating support

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Minds Matter of Denver PO Box 48162 Denver, CO 80204	13-3688434	501(C)(3)	7,000				College Access Mentoring Program
Mizel Institute 4350 South Monaco Street Suite 500 Denver, CO 80237	68-0561084	501(C)(3)	10,900				Annual dinner, general operating support

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Moishe House 441 Saxony Road Barn 2 Encinitas, CA 92024	26-2599786	501(C)(3)	25,000				Investing in the Jewish Future by Empowering the Next Generation in Denver & Boulder
Montbello Organizing Committee 12000 East 47th Avenue Denver, CO 80239	81-4339690	501(C)(3)	28,000				General operating support

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Moonshot edVentures 3840 North York Street Suite 145 Denver, CO 80205	81-4177800	501(C)(3)	75,100				Capacity building
Most Precious Blood Parish 2250 South Harrison Street Denver, CO 80210	84-0439518	501(C)(3)	5,000				General operating support

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Motus Theater 4519 8th Street Unit C Boulder, CO 80304	90-0716569	501(C)(3)	16,550				Shoebox Stories project
Mount Grace Land Conservation Trust 1461 Old Keene Road Athol, MA 01331	04-2938967	501(C)(3)	10,000				General operating support

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Mountain Family Health Centers 1905 Blake Avenue Suite 101 Glenwood Springs, CO 816014206	84-0742145	501(C)(3)	10,000				Capital expenses for the Basalt Integrated Health Center
Mountain View United Church 10700 East Evans Aurora, CO 80014	84-0879884	Church	8,600				General operating support

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Moving Traditions 8380 Old York Road Suite 4300 Elkins Park, PA 19027	34-2015014	501(C)(3)	25,250				General operating support
Mpowered 2009 Wadsworth Boulevard Suite 100 Denver, CO 80214	84-1610093	501(C)(3)	15,000				Empowering Families with Children to Reach Self-Sufficiency Through Financial Coaching

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Muslim Youth for Positive Impact 1880 Golden Eagle Court Broomfield, CO 80020	83-0998674	501(C)(3)	30,000				Census Youth Ambassadors, Mentorship Program
National Institute for Medical Assistant Advancement 1525 Raleigh Street Suite 260 Denver, CO 80204	81-3293048	501(C)(3)	15,000				Community Access to Affordable Medical Assistant Training



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National Jewish Health 1400 Jackson Street Denver, CO 80206	74-2044647	501(C)(3)	17,500				Pediatric food allergy research, general operating support
National Multiple Sclerosis Society Colorado-Wyoming Chapter 900 South Broadway Suite 250 Denver, CO 80209	13-5661935	501(C)(3)	10,750				Bike MS Colorado, general operating support

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Native Inc 444 Sherman Street Denver, CO 80203	45-5354293	501(C)(3)	10,000				2020 Census Program
New Horizons Preschool 1825 Upland Avenue Boulder, CO 80304	84-0586417	501(C)(3)	5,000				Parent Outreach Program

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New Legacy Charter High School 2091 North Dayton Street Aurora, CO 80010	46-3841363	501(C)(3)	6,000				Early Learning Center, general operating support
New York University Institute of Human Development and Social Change 246 Greene Street Floor 5E New York, NY 10003	13-5562308	501(C)(3)	20,000				Cradle to Kindergarten: A New Plan to Combat Inequality

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Northeast Denver Innovation Zone (NDIZ) 1390 Lawrence Street Suite 400 Denver, CO 80204	83-1294500	501(C)(3)	40,000				Quality Evaluation of Instructional Materials
Northeast Organic Farming Association Massachusetts Chapter 411 Sheldon Road Barre, MA 01005	22-2987723	501(C)(3)	10,000				General operating support

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Northfield Mount Hermon School One Lamplighter Way Mount Hermon, MA 01354	04-2109865	501(C)(3)	8,000				General operating support
Nourish Meals on Wheels PO Box 3108 Centennial, CO 801613108	84-0617651	501(C)(3)	25,000				TLC Meals on Wheels

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One Colorado 1490 Lafayette Street Suite 404 Denver, CO 80218	27-1332464	501(C)(3)	50,250				General operating support
OneTable 79 Madison Avenue 4th Floor New York, NY 10016	46-4715368	501(C)(3)	100,000				OneTable Colorado

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OUR Center 220 Collyer Street Longmont, CO 80501	74-2448346	501(C)(3)	5,000				Aspen Center for Child Development
Out Boulder County PO Box 1018 Boulder, CO 80306	84-1467134	501(C)(3)	16,600				Increasing Communication & Cultural Competency for Law Enforcement Personnel

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Padres & Jvenes Unidos 4130 Tejon Street Suite C Lakewood, CO 80211	84-1426652	501(C)(3)	37,000				General operating support
Pagosa Springs Middle School 309 Lewis Street PO Box 1498 Pagosa Springs, CO 81147		govt	13,000				Peer Coaching Program



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Parent Possible 800 Grant Street Suite 200 Denver, CO 80203	84-1169805	501(C)(3)	117,930				General operating support
Park Hill Collective Impact 3475 Holly Street Unit B Denver, CO 80207	82-3928863	501(C)(3)	20,000				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pathfinders PO Box 11799 Aspen, CO 81612	20-1710899	501(C)(3)	15,000				General operating support
PEAK Grantmaking 1666 K Street NW Suite 440 Washington, DC 20006	74-3158155	501(C)(3)	5,500				Membership dues, conference sponsorship

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Philanthropy Colorado PO Box 48149 Denver, CO 80204	71-0947313	501(C)(3)	5,335				Membership dues, Powering Partnerships Luncheon, annual meeting
Planned Parenthood of the Rocky Mountains 7155 East 38th Avenue Denver, CO 80207	84-0404253	501(C)(3)	86,837				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Platte Forum 2400 Curtis Street Suite 100 Denver, CO 80205	71-0891869	501(C)(3)	20,000				Immigrant Artist Program, ArtLab: Academic achievement through arts education
Primary Ciliary Dyskinesia Foundation 10137 Portland Avenue South Minneapolis, MN 55420	20-0543474	501(C)(3)	10,000				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Princeton University PO Box 5357 Princeton, NJ 08543	21-0634501	501(C)(3)	10,089				Center for Jewish Life, general operating support
Project Angel Heart 4950 Washington Street Denver, CO 80216	84-1199481	501(C)(3)	25,105				Medically tailored home-delivered meals for critically ill older adults in Denver

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Project VOYCE 3455 Ringsby Court Suite 131 Denver, CO 80216	81-4091419	501(C)(3)	20,000				VOYCE Coalition
Project Worthmore 1609 Havana Street Aurora, CO 80010	45-0933835	501(C)(3)	14,600				Expanding English Language Classes for Refugees, Our Neighbors, Ourselves

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Protect Our Winters 4676 Broadway Street Boulder, CO 80304	20-8474909	501(C)(3)	15,000				Voter education, civic engagement, advocacy and organizing, and campaigns
Providence Montana Health Foundation 502 West Spruce Street Missoula, MT 59802	23-7056976	501(C)(3)	5,000				St. Joseph Medical Center in Polson, Montana

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Public Education & Business Coalition 600 Grant Street Suite 525 Denver, CO 80203	74-2357262	501(C)(3)	10,000				TISPE Work Continuation
Ray of Hope Cancer Foundation 1385 S Colorado Boulevard Suite 714 714 Denver, CO 80222	27-0029283	501(C)(3)	8,100				General operating support



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ReVision International 3800 Morrison Road Denver, CO 80219	26-1204343	501(C)(3)	8,500				Westwood Counts, general operating support
Reach Out and Read Colorado 3705 Martin Luther King Boulevard Denver, CO 80205	86-1172160	501(C)(3)	5,000				Metro Denver Early Care and Education Program Sustainability

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Red Rocks Community College Foundation 13300 West Sixth Avenue Box 1 Lakewood, CO 80228	84-1139105	501(C)(3)	208,923				Apprenticeship and Teacher Preparation Initiative
Regis University 3333 Regis Boulevard B-4 Denver, CO 802211099	84-0402707	501(C)(3)	13,500				Porter-Billups Leadership Academy

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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RISE Colorado 1595 Elmira Street Suite 201 Aurora, CO 80010	47-3566342	501(C)(3)	102,000				Census Program, general operating support
Roaring Fork School District 1405 Grand Avenue Glenwood Springs, CO 81601	84-6012220	govt	20,000				Roaring Forks PreCollegiate

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rocky Mountain Children's Health Foundation 5394 Marshall Street Suite 400 Arvada, CO 80002	26-3839761	501(C)(3)	6,500				The Stink Bug Project, general operating support
Rocky Mountain Cradle to Career Partnerships 1500 East 128th Avenue Thornton, CO 80241	45-3139024	501(C)(3)	20,000				Youth Initiative of Adams County Institute

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Rocky Mountain Immigrant Advocacy Network 7301 Federal Boulevard Suite 300 Westminster, CO 80030	84-1565542	501(C)(3)	71,680				General operating support
Rocky Mountain PBS 1089 Bannock Street Denver, CO 80204	84-0510785	501(C)(3)	12,550				Capital campaign, general operating support

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Roots Family Center 4200 Morrison Road Unit 7 Denver, CO 80219	81-4625101	501(C)(3)	13,000				Visionary Award
Rose Andom Center PO Box 40095 Denver, CO 80204	90-0990929	501(C)(3)	59,000				Charlotte Tucker Conference Room, general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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ROSIES Foundation 8541 Washington Boulevard Culver City, CA 90232	46-4913500	501(C)(3)	7,100				General operating support
Rural Communities Resource Center 204 South Main Street Yuma, CO 80759	84-0959903	501(C)(3)	7,500				Count Me In census project

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Samuel A Fryer Yavneh Hebrew Academy 5353 West 3rd Street Los Angeles, CA 90020	95-2117190	501(C)(3)	10,000				General operating support
San Luis Valley Immigrant Resource Center PO Box 1534 Alamosa, CO 81101	74-3064080	501(C)(3)	11,000				Immigrants Count in the San Luis Valley



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Second Chance Center 9722 East 16th Avenue Aurora, CO 80010	90-0794239	501(C)(3)	18,623				General operating support
Second Wind Fund of Metro Denver 899 Logan Street Suite 208 Denver, CO 80203	73-1701536	501(C)(3)	40,000				Utilization Improvement Project, therapy sessions

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Senior Support Services Inc 846 East 18th Avenue Denver, CO 80218	84-0801612	501(C)(3)	40,000				Shelter for Homeless Seniors Providing Three Meals and Comprehensive Case Management
Seniors' Resource Center 3227 Chase Street Denver, CO 80212	84-0877538	501(C)(3)	115,500				Support for Older Adults through Four Programs and SRC-Southwest, Reframe Website

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Sewall Child Development Center 940 Fillmore Street Denver, CO 80206	84-0413241	501(C)(3)	10,000				Workforce Development and Staff Training
Shalom Park 14800 East Belleview Drive Aurora, CO 80015	74-2376546	501(C)(3)	114,850				General operating support

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Sharsheret 1086 Teaneck Road 2G Teaneck, NJ 07666	13-4198529	501(C)(3)	12,200				General operating support
Shining Stars Foundation PO Box 2790 Winter Park, CO 80482	84-1526586	501(C)(3)	17,500				Outdoor recreation, lodging and meal costs, Hollywood Gala

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Shorter Community African Methodist Episcopal Church 3100 Richard Allen Court Denver, CO 80205	74-2278266	Church	8,000				Community Counts, Race Talk University
Solar Cookers International 2400 22nd Street Suite 210 Sacramento, CA 958182540	68-0153141	501(C)(3)	10,000				General operating support

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Sounds True Foundation 413 South Arthur Avenue Louisville, CO 80027	46-1236964	501(C)(3)	10,000				Sponsorship
Spark the Change Colorado 789 Sherman Street Suite 220 Denver, CO 80203	84-0782124	501(C)(3)	35,050				Anniversary Event, Colorado Senior Companion Program, general operating support

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Spring Institute for Intercultural Learning 1373 Grant Street Denver, CO 802032307	84-0788093	501(C)(3)	41,085				General operating support
St Louis Kollé 8200 Delmar Boulevard St Louis, MO 63124	43-1594954	501(C)(3)	5,000				General operating support

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St Vrain Valley School District 395 South Pratt Parkway Longmont, CO 80501	84-6014380	govt	50,000				Accelerating Advanced Placement Participation in St. Vrain Valley Schools
Staenberg-Loup Jewish Community Center 350 South Dahlia Street Denver, CO 80246	84-0404245	501(C)(3)	397,230				General operating support



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Stand for Children Colorado 1120 Lincoln Street Suite 904 Denver, CO 80203	52-1957214	501(C)(3)	15,000				Family Engagement in Northwest and Southwest Denver
Step Denver 2029 Larimer Street Denver, CO 80205	74-2345786	501(C)(3)	10,000				Residential Addiction Recovery

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Street Fraternity 8720 East Colfax Avenue 100 Denver, CO 80220	46-0667062	501(C)(3)	50,015				General operating support
SWC Museum 1399 South Roxbury Drive Los Angeles, CA 90035	95-4786388	501(C)(3)	2,000,000				General operating support

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Teach for America 1391 Speer Boulevard Suite 710 Denver, CO 80204	13-3541913	501(C)(3)	6,250				General operating support
Teach Plus 27-43 Wormwood Street Tower Point Suite 410 Boston, MA 02210	26-3849472	501(C)(3)	100,000				Colorado Teaching Policy Fellowship

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Teach Plus Colorado 1337 Adams Street Denver, CO 80206	26-3849472	501(C)(3)	10,000				TISPE Work Continuation
Teachorg 174 Hermann Street San Francisco, CA 94102	47-3878444	501(C)(3)	300,000				TEACH Colorado

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Teens Inc PO Box 1070 Nederland, CO 80466	84-1380016	501(C)(3)	5,000				Acquisition and remodel of the New Explorers Learning Center
Temple Emanuel 51 Grape Street Denver, CO 80220	84-0402688	501(C)(3)	24,600				Family Promise Partnership, security assessment, general operating support

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Temple Micah 5209 Montview Boulevard Denver, CO 80207	84-0520999	501(C)(3)	10,000				Rabbi's Discretionary Fund
Tennyson Center for Children 2950 Tennyson Street Denver, CO 802123029	84-0407122	501(C)(3)	81,350				No Kid Waits, general operating support

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The Art Base 99 Midland Spur Basalt, CO 816218305	20-1188479	501(C)(3)	9,000				General operating support
The Bell Policy Center 1905 Sherman Street Suite 900 Denver, CO 80203	84-1550841	501(C)(3)	32,750				General operating support

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The Bridge Project University of Denver 2148 South High Street Denver, CO 80208	84-0404231	501(C)(3)	15,000				College and Career Readiness Program
The Center for African American Health 3350 Hudson Street Denver, CO 80207	84-1477546	501(C)(3)	85,000				General operating support



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The Center for Trauma & Resilience PO Box 18975 Denver, CO 80218	74-2458153	501(C)(3)	10,000				Elder Program
The Center on Colfax 1301 East Colfax Avenue Denver, CO 80218	84-0738879	501(C)(3)	49,550				SAGE of the Rockies/Capitol Hill Care Link/NORC, general operating support

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The Chanda Plan Foundation 1630 Carr Street Lakewood, CO 80214	20-4358964	501(C)(3)	10,000				Developing a Disability-Competence Curriculum for Healthcare Providers
The Church of Jesus Christ of Latter-Day Saints 3700 East Geddes Avenue Centennial, CO 80122	23-7300405	501(C)(3)	46,000				General operating support

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The Colorado Education Initiative 600 17th Street Suite 1400N Denver, CO 80202	26-1597530	501(C)(3)	100,000				General operating support
The Denver Foundation 55 Madison Street 8th Floor Denver, CO 80206	84-6048381	501(C)(3)	16,615				General operating support

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The First Tee of Denver 3181 East 23rd Avenue Denver, CO 80205	03-0506671	501(C)(3)	5,400				General operating support
The Gathering Place 1535 High Street Denver, CO 80218	84-1021059	501(C)(3)	10,000				General operating support

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The Jewish Experience 399 South Monaco Parkway Denver, CO 80224	84-1530357	501(C)(3)	44,550				Clean Speech Colorado, general operating support
The Jewish Federation of Greater Los Angeles 6505 Wilshire Boulevard Suite 1000 Los Angeles, CA 90048	95-1643388	501(C)(3)	7,500				Jewish Campership Fund, general operating support

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The Joyce D & Andrew J Mandell Greater Hartford Jewish Community Center 335 Bloomfield Avenue West Hartford, CT 06117	06-0662142	501(C)(3)	10,000				Pillar Society
The Kempe Foundation 13123 East 16th Avenue B390 Aurora, CO 80045	84-1064295	501(C)(3)	10,000				General operating support

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The Orthodox Union (East Coast) 11 Broadway New York, NY 10004	13-5623717	501(C)(3)	60,000				Expansion/Replication of Denver NCSY
The Senior Hub 10190 Bannock Street Northglenn, CO 80206	74-2412032	501(C)(3)	7,000				Census education for low income older adults in Adams County

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The Vietnam Foundation National Academies Building 500 Fifth Street NW Room 557 Washington, DC 20001	01-0905269	501(C)(3)	5,000				General operating support
The Women's Foundation of Colorado 1901 East Asbury Avenue Denver, CO 80208	84-1039305	501(C)(3)	8,995				Annual luncheon, general operating support



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TLC Learning Center 611 Korte Parkway Longmont, CO 805016088	84-0523717	501(C)(3)	12,650				STEM toys and tools for preschoolers, staff training in Pyramid Plus
Together Colorado 1980 Dahlia Street Denver, CO 80220	84-0753677	501(C)(3)	34,000				Strengthening Community, Belonging and Healing Through Faith Based Community Organizing,

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Together Denver 1660 Lincoln Street Suite 1800 Denver, CO 80264	83-2848218	501(c)(4)	10,000				No on 300 Campaign
Tower Cancer Research Foundation 8767 Wilshire Blvd Suite 401 Beverly Hills, CA 90211	95-4596354	501(C)(3)	6,500				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trailhead Institute 1385 South Colorado Boulevard Suite A622 Denver, CO 80222	84-1267213	501(C)(3)	5,000				Apprentice of Peace Youth Advisory Council
Tri-County Health Network PO Box 4222 Telluride, CO 81435	27-4743848	501(C)(3)	6,000				Everyone Counts in Montrose, Ouray, and San Miguel

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trips for Kids Denver Metro 3150 West Jewell Avenue Denver, CO 80129	84-1581186	501(C)(3)	7,500				Lucky Girls Initiative: Learn to Earn a Bike Program, general operating support
TSNE Missionworks 89 South Street Suite 700 Boston, MA 021112670	04-2261109	501(C)(3)	25,000				Gardening the Community

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Two Angels Foundation 15801 West 66th Place Arvada, CO 80007	20-3875772	501(C)(3)	5,000				Adaptive bikes for children with physical disabilities
University of Colorado Anschutz Office of Advancement 13001 East 17th Place Suite WG112 Aurora, CO 80045	84-6000555	501(C)(3)	11,860				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Colorado Foundation PO Box 17126 Denver, CO 80217	84-6049811	501(C)(3)	101,250				General operating support
University of Colorado Hospital Foundation 2400 South Peoria Street Suite 100 Aurora, CO 80014	20-8575263	501(C)(3)	15,000				Ophthalmology and pancreatic cancer research

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Denver 2199 South University Boulevard Denver, CO 80208	84-0404231	501(C)(3)	51,525				General operating support
University of Denver Sturm College of Law 2255 East Evans Avenue Suite 243 Denver, CO 80208	84-0404231	501(C)(3)	13,500				Martin H. Shore Scholarship Fund, Graduate Tax Program, general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Idaho Foundation 875 Perimeter Drive MS 3143 Moscow, ID 83844	23-7098404	501(C)(3)	5,000				School of Law Immigration Law Clinic
University of Michigan 3003 S State Street Suite 9000 Ann Arbor, MI 481091288	38-6006309	501(C)(3)	10,250				LSA Fund for Faculty Support, Kosher dining hall and Writing Center



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Pennsylvania 2929 Walnut Street Suite 300 Philadelphia, PA 191045099	23-1352685	501(C)(3)	9,000				Annual fund, general operating support
University of Puget Sound 1500 N Warner St 1022 Tacoma, WA 98416	91-0564961	501(C)(3)	10,000				Pacific Rim Asia Study Travel Program Scholarship Fund

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University Prep Inc 2409 Arapahoe Street Denver, CO 80205	27-1642506	501(C)(3)	11,000				General operating support
Urban Peak 2100 Stout Street Denver, CO 80205	84-1212246	501(C)(3)	41,100				Education and Employment Programming, LARC and Sexual Health, general operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Valley Settlement 520 South Third Street Suite 9 Carbondale, CO 81623	20-2710588	501(C)(3)	166,777				General operating support
Valley View Hospital Foundation PO Box 1970 Glenwood Springs, CO 81602	73-1664673	501(C)(3)	10,000				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Via Mobility Services 2855 North 63rd Street Boulder, CO 80301	84-0777296	501(C)(3)	130,000				Paratransit Transportation, Volunteer Driver Program, and Mobility Options
Village Exchange Center 1609 Havana Street Denver, CO 80010	81-5174986	501(C)(3)	5,000				Census Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Volunteers of America Colorado Branch 2660 Larimer Street Denver, CO 802052219	84-0430995	501(C)(3)	66,500				General operating support
Vuela for Health 3532 Franklin Street Suite V2 Denver, CO 80205	84-1444277	501(C)(3)	50,000				Faith-based community and parents as Youth Mental Health First Aiders

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Walking Mountains Science Center PO Box 9469 Avon, CO 81620	84-1436731	501(C)(3)	5,000				General operating support
Wapiyapi 191 University Boulevard Box 294 Denver, CO 80206	84-1475930	501(C)(3)	15,000				Camp attendance, camp outreach and application assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Warren Village 1323 Gilpin Street Denver, CO 80218	84-0644270	501(C)(3)	60,750				Two-Generation Self Sufficiency Program, general operating support
We Don't Waste 5971 Broadway Denver, CO 80216	27-0585966	501(C)(3)	5,750				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Western Golf Association 1 Briar Road Golf, IL 60029	36-6002857	501(C)(4)	5,000				General operating support
Western Stock Show Association 4655 Humboldt Street Denver, CO 80216	84-0517361	501(C)(3)	7,800				Next 100, Citizen of the West Event



Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WindWalkers 1030 CR 102 PO Box 504 Carbondale, CO 81623	38-3716992	501(C)(3)	16,200				Summer camp scholarships
Women's Bean Project 3201 Curtis Street Denver, CO 80205	84-1144973	501(C)(3)	10,300				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Work Options for Women 1200 Federal Boulevard Denver, CO 80204	84-1364292	501(C)(3)	36,170				Culinary Skills Job Training, Rent Relief for Mobile Culinary Classroom Students
WorkLife Partnership 99 Inca Street Denver, CO 802231523	47-1331690	501(C)(3)	20,000				Navigator Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESS Institute 1385 South Colorado Boulevard Suite 610-A Denver, CO 80222	84-1579820	501(C)(3)	9,500				School Engagement Model
YMCA of Boulder Valley 2800 Dagny Way Lafayette, CO 80027	84-0459944	501(C)(3)	10,000				Professional Development and Dual Language Classrooms at Inspire Preschool

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Young Aspiring Americans for Social and Political Activism PO Box 202092 Denver, CO 80220	27-1970080	501(C)(3)	50,000				Unveiling Race Conscious Leadership in Youth
Youth Celebrate Diversity PO Box 5350 Greenwood Village, CO 80155	46-4967224	501(C)(3)	5,000				Cherry Creek Diversity Conference

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Youth Employment Academy 1089 Osage Street Denver, CO 80204	46-1083070	501(C)(3)	5,000				Career Training for Youth
Youth on Record 1301 West 10th Avenue Denver, CO 80204	42-1724770	501(C)(3)	7,437				General operating support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YouthZone 803 School Street Glenwood Springs, CO 81601	84-0712993	501(C)(3)	20,000				General operating support
YWCA Boulder County 2222 14th Street Boulder, CO 803024874	84-0500276	501(C)(3)	15,000				Children's Alley/Parenting Services Two-Generational (TwoGen) Program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ziji Elementary 6390 Jay Road Boulder, CO 80301	27-3289343	501(C)(3)	5,000				General operating support

Schedule J  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization  
Rose Community Foundation

Employer identification number  
84-0920862

Part I Questions Regarding Compensation		Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Tax idemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<b>b</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		<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?		<b>2</b>	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract		
<input type="checkbox"/> Independent compensation consultant	<input checked="" type="checkbox"/> Compensation survey or study		
<input type="checkbox"/> Form 990 of other organizations	<input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> 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:			
<b>a</b> Receive a severance payment or change-of-control payment?		<b>4a</b>	No
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?		<b>4b</b>	No
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?		<b>4c</b>	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
<b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>			
<b>5</b> 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:			
<b>a</b> The organization?		<b>5a</b>	No
<b>b</b> Any related organization?		<b>5b</b>	No
If "Yes," on line 5a or 5b, describe in Part III.			
<b>6</b> 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:			
<b>a</b> The organization?		<b>6a</b>	No
<b>b</b> Any related organization?		<b>6b</b>	No
If "Yes," on line 6a or 6b, describe in Part III.			
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.		<b>7</b>	No
<b>8</b> 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.		<b>8</b>	No
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?		<b>9</b>	



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 are not 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.

Return Reference	Explanation
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**SCHEDULE O**  
**(Form 990 or 990-**  
**EZ)**

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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Department of the Treasury

Internal Revenue Service

Name of the organization  
Rose Community Foundation

**Employer identification number**

84-0920862

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Form 990, Part I, Line 8	In 2018, the board of trustees of Rose Foundation approved a plan to merge with its operating entity, Rose Community Foundation with Rose Community Foundation as the surviving entity. The merger was been approved by the IRS on December 4, 2018 and a Statement of Merger was filed with the Secretary. On December 31, 2018, a terminating distribution of all of the assets of Rose Foundation transferred to Rose Community Foundation, together with an acceptance by Rose Community Foundation of those assets and an assumption of specified liabilities (e.g., multi-year grant obligations) of Rose Foundation, followed by the dissolution of Rose Foundation. The transfer is reflected on the 990 as an extraordinary decrease in contributions and revenue from the prior year.

**990 Schedule O, Supplemental Information**

<b>Return Reference</b>	<b>Explanation</b>
Form 990, Part III, line 3	<p>In January 2020, Rose Community Foundation released a new strategic plan that will chart our path forward. Along with continued grantmaking in the region's Jewish community, the Foundation will dedicate funds to achieving the following three goals: 1. Advancing equity and justice 2. Fostering an inclusive and engaged Greater Denver 3. Increasing resources dedicated to strengthening the region We will lean into the unique roles afforded to us as a community foundation: our ability to support donor philanthropy and be a catalyst to grow the charitable resources dedicated to strengthening our region, and the opportunity to support and leverage policy and advocacy work in pursuit of our mission. In addition to the impact goals above, the plan also includes four organizational goals that will position us to implement the work. Our refreshed mission, vision and values statements further clarify our inspirations and aspirations in serving the community: Mission: To advance inclusive, engaged and equitable Greater Denver communities through values-driven philanthropy Vision: A thriving region strengthened by its diversity and generosity Values: Justice, equity, diversity &amp; inclusion, empathy, generosity, transformation through collaboration and community</p>

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	<p>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 by the date the return is to be filed. The Foundation's Form 990 is prepared by an independent CPA firm, and the Foundation conducts a thorough review of the return prior to being filed with the IRS. The CFO and staff perform a detail review of all amounts and disclosures in the return and then present an overview of the return to the President &amp; CEO and the Audit Committee. The return will be amended if any changes are deemed necessary as a result of this process.</p>

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	A detailed, written description of each conflict of interest and the procedures followed to clear the conflict are provided annually to the Audit Committee for review. On an annual basis, the Audit Committee makes a report to the Board of Trustees with respect to all the current and material actual or potential conflicts of interest known to them and of any actions that have been taken or that they recommend be taken to ensure compliance with this policy.

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
Form 990, Part VI, Section B, line 15a	<p>On an annual basis, Chair of the Board of Trustees presents his/her assessment of the President &amp; CEO's performance as compared to the goals and objectives that were established at the beginning of the year. Based on the conclusions of this assessment, along with comparative salary information on both a local and national level from both formal and informal surveys, the Board Chair recommends a salary level to be taken to the Board of Trustees for approval. This practice was updated in 2019. Other officers are generally budgeted at 3% along with all other salaries and then determined by the CEO by evaluating performance as compared to the goals and objectives that were established at the beginning of the year.</p>

# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	The Foundation's Conflict of Interest Policy, 990, and financial statements are available upon request as well as posted on the Foundation's website at <a href="http://www.rcfdenver.org">www.rcfdenver.org</a> .



# 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9:	Agency Contributions -8,722,944. Agency Distributions and Expenses 7,874,169.

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
► Attach to Form 990.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2019

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
(1) Rose-JCC Holdings LLC 600 S Cherry St Ste 1200 Denver, CO 80246 82-4952063	Program Investment Holding	CO	0	9,878,482	Rose Community Foundation
(2) Rose Foundation Holding LLC 600 S Cherry St Ste 1200 Denver, CO 80246 84-1376698	Real Estate	CO	0	20,000	Rose Community Foundation
(3) Rose Foundation TOD LLC 600 S Cherry St Ste 1200 Denver, CO 80246 27-1358730	Lending funds to facilitate the acquisition of transit oriented properties	CO	11,718	566,007	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

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

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

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

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

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

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

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

**a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity . . . . .

**b** Gift, grant, or capital contribution to related organization(s) . . . . .

**c** Gift, grant, or capital contribution from related organization(s) . . . . .

**d** Loans or loan guarantees to or for related organization(s) . . . . .

**e** Loans or loan guarantees by related organization(s) . . . . .

**f** Dividends from related organization(s) . . . . .

**g** Sale of assets to related organization(s) . . . . .

**h** Purchase of assets from related organization(s) . . . . .

**i** Exchange of assets with related organization(s) . . . . .

**j** Lease of facilities, equipment, or other assets to related organization(s) . . . . .

**k** Lease of facilities, equipment, or other assets from related organization(s) . . . . .

**l** Performance of services or membership or fundraising solicitations for related organization(s) . . . . .

**m** Performance of services or membership or fundraising solicitations by related organization(s) . . . . .

**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .

**o** Sharing of paid employees with related organization(s) . . . . .

**p** Reimbursement paid to related organization(s) for expenses . . . . .

**q** Reimbursement paid by related organization(s) for expenses . . . . .

**r** Other transfer of cash or property to related organization(s) . . . . .

**s** Other transfer of cash or property from related organization(s) . . . . .

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

1s

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2019

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**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation