Dear Friends,

Annual Reports are produced after an organization’s financials are subjected to an audit—a process typically completed approximately six to eight months after a fiscal year ends. Therefore, this report about the Community Foundation’s 2016 work references efforts and resources that my predecessor, Josie Heath, stewarded. I was fortunate to inherit a healthy and innovative organization. With the help of staff and trustees, I will summarize what made 2016 an extraordinary year.

Firstly, 2016 marked the foundation’s 25th Anniversary. Secondly, longtime Community Foundation President Josie Heath announced her retirement. Never ones to let grass grow under their feet, Josie and the team concentrated on the future by raising more than $12.8M to support the foundation’s grantmaking and future endeavors, granted $8.2M to nonprofits in Boulder county and beyond, launched a new brand, and purchased—with the generous help of former owner Linda Shoemaker—our home at 1123 Spruce Street.

Staff and trustees also prepared the ELPASO program (Engaged Latino Parents Advancing Student Outcomes) to spin off as an independent nonprofit, which it did in June 2017. Before we released ELPASO to its new board of directors, the program had reached more than 3,000 parents under the foundation’s stewardship (July 2014 - June 2017).

Other foundation programs and initiatives enjoyed continued success in 2016. The Boulder County Health Improvement Collaborative (BCHIC) received a three-year grant of $300K from the Colorado Health Foundation. BCHIC is currently implementing the funding to increase access to specialty care for Medicaid and uninsured patients in Boulder County through a scalable centralized online hub. Our Leadership Fellows program—a partnership between the Community Foundation and the Boulder Chamber of Commerce—graduated a class of 29 in March 2016 and launched a new class of 31 participants in September 2016, which has since graduated. The success rate of fellows joining a board after graduation is 81%.

Our fledgling BRAVO and Veterans Funds continued their fundraising and grantmaking to increase equity and inclusion, as did our longstanding Open Door and 15 Forever Funds. Pledge 1% Colorado expanded its pledge options to include founder equity, volunteer time, and product and ended 2016 with 125 members—a 25% increase over 2015.

Throughout 2017, the staff, board, and I have continued to build on these successes serving as a community catalyst and your community foundation—dedicated to the most vulnerable in our community. In 2017 we embarked on an extensive listening tour around Boulder County and published the 10th edition of the TRENDS Report. I encourage you to keep up with our latest news by visiting our blog on commfound.org and following us on Facebook, Twitter, or LinkedIn. Of course, we’re always happy to hear from you in person! Call us at 303.442.0436. The Community Foundation accomplishes what it does because of our incredible donors and partners, and I thank you.

Sincerely,

Jeff Hirota, CEO
Fall 2017
2016 Selected Grant Cycles

Community Trust – $332,935
The Community Trust is the permanent grantmaking fund of the Community Foundation that addresses needs throughout Boulder County in the following areas: Animals and Environment, Arts and Culture, Basic Needs, Children and Youth, Civic Engagement, Education, and Health and Human Services. It is the most flexible and responsive of the foundation’s funds, and is driven by members of the community who evaluate proposals during a competitive application process. Although there is no upper funding limit, individual grants from The Community Trust typically range between $1,000 and $9,000.

The Millennium Trust – $75,000
The Millennium Trust was established as a permanent fund of the Community Foundation to serve the needs of Boulder County into the future. It was created by donations from thousands of Boulder County residents who each gave their last hour of income in 1999 to help meet the needs of the new millennium in the areas of the arts, environment, civic involvement, education, and/or health and human services. Millennium Trust donors are selected annually at random to serve on the Millennium Trust Advisory Committee. This group determines the Millennium Trust funding priorities for the year and makes grant recommendations to the Community Foundation Board of Trustees.

Grants recommended by the 2016 Millennium Trust Advisory Committee all focused on projects and programs that demonstrated novel collaborative methods for creating awareness and leveraging the community’s assets to support at-risk youth or people experiencing economic disparities such as affordability of housing, access to health and mental health services, and access to education.

15 Forever – $15,000
The 2016 15 Forever Youth Advisory Committee focused their grants on supporting critical mental health needs of Boulder County youth between the ages of 11 and 19 and placed particular importance on projects that confront the drivers of poor mental health and suicide in youth. Examples of such drivers include bullying and cyber-bullying, stress, sleep deprivation, destructive relationships, and substance abuse and addiction.

Open Door Fund – $50,000
Annual Open Door Fund grants support the strengths and needs of LGBTQ residents countywide.

BRAVO Fund – $3,500
The BRAVO Fund aims to improve the quality of life for Boulder County Latinos by engaging them in philanthropy that builds resiliency and strengthens inclusivity. 2016 grants focused on projects directly impacting civic, educational, and cultural aspects of the Latino community.

Veterans Fund – $3,700
The Veterans Fund is now a permanent endowment of the Community Foundation. The fund supports programs that build a veterans community, foster education about veteran issues, facilitate dialogue between veterans and the broader community, and provide a source of support for organizations serving the veteran community.

Total grants: $8,195,103
Percentage of total grants from Community Foundation unrestricted grant cycles: 7%
100% to Boulder County nonprofit organizations

Percentage of total grants from Donor-Advised Funds: 93%
31% to Boulder County Nonprofits
15% to Colorado Nonprofits
26% to Other State Non-profits
10% to National Serving Organizations
11% to International Serving organizations

2016 Grants can be viewed by funding cycle at: http://www.commfound.org/grants/grantsarchives/grants2016/2016SelectedGrants
Grantees

350 Colorado
350.org
3rd Law Dance/Theater
3rd Street Youth Center and Clinic
A Jewish Voice for Peace
A Precious Child
A Woman’s Work
Able for Youth
Acadiana Animal Aid
Access Fund
Access Opportunity
ACLU Foundation of Colorado
Adam’s Camp
Adult Congenital Heart Association
Africa Network for Animal Welfare
AfricAid
Aging Services Foundation of Boulder County
Aims Community College
Alaska Wilderness League
Alex Lowe Charitable Foundation
Alexander Dawson School
Alicia Sanchez Elementary School
Alliance for Sustainable Colorado
Alternatives for Youth, Inc.
Altrusa Foundation
Alzheimer’s Association
Alzheimer’s Association - Colorado Chapter
American Alpine Club
American Association of University Women
American Cancer Society
American Civil Liberties Union
American Civil Liberties Union of Colorado
American Diabetes Association
American Friends Service Committee
American Himalayan Foundation
American Honda Education Corporation
American Indian College Fund
American Jewish World Service
American Society for the Prevention of Cruelty to Animals
American Wild Horse Preservation Campaign
Americas for the Arts
Amnesty International USA
Anchor Center for Blind Children
Anchorage Neighborhood Health Center
ANERA
Animal Hope and Wellness Foundation
Animal Legal Defense Fund
Animal Watch dba Animal Help Now
Anti-Defamation League
Anti-Defamation League-Mountain States
Appalachian State University
Arc of the US
Arts Longmont
ArtWalk Longmont, Inc.
As You Sow
Asian-Pacific Association of Longmont
Aspen Hope Center
Association for Community Living in Boulder County
Asta
Attention Homes
Audio Information Network of Colorado
Axl Academy
Backstage Theatre
Bainbridge Graduate Institute
Bastion Community of Resilience
Bateman Horne Center of Excellence
Baton Rouge Area Foundation
Bcivic
BeadforLife
Bear Creek Home & School Association
Benton Habitat for Humanity
Bet Shalom Congregation
Bicycle Colorado
Big Brothers/Big Sisters of Colorado, Inc.
Blue Ribbon Foundation
Blue Sky Bridge

Bob Woodruff Foundation
Book Trust
Boulder Asian Pacific Alliance
Boulder Bach Festival
Boulder Ballet
Boulder Chorale
Boulder Climbing Community (BCC)
Boulder Community Health Foundation
Boulder Community Housing Corporation
Boulder Country Day School
Boulder County AIDS Project
Boulder County Arts Alliance
Boulder County CareConnect
Boulder County Fair, Livestock Show & Rodeo
Boulder County Housing Authority
Boulder County Latina League
Boulder County Mental Health Partners Foundation
Boulder County Nature Association
Boulder Day Nursery
Boulder Emergency Squad
Boulder Ensemble Theatre Company
Boulder Food Rescue
Boulder High School
Boulder High School PAC
Boulder High School, Treasurer
Boulder Historical Society & Museum
Boulder Housing Partners Foundation
Boulder International Fringe Festival
Boulder Jewish Community Center
Boulder Moutainbike Alliance
Boulder Museum of Contemporary Art
Boulder Outreach for Homeless Overflow
Boulder Philharmonic Orchestra
Boulder Preparatory High School
Boulder Rockies Basketball
Boulder Rotary Foundation
Boulder Shelter for the Homeless
Boulder Valley Lacrosse

Grants can be viewed by funding cycle at commfound.org/grants/grantsarchives

continued
Grantees (continued)

Boulder Valley School District RE-2
Boulder Valley Women’s Health Center
Boulder-Nablus Sister City Project
Bowdoin College
Boy Scouts of America - Longs Peak Council
Boys & Girls Clubs of Larimer County
Boys & Girls Clubs of Metro Denver
Boys and Girls Clubs of Chaffee County
Boys and Girls Clubs of South Central Alaska
Braided River
Bravo!Vail Music Festival
Brennan Center For Justice
Bridge Emergency Shelter
Bridge House
Bridge To Justice
Buddhist Peace Fellowship
Bunnell Street Gallery
Butterfly Pavilion and Insect Center
California Polytechnic State University
Cal-Wood Education Center
Camfed USA Foundation
Camp It Up!
Camp Onaway
Camp Pasquaney
Camp Rainbow Foundation
Campaign for Peace and Democracy
Camping and Education Foundation
Capital Sisters International
Casey Middle School
Cate School
CDPHE
Center for Creative Exploration
Center for Investigative Reporting
Center for National Independence in Politics
Center for Public Integrity
Center for Resource Conservation
Center for the Arts
CenterStage Theatre Company
Centro Humanitario Para Los Trabajadores
Chapel Hill Presbyterian Church
Charlotte Maxwell Clinic
Children First of the Rockies
Children’s Hospital Colorado Foundation
Children’s House Preschool
Children’s Outreach Project
Chinese Children Charities
Chinook Fund
Chintimini Chamber Music Festival
Circle of Care
Citizens Climate Education Corp
Citizens for Responsibility and Ethics in Washington
City of Kalamazoo
City of Longmont Children and Youth Resources and Recreation Div.
City of Longmont Children, Youth, and Families
Clean Energy Action
Clean Water Legacy
Clinica Family Health Services
Clyfford Still Museum
CMF International
Coal Creek Meals on Wheels
Coalition for Queens
Code for America Labs
Code Pink
Collective Heritage Institute (Bioneers)
Colorado Avalanche Information Center
Colorado Center on Law and Policy
Colorado Chautauqua Association
Colorado Department of Public Health and Environment
Colorado Donor Alliance
Colorado Film Society
Colorado Fiscal Institute
Colorado Horse Rescue
Colorado Immigrant Rights Coalition
Colorado Independent
Colorado Jobs with Justice
Colorado Legal Services
Colorado Mountain College Foundation
Colorado Music Festival & Center for Musical Arts
Colorado Nonprofit Development Center
Colorado Organization for Latina Opportunity and Reproductive Rights
Colorado Parent and Child Foundation
Colorado Public Radio
Colorado Public Radio - KCFR
Colorado Public Television
Colorado School of Mines Foundation
Colorado State University
Colorado State University - Global Campus
Colorado State University Foundation
Colorado Statewide Parent Coalition
Colorado Therapeutic Riding Center
Colorado Veterans Support
Colorado Water Trust
Colorado Women’s Education Foundation
Colorado Youth At Risk
Colorado Youth for a Change
Columbine Elementary School
Common Cause Education Fund
Common Cause Education Fund (National Office)
Common Dreams
Community Action Development Corporation (CADC)
Community College of Denver
Community College of Denver Foundation
Community Cycles
Community First Foundation
Community Food Share
Community Radio for Northern Colorado-KUNC
Compassion & Choices
Congregation Har HaShem
Congregation Nevei Kodesh
Conscious Alliance

Grants can be viewed by funding cycle at commfound.org/grants/grantsarchives

continued
Grantees (continued)

Conservation Colorado
Conservation Colorado Education Fund, Inc.
Cornell University
Cornerstone Baptist Fellowship of Baton Rouge
Corvallis Sustainability Coalition
Corvallis
Corvallis-OSU Symphony Orchestra
Cottonwood Institute
Council on Foundations
Courageous Women Fearless Living
Crag Law Center
Creativity Explored
Creekside Elementary School
Crested Butte Land Trust
Crossroads Ministry of Estes Park Inc.
Crossroads School
CU Denver
CU Foundation INVST Community Studies at CU Boulder
Dairy Center for the Arts
Dancer’s Group
Dartmouth College
Davis Phinney Foundation for Parkinson’s
Defenders of Wildlife
Defy Ventures
Democracy Now
Dental Aid, Inc.
Denver Architectural Foundation
Denver Botanic Gardens
Denver Dumb Friends League
Denver Kids, Inc.
Denver Rescue Mission
Derryfield School
Dharma Ocean Foundation
Doctors Without Borders
Doctors Without Borders USA
Doulos Discovery Ministries
Dreamrunners
Duchesne Academy of the Sacred Heart
Duke University
Earth Island Institute
Earthjustice
Earthjustice Legal Defense Fund
Eastern Oregon University
EcoArts
EcoArts Connections
Eco-Cycle
Ekar
El Centro Amistad
El Comite de Longmont
Electronic Frontier Foundation
Emergency Family Assistance Association
Emily Griffith Foundation
Empower Paraguay
Empowerment Through Education Foundation
Energy Outreach Colorado
English in Action
Ensiht Skills Center, Inc
Environment Colorado Research and Policy Center
Environmental Defense Fund
Environmental Grantmakers Association
Escondido Creek Conservancy
Estes Park Salud Foundation
Estes Valley Land Trust Inc.
Estes Valley Library Friends & Foundation
eTown
Evans Scholars Foundation
Everytown for Gun Safety Support Fund
Exceptional Education Outreach Inc
Fairbanks Symphony Association
Fairview High School
Family Learning Center
Farm Sanctuary
FCNL Education Fund
Feeding America
Fight for the Future Education Fund
FINCA - Foundation for International Community Assistance
Firehouse Art Center
Flatirons Habitat for Humanity
Florida School of Holistic Living
Florida Wildlife Corridor
Flyers Rights Education Fund
FocusedKids
Food and Water Watch Colorado
Food and Water Watch Oregon
Food Bank of the Rockies
Foothills Elementary School
Foothills United Way
Fort Morgan Humane Society
Foundation Fighting Blindness
Foundation for National Progress
Foundation for the Advancement of Midwifery
Fractured Atlas
Frank Lloyd Wright Building Conservancy
Free Speech TV
Freedom Service Dogs
Frequent Flyers Productions
Friends of the Colorado Music Festival
Friends of the Earth
Friends of the Lafayette Public Library Foundation
Friends of the Longmont Museum
Friends’ School
Friendship Bridge
Friendship City Projects
Front Range Community College
Gary Sinise Foundation
GENESIS
George School
Georgia Okeeffe Museum
Gig Harbor Peninsula Historical Society
GirlPowR
Girls Incorporated of Metro Denver

Grants can be viewed by funding cycle at commfound.org/grants/grantsarchives

continued
Grantees (continued)

<table>
<thead>
<tr>
<th>Organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>GLBT Community Center of Colorado</td>
</tr>
<tr>
<td>Global Down Syndrome Foundation</td>
</tr>
<tr>
<td>Global Education Fund</td>
</tr>
<tr>
<td>Global Entrepreneur in Residence Coalition</td>
</tr>
<tr>
<td>Global Force for Healing</td>
</tr>
<tr>
<td>Global Greengrants Fund</td>
</tr>
<tr>
<td>Global Health Foundation</td>
</tr>
<tr>
<td>GlobalGiving Foundation</td>
</tr>
<tr>
<td>Golden Tones</td>
</tr>
<tr>
<td>Golden West Foundation</td>
</tr>
<tr>
<td>Grand Staircase Escalante Partners</td>
</tr>
<tr>
<td>Grantmakers in the Arts</td>
</tr>
<tr>
<td>Great Old Broads for Wilderness</td>
</tr>
<tr>
<td>Greater Boulder Youth Orchestra</td>
</tr>
<tr>
<td>Green Up Our Schools</td>
</tr>
<tr>
<td>Greenhouse Partners</td>
</tr>
<tr>
<td>Greenwood Wildlife Rehabilitation Sanctuary</td>
</tr>
<tr>
<td>Groundswell Fund</td>
</tr>
<tr>
<td>Growing Gardens of Boulder County</td>
</tr>
<tr>
<td>Habitat for Humanity International</td>
</tr>
<tr>
<td>Habitat for Humanity of St. Vrain Valley</td>
</tr>
<tr>
<td>Harvard Graduate School of Education</td>
</tr>
<tr>
<td>Harvest of Hope Pantry</td>
</tr>
<tr>
<td>Haven House</td>
</tr>
<tr>
<td>Hazon</td>
</tr>
<tr>
<td>Health Care for All Oregon Education Fund</td>
</tr>
<tr>
<td>Healthy Learning Paths</td>
</tr>
<tr>
<td>Heartland Humane Society</td>
</tr>
<tr>
<td>Heifer Project International</td>
</tr>
<tr>
<td>High Country News</td>
</tr>
<tr>
<td>High Country News Foundation</td>
</tr>
<tr>
<td>Higher Ground Ministries International</td>
</tr>
<tr>
<td>Himalayan Cataract Project</td>
</tr>
<tr>
<td>Himalayan Childrens Fund</td>
</tr>
<tr>
<td>Himalayan Stove Project</td>
</tr>
<tr>
<td>Hispanic Affairs Project</td>
</tr>
<tr>
<td>Hispanic Education Foundation</td>
</tr>
<tr>
<td>Historic Boulder, Inc.</td>
</tr>
<tr>
<td>Homeless Outreach Providing Encouragement</td>
</tr>
<tr>
<td>HOPE—Homeless Outreach Providing Encouragement</td>
</tr>
<tr>
<td>Horizons K-8 School</td>
</tr>
<tr>
<td>Horlick High School</td>
</tr>
<tr>
<td>Human Rights Watch</td>
</tr>
<tr>
<td>Humane Society of Boulder Valley</td>
</tr>
<tr>
<td>Humane Society of The United States</td>
</tr>
<tr>
<td>Hypoxia Institute Inc.</td>
</tr>
<tr>
<td>I Have a Dream Foundation Boulder County</td>
</tr>
<tr>
<td>Idea Wild</td>
</tr>
<tr>
<td>IES Abroad</td>
</tr>
<tr>
<td>IFP Chicago</td>
</tr>
<tr>
<td>Ignite Adaptive Sports</td>
</tr>
<tr>
<td>Imagine!</td>
</tr>
<tr>
<td>Imagine! Foundation</td>
</tr>
<tr>
<td>Immigrant Legal Center of Boulder County</td>
</tr>
<tr>
<td>Impact on Education</td>
</tr>
<tr>
<td>In Defense of Animals</td>
</tr>
<tr>
<td>Indian Peaks Wilderness Alliance</td>
</tr>
<tr>
<td>Indigenous Environmental Network</td>
</tr>
<tr>
<td>I-News</td>
</tr>
<tr>
<td>Inland Seas Education Association</td>
</tr>
<tr>
<td>Inner Explorer, Inc.</td>
</tr>
<tr>
<td>Innocence Project, Inc.</td>
</tr>
<tr>
<td>InReach (BIPR)</td>
</tr>
<tr>
<td>Inside the Orchestra</td>
</tr>
<tr>
<td>Intercambio Uniting Communities</td>
</tr>
<tr>
<td>Interfaith Education Fund</td>
</tr>
<tr>
<td>International Jugglers Association</td>
</tr>
<tr>
<td>International Midwife Assistance</td>
</tr>
<tr>
<td>International Mountain Explorers Connection</td>
</tr>
<tr>
<td>International Rescue Committee</td>
</tr>
<tr>
<td>Invest in Kids</td>
</tr>
<tr>
<td>Iqra Fund</td>
</tr>
<tr>
<td>Ilsa Animals</td>
</tr>
<tr>
<td>Jaipur Literary Festival</td>
</tr>
<tr>
<td>Jewish Colorado</td>
</tr>
<tr>
<td>Jewish Community Center Preschool</td>
</tr>
<tr>
<td>Jewish Family Service of Colorado</td>
</tr>
<tr>
<td>JLF Colorado</td>
</tr>
<tr>
<td>John Austin Cheley Foundation</td>
</tr>
<tr>
<td>Juan de Jesus Vigil Family Foundation</td>
</tr>
<tr>
<td>Kachemak Heritage Land Trust</td>
</tr>
<tr>
<td>Kalamazoo College</td>
</tr>
<tr>
<td>KBOO Foundation</td>
</tr>
<tr>
<td>KBOUT Community Radio</td>
</tr>
<tr>
<td>Kedumah Institute</td>
</tr>
<tr>
<td>KGNU Community Radio</td>
</tr>
<tr>
<td>Kids In Need of Dentistry</td>
</tr>
<tr>
<td>KUNC Community Radio</td>
</tr>
<tr>
<td>Lakes Region Conservation Trust</td>
</tr>
<tr>
<td>Larimer Humane Society</td>
</tr>
<tr>
<td>Last Chance for Animals</td>
</tr>
<tr>
<td>Latino Task Force of Boulder County</td>
</tr>
<tr>
<td>Lawrence Boys Club &amp; Girls Club</td>
</tr>
<tr>
<td>Leadership Foundation</td>
</tr>
<tr>
<td>League of Conservation Voters Education Fund</td>
</tr>
<tr>
<td>League of Women Voters Education Fund</td>
</tr>
<tr>
<td>League of Women Voters of Colorado Education Fund</td>
</tr>
<tr>
<td>Lefthand Watershed Oversight Group</td>
</tr>
<tr>
<td>Legacy of Learning</td>
</tr>
<tr>
<td>Legal Aid Foundation</td>
</tr>
<tr>
<td>LET'S Play</td>
</tr>
<tr>
<td>Lighthawk</td>
</tr>
<tr>
<td>Literacy Volunteers of Greater Hartford</td>
</tr>
<tr>
<td>Live by Living</td>
</tr>
<tr>
<td>Local Theater Company</td>
</tr>
<tr>
<td>Longmont Chorale, Inc.</td>
</tr>
<tr>
<td>Longmont Community Foundation</td>
</tr>
<tr>
<td>Longmont Community Justice Partnership</td>
</tr>
<tr>
<td>Longmont Friends of Feral &amp; Abandoned Cats</td>
</tr>
<tr>
<td>Longmont Humane Society</td>
</tr>
<tr>
<td>Longmont Meals on Wheels</td>
</tr>
<tr>
<td>Longmont Symphony Society Inc</td>
</tr>
<tr>
<td>Lyons Community Church</td>
</tr>
<tr>
<td>Lyons Community Foundation</td>
</tr>
</tbody>
</table>

Grants can be viewed by funding cycle at commfound.org/grants/grantsarchives

continued
Grantees (continued)

Lyons Elementary School
Lyons Historical Society
Lyons Lions Club
Lyons Volunteers
Machine Project
Mackintosh Academy
Maharishi Foundation USA, Inc.
Mancos Public Library
Mayo Clinic Rochester
Meals on Wheels of Boulder
Media in the Public Interest, Inc.
Media Matters
Medicine Horse Program
MENORAH
Mental Health America of Colorado
Mercy Corps
MESA: Moving To End Sexual Assault
Metro Volunteers
Metropolitan State University of Denver
Middlebury College
Mid-Valley Health Care Advocates
Mile High Youth Corps
Millennial Action Project
Montana Academy Foundation
Montana State University
Moore College of Art and Design
Mother House
Mothers Against Drunk Driving
Motus Theater
Mountain Retreat & Learning Center
Ms. Foundation for Women
Muse Machine
Museum of Boulder
My Fathers House Inc
NARAL - Pro Choice America Foundation
NARAL - Pro Choice Colorado
Naropa University
National Academy of Sciences
National CASA Association
National Center for Lesbian Rights
National Center for Women and Information Technology
National Gay & Lesbian Task Force Foundation
National Jewish Health
National Manufactured Home Owners Association
National Multiple Sclerosis Society - Colorado Chapter
National Park Foundation
National Parkinson Foundation
National Parks Conservation Association
National Sports Center for the Disabled
National Wildlife Federation
National Women’s History Museum
Natural Capitalism Solutions, Inc.
Natural Resources Defense Council
Nederland Area Seniors, Inc.
Nederland Food Pantry
New America School
New Destiny Housing Corporation
New Era Colorado Foundation
New Heaven New Earth
New Horizons Cooperative Preschool
New Mexico Highlands University
New Mexico Suicide Intervention Project/ The Sky Center
New Story
New Venture Fund
New York City Foundation for Computer Science Education
NOLS - National Outdoor Leadership School
North Boulder Little League
Northern Alaska Environmental Center
Northwest Rocky Mountain CASA
Northwest Scholastic Press
Noyo Center for Marine Science
Nurture Project International
Oasis United
OASOS
Oberlin College
Oceana
Ogens Hollowgraphic Ice Tower
ONE Colorado Education Fund
Onward A Legacy Foundation
Open Media Foundation
OpenArts
Oratorio Society of Estes Park
Oregon Center for Public Policy
OUR Center
Our Children’s Trust
Out Boulder
Oxfam America
Pala Lagoon Swimming Center
Parlando School for the Arts
Partners in Health
Partners in Parenting Haiti
PassageWorks Institute
Path Forward
Patient Advocacy Coalition
Patriot Boot Camp
PawsCo
Peace Development Fund
Peace Initiatives Institute
People for the Ethical Treatment of Animals
Pesticide Action Network North America
PFLAG Boulder County
Pitzer College
Planned Parenthood Federation of America
Planned Parenthood of America
Planned Parenthood of the Rocky Mountains, Inc.
Planned Parenthood-Boulder
Ploughshares Fund
Polar Bears International
Poplar Spring Animal Sanctuary
Positive Futures Network
Prairie Family Center

Grants can be viewed by funding cycle at commfound.org/grants/grantsarchives

continued
Grantees (continued)

Pratt Museum
Praxis Peace Institute
Presidio Graduate School
Prime Product
PRO Publica
ProgressNow Colorado Education
Project on Government Oversight (POGO)
Project Prosper
Project Self-Sufficiency
Project V.E.T.S
Project Vote Smart
Project YES
Projectexplorer
Protection and Education Re Animals Culture and the Environment Inc.
Providers Advancing School Outcome Project
Public Citizens Foundation
Public Education Business Coalition
Rainforest Action Network
ReachOut CrestView
Realities for Children
Red Lightning/Empowerment Works
Red Rocks Community College
Reflex Sympathetic Dystrophy Syndrome Association
Regis University
Reporters Without Borders USA
Right Sharing of World Resources
Roaring Fork Valley Early Learning Fund
Robert R. McCormick Foundation / Denver Post Charities Season to Share
Rocky Mountain Adventist Healthcare Foundation
Rocky Mountain Conservancy
Rocky Mountain Immigrant Advocacy Network
Rocky Mountain Institute
Rocky Mountain Legal Center
Rocky Mountain PBS
Rocky Mountain Peace and Justice Center
Rocky Mountain Rescue Group
Rocky Mountain Special Hockey, Inc.
Rocky Mountain Wildlife Conservation Center dba Wild Animal Sanctuary
Rodale Institute
Room to Grow
Room to Read
Rose Community Foundation
Roundup Riders of the Rockies Heritage & Trails Foundation, Inc.
Rural Communities Resource Center
Sacred Heart of Jesus
Safe Shelter of St. Vrain Valley
Safehouse Progressive Alliance for Nonviolence
Salud Family Health Center
Samaritan Counseling Center
San Isabel Land Protection Trust
San Miguel Resource Center
Scholars Unlimited
Second Wind Fund of Boulder County
Seventh Generation Fund
Shambhala Mountain Center
Shanti Childrens Foundation
ShaoLin Hung MeI Kung Fu Association
Sierra Club Foundation
Sister Carmen Community Center, Inc.
Slackline U.S.
Slow Money
Social Venture Partners Boulder County
Soft Voices
Solve ME/CFS Initiative
SOS Children’s Villages
South Glastonbury Public Library Association
Southern Poverty Law Center
Southern Utah Wilderness Alliance
Spaulding Leadership Institute
Spirit Rock Meditation Center
Spiritual Life Institute
Spondylitis Association of America
St John’s College in Santa Fe
St. Benedict Health and Healing Ministries
St. John’s Episcopal Church
St. Jude Children’s Research Hospital
St. Vrain Valley School District - Homeless Education Program
Stanford University
Statewide Parent Coalition
Step 13
Step Up for Students
Stop Hunger Now
Stories on Stage
Student Startup Collective of Colorado dba Spark Boulder
Summit Middle School
Survjustice
Syrian American Medical Society Foundation
Targee Music Foundation
TEENS, INC
Teens, Inc. Youth and Family Center
Temple Grandin School
The American Independent
The Bell Policy Center
The Blue Bench
The Carousel of Happiness, Incorporated
The Carter Center
The Center-LGBT Colorado
The Colorado Independent
The Colorado Womens Hall of Fame
The Community YMCA
The Daily Table
The Dairy Center for the Arts
The Danielle House
The Denver Foundation
The Denver Voice
The Friends of Haiti, Inc.

Grants can be viewed by funding cycle at commfound.org/grants/grantsarchives

continued
Grantees (continued)

The Global Fund for Women
The Growe Foundation
The HELP Fund
The Horse Protection League
The Inn Between of Longmont, Inc.
The Juniper Fund
The Land Institute
The Leadership Foundation
The League of Women Voters of Oregon
The Mountain Retreat and Learning Center, Inc.
The Mountaineers
The Nature Conservancy - Colorado
The Nature Conservancy, Worldwide Office
The Old Gallery
The Rocky Mountain Climate Organization
The Smile Train
The Trust for Public Land
The University of Utah
The Veterans Writing Project
The Wilderness Society
There With Care
Thorne Nature Experience
Tides Center
Tides Center/Women’s Voice Women Vote
Tides Foundation
TLC Learning Center
Toni’s Kitty Rescue
Town of Lyons
Treibol Soccer Club
Treepeople
Trevor Project
TRU Community Care
Trust for Public Land
Truthout
Turning the Wheel Productions
Two Roads Charter School
UAF
UNICEF

Union of Concerned Scientists
Unitarian Universalist Church of Boulder
United Church of Christ of Longmont
United Poultry Concerns, Inc.
United Races of America
United Way of Larimer County
University of California Merced
University of Colorado Anschutz Medical Campus
University of Colorado Boulder
University of Colorado College of Music
University of Colorado Denver
University of Colorado Foundation
University of Colorado Law School-Silicon Flatirons
University of Denver
University of Denver - Sturm College of Law
University of Northern Colorado
University of Santa Monica
University of Southern California
University of Virginia Foundation
University of Washington
Urgent Action Fund for Women’s Human Rights
Utah College of Dental Hygiene
V.F.W. Meles Jain Post 807
Vail Valley Foundation
Variety Arts of Louisville dba Art Underground
Via Mobility Services
Vipassana Community Foundation
Voices for Children CASA
Voting for America
W.O.L.F. Sanctuary
Wake Forest University
WAND Education Fund
Washington Physicians Health Program
Water for People
Watershed School
Watson University
WCCM-USA LTD

Wellesley College
Western Colorado Congress
Western Resource Advocates
Western Washington University
Wheaton College
Whittier International Elementary School
Whiz Kids
Wikimedia Foundation
Wild Bear Center for Nature Discovery
Wild Plum Center for Young Children and Families
WildCare
WildEarth Guardians
Wildlands Restoration Volunteers
Wildlife Protection Solutions
Willamette Valley Symphony
Win the Battle
Wisdom Publications
Wish for Wheels
Wittenberg University
Women Donors Network
Women Make Movies
Women Who Code
Women’s Bean Project
Womens Cancer Resource Center
Womens Community Clinic
Womens Foundation of Colorado
Womens’s Wilderness Institute
World Pulse
Worldwatch Institute
YESS Institute
YMCA Camp Belknap
YMCA Camp Nellie Huckins
YMCA of Boulder Valley
YMCA of the Greater Twin Cities
Young Mens Christian Association of Metropolitan Denver
YouthRoots
YWCA of Boulder County

Grants can be viewed by funding cycle at commfound.org/grants/grantsarchives
# Consolidated Statement of Activities for the Year Ended December 31, 2016

<table>
<thead>
<tr>
<th></th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY UNRESTRICTED</th>
<th>RESTRICTED</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE AND SUPPORT</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contributions</td>
<td>$ 9,375,473</td>
<td>$ 789,467</td>
<td></td>
<td>$10,164,940</td>
</tr>
<tr>
<td>Investment income - dividends and interest</td>
<td>968,822</td>
<td></td>
<td></td>
<td>968,822</td>
</tr>
<tr>
<td>In-kind donations</td>
<td>151,656</td>
<td></td>
<td></td>
<td>151,656</td>
</tr>
<tr>
<td>Program revenue</td>
<td>71,222</td>
<td></td>
<td></td>
<td>71,222</td>
</tr>
<tr>
<td>Investment management fees</td>
<td>24,552</td>
<td></td>
<td></td>
<td>24,552</td>
</tr>
<tr>
<td>Rental income</td>
<td>9,203</td>
<td></td>
<td></td>
<td>9,203</td>
</tr>
<tr>
<td>Change in value of split interest agreement</td>
<td>—</td>
<td></td>
<td>29,658</td>
<td>29,658</td>
</tr>
<tr>
<td>Net investment gains</td>
<td>1,362,799</td>
<td></td>
<td></td>
<td>1,362,799</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>389,487</td>
<td>(389,487)</td>
<td></td>
<td>—</td>
</tr>
<tr>
<td>Total revenue and support</td>
<td>12,353,214</td>
<td>429,638</td>
<td></td>
<td>12,782,852</td>
</tr>
<tr>
<td><strong>EXPENSES AND LOSSES</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program services - grants</td>
<td>8,400,486</td>
<td></td>
<td></td>
<td>8,400,486</td>
</tr>
<tr>
<td>Program services - other</td>
<td>609,318</td>
<td></td>
<td></td>
<td>609,318</td>
</tr>
<tr>
<td>Supporting services</td>
<td>1,699,863</td>
<td></td>
<td></td>
<td>1,699,863</td>
</tr>
<tr>
<td>Total expenses</td>
<td>10,709,667</td>
<td></td>
<td></td>
<td>10,709,667</td>
</tr>
<tr>
<td><strong>CHANGE IN NET ASSETS</strong></td>
<td>1,643,547</td>
<td>429,638</td>
<td></td>
<td>2,073,185</td>
</tr>
<tr>
<td><strong>NET ASSETS - BEGINNING OF YEAR</strong></td>
<td>48,775,447</td>
<td>774,969</td>
<td></td>
<td>49,550,416</td>
</tr>
<tr>
<td><strong>NET ASSETS - END OF YEAR</strong></td>
<td>$50,418,994</td>
<td>$1,204,607</td>
<td></td>
<td>$51,623,601</td>
</tr>
</tbody>
</table>

Full audited financial statements are available at [commfound.org/about/financials](http://commfound.org/about/financials)
# Consolidated Statement of Financial Position

**December 31, 2016 and 2015**

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$ 467,478</td>
<td>$ 9,008,290</td>
</tr>
<tr>
<td>Beneficial interest in assets held by Greater Horizons:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>7,765,971</td>
<td>-</td>
</tr>
<tr>
<td>Investments</td>
<td>43,369,085</td>
<td>-</td>
</tr>
<tr>
<td>Contributions receivable</td>
<td>816,274</td>
<td>578,411</td>
</tr>
<tr>
<td>Loans receivable</td>
<td>52,275</td>
<td>52,034</td>
</tr>
<tr>
<td>Investments</td>
<td>-</td>
<td>42,127,219</td>
</tr>
<tr>
<td>Investments – charitable remainder trusts</td>
<td>304,980</td>
<td>302,278</td>
</tr>
<tr>
<td>Property and equipment, net</td>
<td>5,053,700</td>
<td>7,255</td>
</tr>
<tr>
<td>Prepaid expenses and other</td>
<td>42,569</td>
<td>23,721</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>$ 57,872,332</td>
<td>$ 52,099,208</td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable and accrued liabilities</td>
<td>$ 115,794</td>
<td>$ 113,555</td>
</tr>
<tr>
<td>Grants payable</td>
<td>654,015</td>
<td>107,500</td>
</tr>
<tr>
<td>Liability under split-interest agreements</td>
<td>132,977</td>
<td>160,516</td>
</tr>
<tr>
<td>Notes payable</td>
<td>3,100,000</td>
<td>-</td>
</tr>
<tr>
<td>Assets held for others</td>
<td>2,245,945</td>
<td>2,167,221</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td>6,248,731</td>
<td>2,548,792</td>
</tr>
<tr>
<td><strong>COMMITMENT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>50,418,994</td>
<td>48,775,447</td>
</tr>
<tr>
<td>Temporarily restricted</td>
<td>1,204,607</td>
<td>774,969</td>
</tr>
<tr>
<td><strong>Total net assets</strong></td>
<td>51,623,601</td>
<td>49,550,416</td>
</tr>
<tr>
<td><strong>Total liabilities and net assets</strong></td>
<td>$ 57,872,332</td>
<td>$ 52,099,208</td>
</tr>
</tbody>
</table>

Full audited financial statements are available at [commfound.org/about/financials](http://commfound.org/about/financials)
Board of Trustees, 2016-2017

Leslie Allen  
Front Range Source

Dee Andrews  
Dee Andrews Media

Alexander Bracken  
University of Colorado-Boulder  
Newton Endowed Chair in Leadership

David Brantz, Chair, 2016  
Kottke & Brantz LLC

Rebecca Chávez, Secretary, 2016  
Front Range Community College

John Creighton  
High Plains Bank

James Graham, CPA, Treasurer, 2016  
Bolder Business Advisors CPA, PC

Daniel Hassan  
Boulder Capital

Christopher Hazlitt, Esq.  
Bryan Cave LLP

Josie Heath  
President, The Community Foundation

Amy M. Howard  
Community Volunteer

Tim Kraft  
Boulder Brands

Chester Kurtz  
Kurtz Fargo LLP

Kathy Leonard  
UBS Financial Services, Inc.

Jane McConnell  
Community Volunteer

Eliberto Mendoza  
Boulder County Community Action Programs

Jane Caddell Paddison  
Jane Caddell Paddison, PC

Carmen Ramirez, Vice Chair, 2016  
City of Longmont

Alden Sherman  
First National Wealth Management

Deborah Simmons  
Community Volunteer

TK Smith  
Community Volunteer

2017-2018 Board of Trustees available at commfound.org/about/trustees

Staff

Chris Barge  
Vice President of Strategic Initiatives

Suzanne Barnes  
Office Administrator, 2016

Peggy Driscoll  
Major Gifts Officer

Robyn Hazlitt  
Philanthropic Services and Communications Associate

Josie Heath  
President, 2016

Jeff Hirota  
CEO, 2017

Margaret Katz  
Vice President of Philanthropic Services

Jennifer Kilpatrick  
Chief Financial Officer

Caroline Landry  
Major Gifts Officer

Benjamin Martinez  
Grants and Programs Assistant

Morgan Rogers McMillan  
Vice President of Community Leadership  
Executive Director, Pledge 1% Colorado, 2016

Gretchen Minekime  
Vice President of Communications

Elvira Ramos  
Vice President of Programs and Inclusive Leadership

Bruce Skelton  
Database and Operations Manager

Maegan Vallejo  
Individual Giving Coordinator

Shiquita Yarbrough  
Office Manager, 2017

Matt Zwiebel  
Director, Pledge 1% Colorado, 2017
The Community Foundation values donors like you. Your investments and ideas have made our impact possible. Please consider joining the Foundation’s Legacy Society by making a planned gift. Visit commfound.org/giving/planned-giving or contact a member of our Philanthropic Services team for more information. PhilanthropicServices@commfound.org.