

Return of Organization Exempt From Income Tax

2005

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2005 calendar year, or tax year beginning, 2005, and ending

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

THE COMMUNITY FOUNDATION SERVING BOULDER COUNTY 1123 SPRUCE STREET BOULDER, CO 80302

D Employer Identification Number 84-1171836 E Telephone number (303) 442-0436 F Accounting method: Cash, Accrual, Other

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations. H (a) Is this a group return for affiliates? H (b) If 'Yes,' enter number of affiliates H (c) Are all affiliates included? H (d) Is this a separate return filed by an organization covered by a group ruling? I Group Exemption Number M Check if the organization is not required to attach Schedule B

G Web site: WWW.COMMFOUND.ORG

J Organization type (check only one) 501(c) 3

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 9,087,925.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses; 9c Net income or (loss); 10a Gross sales of inventory; 10b Less: cost of goods sold; 10c Gross profit or (loss); 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) SEE STM 4 (cash \$ 4690279. non-cash \$ _____)				
	If this amount includes foreign grants, check here... <input type="checkbox"/>	22 4,690,279.	4,690,279.		
23	Specific assistance to individuals (att sch).....	23			
24	Benefits paid to or for members (att sch).....	24			
25	Compensation of officers, directors, etc.	25 113,750.	17,063.	45,499.	51,188.
26	Other salaries and wages.....	26 277,993.	59,826.	116,092.	102,075.
27	Pension plan contributions.....	27			
28	Other employee benefits.....	28 49,557.	9,727.	20,442.	19,388.
29	Payroll taxes.....	29 33,575.	6,590.	13,849.	13,136.
30	Professional fundraising fees.....	30			
31	Accounting fees.....	31 9,022.		4,511.	4,511.
32	Legal fees.....	32			
33	Supplies.....	33			
34	Telephone.....	34			
35	Postage and shipping.....	35 9,187.	2,297.	4,593.	2,297.
36	Occupancy.....	36 43,825.	8,602.	18,077.	17,146.
37	Equipment rental and maintenance.....	37			
38	Printing and publications.....	38 9,355.	2,338.	4,678.	2,339.
39	Travel.....	39 7,033.	2,321.	2,391.	2,321.
40	Conferences, conventions, and meetings.....	40 4,485.	1,480.	1,525.	1,480.
41	Interest.....	41			
42	Depreciation, depletion, etc (attach schedule).....	42 7,458.	1,464.	3,076.	2,918.
43	Other expenses not covered above (itemize):				
a	ADVERTISING AND WEBSITE	43a 16,975.	6,143.		10,832.
b	AWARDS AND BANQUETS	43b 51,392.	17,937.		33,455.
c	CONSULTANT AND CONTRACT	43c 16,863.	2,456.	8,175.	6,232.
d	OFFICE EXPENSES	43d 48,455.	9,510.	19,987.	18,958.
e	UNRELATED BUSINESS TAX	43e 1,199.			1,199.
f	-----	43f			
g	-----	43g			
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15).....	44 5,390,403.	4,838,033.	262,895.	289,475.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?..... Yes No
 If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

BAA

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ <u>SEE STATEMENT 5</u> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; but optional for others.)
a <u>EDUCATION AND OUTREACH - AWARDS ARE MADE RECOGNIZING EXEMPLARY NON-PROFIT ORGANIZATIONS. THE BUSINESS COMMUNITY AND NON-PROFIT ORGANIZATIONS ARE BROUGHT TOGETHER TO STRENGTHEN THE NON-PROFIT SECTOR AND EDUCATE DONORS & POTENTIAL DONORS.</u> (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	95,258.
b <u>GRANT MAKING - THE PURPOSE OF THE FOUNDATION IS TO ENCOURAGE PHILANTHROPY, TO PROVIDE OPPORTUNITIES TO IMPROVE THE QUALITY OF LIFE IN BOULDER COUNTY COMMUNITIES AND TO BENEFIT FUTURE GENERATIONS. GRANTMAKING IS THE HEART OF THIS ACTIVITY.</u> (Grants and allocations \$ 4,690,279.) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	4,742,775.
c _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (Grants and allocations \$ _____) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	4,838,033.

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Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year	
A S S E T S	45 Cash — non-interest-bearing		45		
	46 Savings and temporary cash investments	3,910,663.	46	7,878,984.	
	47a Accounts receivable				
	b Less: allowance for doubtful accounts		47c		
	48a Pledges receivable	1,068,469.			
	b Less: allowance for doubtful accounts		48c	1,068,469.	
	49 Grants receivable		49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50		
	51a Other notes & loans receivable (attach sch.) . . .SEE .ST . 6.	1,672,041.			
	b Less: allowance for doubtful accounts		51c	1,672,041.	
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges	9,681.	53	11,670.	
	54 Investments — securities (attach schedule)	▶ <input type="checkbox"/> Cost <input type="checkbox"/> FMV	54		
	55a Investments — land, buildings, & equipment: basis.				
	b Less: accumulated depreciation (attach schedule)		55c		
56 Investments — other (attach schedule)	SEE STMT. 7.	21,155,467.	56	20,114,070.	
57a Land, buildings, and equipment: basis	68,061.				
b Less: accumulated depreciation (attach schedule)	STATEMENT 8	21,054.	57c	18,338.	
58 Other assets (describe ▶ SEE STATEMENT 9		2,394.	58	2,394.	
59 Total assets (must equal line 74). Add lines 45 through 58.		27,175,875.	59	30,765,966.	
L I A B I L I T I E S	60 Accounts payable and accrued expenses	1,459.	60	7,598.	
	61 Grants payable		61	145,484.	
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe ▶ SEE STATEMENT 10		94,447.	65	87,776.
66 Total liabilities. Add lines 60 through 65		95,906.	66	240,858.	
N E T A S S E T S O R F U N D B A L A N C E S	Organizations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	24,901,358.	67	28,623,284.	
	68 Temporarily restricted	2,178,611.	68	1,901,824.	
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		27,079,969.	73	30,525,108.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.		27,175,875.	74	30,765,966.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	8,824,079.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	-224,935.
2	Donated services and use of facilities	b2	160,439.
3	Recoveries of prior year grants	b3	
4	Other (specify): <u>SEE STM 11</u>	b4	20,512.
	Add lines b1 through b4	b	-43,984.
c	Subtract line b from line a	c	8,868,063.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): <u>SEE STM 12</u>	d2	218,205.
	Add lines d1 and d2	d	218,205.
e	Total revenue (Part I, line 12). Add lines c and d	e	9,086,268.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	5,484,359.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	160,439.
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify):	b4	
	Add lines b1 through b4	b	160,439.
c	Subtract line b from line a	c	5,323,920.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): <u>SEE STMT 13</u>	d2	66,483.
	Add lines d1 and d2	d	66,483.
e	Total expenses (Part I, line 17). Add lines c and d	e	5,390,403.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 14		113,750.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees <i>(continued)</i>		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings .. ▶ <u>20</u>		<input type="checkbox"/>	<input type="checkbox"/>
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s).....	75b	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?	75c	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Note. Related organizations include section 509(a)(3) supporting organizations. If 'Yes,' attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization		<input type="checkbox"/>	<input type="checkbox"/>
d Does the organization have a written conflict of interest policy?	75d	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information <i>(See the instructions.)</i>		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	76	<input type="checkbox"/>	<input checked="" type="checkbox"/>
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	77	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If 'Yes,' attach a conformed copy of the changes.		<input type="checkbox"/>	<input type="checkbox"/>
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	78b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	79	<input type="checkbox"/>	<input checked="" type="checkbox"/>
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If 'Yes,' enter the name of the organization ▶ <u>N/A</u>		<input type="checkbox"/>	<input type="checkbox"/>
----- and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		<input type="checkbox"/>	<input type="checkbox"/>
81a Enter direct and indirect political expenditures. (See line 81 instructions.)	81a	<input type="checkbox"/>	<input type="checkbox"/>
b Did the organization file Form 1120-POL for this year?	81b	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b 160,439.		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		N/A
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members. 85c N/A		
d	Section 162(e) lobbying and political expenditures. 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e). 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12. 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities. 86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders. 87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX.	X	
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0. ; section 4912 ▶ 0. ; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction.		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. ▶ 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization. ▶ 0.		
90a	List the states with which a copy of this return is filed ▶ <u>NONE</u>		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.) 90b 10		
91a	The books are in care of ▶ <u>THE COMMUNITY FOUNDATION</u> Telephone number ▶ <u>(303) 442-0236</u> Located at ▶ <u>1123 SPRUCE STREET, BOULDER, CO,</u> ZIP + 4 ▶ <u>80302</u>		
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)?		X
	If 'Yes,' enter the name of the foreign country ▶ _____		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Statements		
c	At any time during the calendar year, did the organization maintain an office outside of the United States?		X
	If 'Yes,' enter the name of the foreign country ▶ _____		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here. N/A... ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ 92 N/A		

Part VII Analysis of Income-Producing Activities (See the instructions.)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a VARIOUS PROGRAMS					18,283.
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts					
96 Dividends & interest from securities			14	918,340.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income			14	63,158.	
100 Gain or (loss) from sales of assets other than inventory			18	832,773.	-1,057.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b S CORPORATION K-1 INC	531120	8,992.			
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		8,992.		1,814,271.	17,226.
105 Total (add line 104, columns (B), (D), and (E))					1,840,489.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93	REGISTRATION AND EVENTS - REPRESENTS REVENUE FROM VARIETY OF SPECIFIC PROGRAMS, INCLUDING TECHNICAL ASSISTANCE AND TRAINING DEVELOPED TO STRENGTHEN THE INTERNAL CAPACITY OF NOT-FOR-PROFIT AGENCIES.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SEE STATEMENT 15	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- a** Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- b** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

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.

Signature of officer: DEBBIE GAFFNEY, CFO Date: _____

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: MARK KIGHTLINGER, CPA Date: 7/13/06 Check if self-employed: Preparer's SSN or PTIN (See General Instruction W): N/A

Firm's name (or yours if self-employed), address, and ZIP + 4: JOHNSON KIGHTLINGER GRAHAM & CO.
2300 BROADWAY
BOULDER, CO 80304-4145 EIN: N/A Phone no.: (303) 449-3830

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

**(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust**

Supplementary Information — (See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

OMB No. 1545-0047

2005

Name of the organization **THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY** Employer identification number **84-1171836**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See instructions. List each one. If there are none, enter 'None.')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 16		66,100.	0.	0.
Total number of other employees paid over \$50,000	0			

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms). If there are none, enter 'None.')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None.' See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

Part III Statements About Activities (See instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities. . . . ▶ \$ <u>N/A</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions.)		
	SEE STATEMENT 17		
a	Sale, exchange, or leasing of property?	X	
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?	X	
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		X
e	Transfer of any part of its income or assets?		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments.) SEE STATEMENT 18	X	
3b	Do you have a section 403(b) annuity plan for your employees?		X
3c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X
4b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See instructions.)

The organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** 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 charitable, etc, 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). Check the box that describes the type of supporting organization: Type 1 Type 2 Type 3

Provide the following information about the supported organizations. (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	6,253,480.	9,904,697.	4,440,834.	3,929,707.	24,528,718.
16 Membership fees received					0.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	24,383.	158,125.	136,190.	190,026.	508,724.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	709,536.	275,691.	230,074.	268,965.	1,484,266.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets SEE STMT. 19			2,395.	1,529.	3,924.
23 Total of lines 15 through 22	6,987,399.	10,338,513.	4,809,493.	4,390,227.	26,525,632.
24 Line 23 minus line 17	6,963,016.	10,180,388.	4,673,303.	4,200,201.	26,016,908.
25 Enter 1% of line 23	69,874.	103,385.	48,095.	43,902.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 520,338.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 7,474,475.
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c 26,016,908.
d Add: Amounts from column (e) for lines: 18 1,484,266. 19 _____ 22 3,924. 26b 7,474,475. ▶					26d 8,962,665.
e Public support (line 26c minus line 26d total) ▶					26e 17,054,243.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 65.55 %
27 Organizations described on line 12: N/A					
a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					27c _____
d Add: Line 27a total and line 27b total ▶					27d _____
e Public support (line 27c total minus line 27d total) ▶					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) ▶					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) ▶					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) ▶					27h _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
	a Records indicating the racial composition of the student body, faculty, and administrative staff?		
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
	d Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
	a Students' rights or privileges?		
	b Admissions policies?		
	c Employment of faculty or administrative staff?		
	d Scholarships or other financial assistance?		
	e Educational policies?		
	f Use of facilities?		
	g Athletic programs?		
	h Other extracurricular activities?		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
	b Has the organization's right to such aid ever been revoked or suspended?		
	If you answered 'Yes' to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If 'No,' attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term 'expenditures' means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table —		
	If the amount on line 40 is —		
	The lobbying nontaxable amount is —		
	Not over \$500,000	20% of the amount on line 40	
	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	41
	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	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	
Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.			

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 instructions for lines 45 through 50.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h .)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

Table with 3 columns: Question, Yes, No. Rows include 51 a (i) Cash, a (ii) Other assets, b (i) Sales or exchanges of assets, b (ii) Purchases of assets, b (iii) Rental of facilities, b (iv) Reimbursement arrangements, b (v) Loans or loan guarantees, b (vi) Performance of services, and c Sharing of facilities.

b Other transactions:

- (i) Sales or exchanges of assets with a noncharitable exempt organization.
(ii) Purchases of assets from a noncharitable exempt organization.
(iii) Rental of facilities, equipment, or other assets.
(iv) Reimbursement arrangements.
(v) Loans or loan guarantees.
(vi) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains N/A.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If 'Yes,' complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains N/A.

Form **4562**

(Rev. January 2006)

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No. 1545-0172

2005

Attachment
Sequence No. **67**

Name(s) shown on return **THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY**

Identifying number
84-1171836

Business or activity to which this form relates

FORM 990/990-PF

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	\$105,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation.	3	\$420,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions.	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29.	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7.	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8.	9	
10	Carryover of disallowed deduction from line 13 of your 2004 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.	12	
13	Carryover of disallowed deduction to 2006. Add lines 9 and 10, less line 12.	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special allowance for certain aircraft, certain property with a long production period, and qualified New York Liberty or GO Zone property (other than listed property) placed in service during the tax year (see instrs)	14	
15	Property subject to section 168(f)(1) election.	15	
16	Other depreciation (including ACRS).	16	7,458.

Part III MACRS Depreciation (Do not include listed property.) (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2005	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

Section B – Assets Placed in Service During 2005 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property.						
b 5-year property.						
c 7-year property.						
d 10-year property.						
e 15-year property.						
f 20-year property.						
g 25-year property.			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C – Assets Placed in Service During 2005 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year.			12 yrs		S/L	
c 40-year.			40 yrs	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	7,458.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

84-1171836

STATEMENT 1
FORM 990, PART I, LINE 7
OTHER INVESTMENT INCOME

AMORTIZATION OF DISCOUNT.....	\$	57,941.
CHANGE IN VALUE - TRUSTS.....		5,217.
	TOTAL \$	<u>63,158.</u>

STATEMENT 2
FORM 990, PART I, LINE 8
NET GAIN (LOSS) FROM NONINVENTORY SALESPUBLICLY TRADED SECURITIES

GROSS SALES PRICE:	832,773.
COST OR OTHER BASIS:	0.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 832,773.OTHER ASSETS

DESCRIPTION:	DESK - AMI'S OFFICE
DATE ACQUIRED:	12/31/2002
HOW ACQUIRED:	PURCHASE
DATE SOLD:	3/11/2005
TO WHOM SOLD:	
GROSS SALES PRICE:	600.
COST OR OTHER BASIS:	2,400.
DEPRECIATION:	743.

GAIN (LOSS) -1,057.

TOTAL GAIN (LOSS) OTHER ASSETS \$ -1,057.TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 831,716.**STATEMENT 3**
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED LOSS ON INVESTMENTS.....	\$	-250,726.
	TOTAL \$	<u>-250,726.</u>

STATEMENT 4
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONSCASH GRANTS AND ALLOCATIONS

DONEE'S NAME:	SEE SCHEDULE ATTACHED	
AMOUNT GIVEN:		\$ 4,690,279.

THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

84-1171836

STATEMENT 4 (CONTINUED)
FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONSCASH GRANTS AND ALLOCATIONSTOTAL GRANTS AND ALLOCATIONS \$ 4,690,279.STATEMENT 5
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSETO ENCOURAGE PHILANTHROPY AND IMPROVE THE QUALITY OF LIFE IN BOULDER COUNTY,
COLORADO.STATEMENT 6
FORM 990, PART IV, LINE 51
OTHER NOTES AND LOANS RECEIVABLE

<u>NOTES AND LOANS REPORTED SEPARATELY</u>	<u>BALANCE DUE</u>	<u>DOUBTFUL ACCOUNTS ALLOWANCE</u>
BORROWER'S NAME: MILE-HI SKYDIVING CTR		
BORROWER'S TITLE:		
DATE OF NOTE: 12/01/2004		
MATURITY DATE: 4/01/2010		
REPAYMENT TERMS: QLY PMTS \$43,787 P & I		
INTEREST RATE: 3.51%		
SECURITY PROVIDED: CORPORATE ASSETS		
PURPOSE OF LOAN: CONTRIB - ASSIGNED NOTE		
BORROWER RELATIONSHIP: UNRELATED		
CONSIDERATION:		
CONSIDERATION FMV:		
ORIGINAL AMOUNT: \$ 800,000.		
BALANCE DUE:	\$ 726,143.	
DOUBTFUL ACCT. ALLOW.:		\$ 0.
BORROWER'S NAME: BLDR COMM. BROADCASTING		
BORROWER'S TITLE:		
DATE OF NOTE: 9/29/2005		
MATURITY DATE: 10/01/2015		
REPAYMENT TERMS: 10 YRS BEG OCT 2008		
INTEREST RATE: 5.50%		
SECURITY PROVIDED: CORPORATE ASSETS		
PURPOSE OF LOAN: REPAY OTHER LOAN		
BORROWER RELATIONSHIP: UNRELATED		
CONSIDERATION:		
CONSIDERATION FMV:		
ORIGINAL AMOUNT: \$ 1,000,000.		
BALANCE DUE:	\$ 945,898.	
DOUBTFUL ACCT. ALLOW.:		\$ 0.
TOTAL NOTES AND LOANS REPORTED SEPARATELY	<u>\$ 1,672,041.</u>	<u>\$ 0.</u>
TOTAL NET RECEIVABLES	<u>\$ 1,672,041.</u>	

THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

84-1171836

STATEMENT 7
FORM 990, PART IV, LINE 56
INVESTMENTS - OTHER

DESCRIPTION OF INVESTMENT	VALUATION METHOD	BOOK VALUE
VARIOUS INVESTMENT ACCOUNTS	MARKET VALUE	\$ 20,114,070.
	TOTAL	<u>\$ 20,114,070.</u>

STATEMENT 8
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	BASIS	ACCUM. DEPREC.	BOOK VALUE
FURNITURE AND FIXTURES	\$ 9,718.	\$ 5,408.	\$ 4,310.
MACHINERY AND EQUIPMENT	58,343.	44,315.	14,028.
TOTAL	<u>\$ 68,061.</u>	<u>\$ 49,723.</u>	<u>\$ 18,338.</u>

STATEMENT 9
FORM 990, PART IV, LINE 58
OTHER ASSETS

SECURITY DEPOSIT.....	\$ 2,394.
TOTAL	<u>\$ 2,394.</u>

STATEMENT 10
FORM 990, PART IV, LINE 65
OTHER LIABILITIES

SPLIT-INTEREST AGREEMENT LIABILITIES.....	\$ 87,776.
TOTAL	<u>\$ 87,776.</u>

STATEMENT 11
FORM 990, PART IV-A, LINE B(4)
OTHER AMOUNTS

AGENCY ENDOWMENT FEES.....	\$ 20,512.
TOTAL	<u>\$ 20,512.</u>

STATEMENT 12
FORM 990, PART IV-A, LINE D(2)
OTHER AMOUNTS

AGENCY ENDOWMENTS CONTRIBUTIONS.....	\$ 67,458.
AGENCY ENDOWMENTS INTEREST & DIVIDENDS.....	57,418.

THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

84-1171836

STATEMENT 12 (CONTINUED)
FORM 990, PART IV-A, LINE D(2)
OTHER AMOUNTS

AGENCY ENDOWMENTS REALIZED GAINS.....	\$	93,329.
TOTAL	\$	<u>218,205.</u>

STATEMENT 13
FORM 990, PART IV-B, LINE D(2)
OTHER AMOUNTS

AGENCY ENDOWMENT GRANTS.....	\$	66,483.
TOTAL	\$	<u>66,483.</u>

STATEMENT 14
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JOSEPHINE W. HEATH 1123 SPRUCE STREET BOULDER, CO 80302	PRESIDENT 40	\$ 113,750.	\$ 0.	\$ 0.
RICHARD CROSS 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
STEVE BRETT, ESQ 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
ROBIN LUFF 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
ESTER Q. MATHESON 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
BRAD BICKHAM, CFA 1123 SPRUCE STREET BOULDER, CO 80302	SECRETARY 1	0.	0.	0.
JILL STRAVOLEMOS 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
NANCY STEVENS 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.

THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

84-1171836

STATEMENT 14 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
BENITA DURAN 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	\$ 0.	\$ 0.	\$ 0.
TJ HEYMAN 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
EUVALDO VALDEZ 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
CONRAD LATTES, JD 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
MARIAGNES MEDRUD 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
BOB MOREHOUSE 1123 SPRUCE STREET BOULDER, CO 80302	VICE CHAIR 1	0.	0.	0.
JOHN NEVILLE, ESQ 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
SUSAN RICHARDS, ESQ 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
RICK STERLING 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
JOHN TAYER 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
SHELLEY MERRITT, JD, CPA 1123 SPRUCE STREET BOULDER, CO 80302	TREASURER 1	0.	0.	0.
WILLIAM STERNER 1123 SPRUCE STREET BOULDER, CO 80302	TRUSTEE 1	0.	0.	0.
	TOTAL	\$ 113,750.	\$ 0.	\$ 0.

THE COMMUNITY FOUNDATION
SERVING BOULDER COUNTY

84-1171836

**STATEMENT 15
FORM 990, PART IX
INFORMATION REGARDING TAXABLE SUBSIDIARIES**

NAME, ADDRESS AND EIN OF CORPORATION, PARTNERSHIP, OR DISREGARDED ENTITY	% OF OWNER INT.	NATURE OF ACTIVITIES	TOTAL INCOME	END OF YEAR ASSETS
WILLARD, LLC 1123 SPRUCE STREET BOULDER, CO 80302 EIN=PARENT	100.00%	HOLD REAL ESTATE	0.	328,456.
TCFML, LLC 1123 SPRUCE STREET BOULDER, CO 80302 EIN=PARENT	100.00%	HOLD INVESTMENTS	2,701,888.	2,691,144.

**STATEMENT 16
SCHEDULE A, PART I
COMPENSATION OF FIVE HIGHEST PAID EMPLOYEES**

NAME AND ADDRESS	TITLE & AVERAGE HOURS WORKED	COMPEN-SATION	CONTRIBUTIO EBP & DC	EXPENSE ACCOUNT
DEBBIE GAFFNEY 1123 SPRUCE STREET BOULDER, CO 80302	CFO 40	66,100.	0.	0.
TOTAL		<u>\$ 66,100.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**STATEMENT 17
SCHEDULE A, PART III, LINE 2
TRANSACTIONS WITH TRUSTEES, DIRECTORS, ETC.**

THE FOUNDATION LEASES OFFICE SPACE FROM A COMPANY OWNED IN PART BY THE SPOUSE OF A BOARD MEMBER, PAYING RENT OF \$49,201 IN 2005.

THE FOUNDATION PAID \$20,351 IN 2005 TO TWO MARKETING SUPPORT COMPANIES OWNED IN PART BY BOARD MEMBERS.

**STATEMENT 18
SCHEDULE A, PART III, LINE 3
QUALIFICATIONS OF RECIPIENTS RECEIVING GRANTS OR LOANS**

NON-PROFIT ORGANIZATIONS WORKING IN THE ARTS, CIVIC INVOLVEMENT, EDUCATION, THE ENVIRONMENT, YOUTH, AND HEALTH AND HUMAN SERVICES.

STATEMENT 19
SCHEDULE A, PART IV-A, LINE 22
OTHER INCOME

DESCRIPTION	(A) 2004	(B) 2003	(C) 2002	(D) 2001	(E) TOTAL
OTHER REVENUE	\$ 0.	\$ 0.	\$ 2,395.	\$ 1,529.	\$ 3,924.
TOTAL	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 2,395.</u>	<u>\$ 1,529.</u>	<u>\$ 3,924.</u>

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Arts & Culture			
Art Studio, Inc.	Longmont	CO	1,640
Bent Lens Cinema	Boulder	CO	4,000
Boulder Arts Academy	Boulder	CO	2,925
Boulder Arts Academy	Boulder	CO	500
Boulder Chorale	Boulder	CO	500
Boulder County Arts Alliance	Boulder	CO	100
Boulder Museum of Contemporary Art	Boulder	CO	2,500
Boulder Museum of Contemporary Art	Boulder	CO	500
Boulder Museum of Contemporary Art	Boulder	CO	1,000
Boulder Philharmonic Orchestra	Boulder	CO	2,460
Boulder Philharmonic Orchestra	Boulder	CO	500
Boulder Philharmonic Orchestra	Boulder	CO	3,000
Boulder Youth Symphony Society	Boulder	CO	2,460
Boulder Youth Symphony Society	Boulder	CO	1,000
California Poets in the Schools	San Francisco	CA	1,000
Center for Creative Expression	San Francisco	CA	1,000
Colorado Ballet	Denver	CO	1,000
Colorado Music Festival	Boulder	CO	2,500
Colorado Music Festival	Boulder	CO	10,000
Colorado Music Festival	Boulder	CO	250
Colorado Music Festival	Boulder	CO	1,250
Colorado Music Festival	Boulder	CO	500
Colorado Public Radio	Denver	CO	500
Colorado Shakespeare Festival	Boulder	CO	3,000
Colorado Shakespeare Festival	Boulder	CO	500
Colorado Symphony Orchestra	Denver	CO	500
Colorado Symphony Orchestra	Denver	CO	2,500
Colorado Symphony Orchestra	Denver	CO	500
Community School of Music and Arts	Mountain View	CA	5,000
Dairy Center for the Arts	Boulder	CO	5,000
Dairy Center for the Arts	Boulder	CO	500
Dairy Center for the Arts	Boulder	CO	1,000
Denver Art Museum	Denver	CO	1,000
East Boulder County Artists	Lafayette	CO	2,460
eTown	Boulder	CO	1,000
eTown	Boulder	CO	1,000
Fairbanks Symphony Association	Fairbanks	AK	500
Fine Arts Museums of San Francisco	San Fransico	CA	500
Helander Dance Theater	Boulder	CO	1,640
Idaho Open Fiddle Contest	Nampa	ID	1,000
Imagination Makers Theatre Company	Boulder	CO	1,000
Lemon Sponge Cake Contemporary Ballet	Boulder	CO	2,060
Many Mountains Moving	Boulder	CO	1,260
Metropolitan Museum of Art	New York	NY	25,000
Music for Minors	Los Altos Hills	CA	1,000
Old Firehouse Art Center	Longmont	CO	500
Open Studios	Boulder	CO	2,060
Open Studios Inc.	Boulder	CO	500
Parlando Incorporated	Broomfield	CO	2,060
Permacultura America Latina	Santa Fe	NM	3,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Rocky Mountain Center for Musical Arts	Lafayette	CO	75
Rocky Mountain Center for Musical Arts	Lafayette	CO	1,000
Rocky Mountain Center for Musical Arts	Lafayette	CO	100
Sound Circle	Jamestown	CO	2,500
String Quartet Program of Northern Colorado	Greeley	CO	2,500
Theatre Works	Palo Alto	CA	1,000
University of Colorado Foundation	Boulder	CO	1,000
Unspoken Word	Boulder	CO	5,000
Total Arts & Culture:			120,300

Basic Needs

America;s Second Harvest	Chicago	IL	1,500
American Jewish World Service	New York	NY	2,000
American Red Cross -- Mile High Chapter	Denver	CO	100
American Red Cross -- Mile High Chapter	Denver	CO	1,000
American Red Cross- National	Washington	DC	1,000
American Red Cross- National	Washington	DC	1,000
American Red Cross- National	Washington	DC	3,000
American Red Cross- National	Washington	DC	1,500
American Red Cross- National	Washington	DC	1,500
American Red Cross- National	Washington	DC	2,000
American Red Cross- National	Washington	DC	30,000
American Red Cross- National	Washington	DC	3,000
Attention Homes	Boulder	CO	7,000
Attention Homes	Boulder	CO	500
Boulder Senior Services	Boulder	CO	150
Boulder Shelter for the Homeless	Boulder	CO	7,000
Boulder Shelter for the Homeless	Boulder	CO	470
Boulder Shelter for the Homeless	Boulder	CO	2,354
Boulder Shelter for the Homeless	Boulder	CO	1,812
Boulder Shelter for the Homeless	Boulder	CO	500
Boulder Shelter for the Homeless	Boulder	CO	2,500
Boulder Shelter for the Homeless	Boulder	CO	50
Boulder Shelter for the Homeless	Boulder	CO	500
Boulder Shelter for the Homeless	Boulder	CO	1,947
Boulder Shelter for the Homeless	Boulder	CO	250
Boulder Shelter for the Homeless	Boulder	CO	10,000
Carriage House Homeless Community Center	Boulder	CO	50
Carriage House Homeless Community Center	Boulder	CO	500
Center for People With Disabilities	Boulder	CO	300
Center for People With Disabilities	Boulder	CO	289
Church World Service	Elkhart	IN	1,000
Colorado Statewide Parent Coalition	Westminster	CO	3,000
Community Food Share	Longmont	CO	7,500
Community Food Share	Longmont	CO	125
Community Food Share	Longmont	CO	1,812
Community Food Share	Longmont	CO	500
Community Food Share	Longmont	CO	500
Community Food Share	Longmont	CO	1,000
Community Food Share	Longmont	CO	1,000
Community Table	Boulder	CO	2,000
Community Table	Boulder	CO	3,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Community Table	Boulder	CO	2,000
Dental Aid	Louisville	CO	2,250
Dental Aid	Louisville	CO	1,000
Denver Rescue Mission	Denver	CO	1,000
Emergency Family Assistance Association	Boulder	CO	2,500
Emergency Family Assistance Association	Boulder	CO	75
Emergency Family Assistance Association	Boulder	CO	1,812
Emergency Family Assistance Association	Boulder	CO	500
Emergency Family Assistance Association	Boulder	CO	10,000
Flatirons Habitat for Humanity	Boulder	CO	1,000
Global Greengrants Fund	Boulder	CO	5,000
Global Greengrants Fund	Boulder	CO	2,500
Inn Between	Longmont	CO	3,000
Inn Between	Longmont	CO	5,000
Inn Between	Longmont	CO	500
International Community Foundation	San Diego	CA	500
International Community Foundation	San Diego	CA	14,572
International Community Foundation	San Diego	CA	1,000
International Community Foundation	San Diego	CA	1,000
International Community Foundation	San Diego	CA	7,500
International Community Foundation	San Diego	CA	500
International Community Foundation	San Diego	CA	6,936
International Community Foundation	San Diego	CA	500
Longmont Housing Development Corp.	Longmont	CO	2,500
Longmont Meals on Wheels	Longmont	CO	3,000
Meals on Wheels of Boulder	Boulder	CO	1,000
Mercy Corps	Portland	OR	1,000
Mercy Corps	Portland	OR	500
OUR Center	Longmont	CO	8,000
OUR Center	Longmont	CO	1,812
Oxfam America	Boston	MA	2,500
People's Clinic	Boulder	CO	325
People's Clinic	Boulder	CO	1,812
Salvation Army National	Jackson	MS	3,000
Salvation Army National	Jackson	MS	1,500
Salvation Army National	Jackson	MS	500
Sarvodaya USA	Madison	WI	2,500
Save The Children	Westport	CT	1,000
Save The Children	Westport	CT	2,500
Sister Carmen Community Center, Inc.	Lafayette	CO	500
START Homeless Day Resource Center	Boulder	CO	100
The Bell Policy Center	Denver	CO	2,000
The Gathering Place	Denver	CO	1,000
The Salvation Army	Alexandria	VA	5,000
Thistle Community Housing	Boulder	CO	1,500
Thistle Community Housing	Boulder	CO	1,000
United States Holocaust Memorial Museum	Washington	DC	100
VFW	Boulder	CO	5,000
World Vision Foundation	Federal Way	WA	750
Total Basic Needs:			226,255

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Civic			
9 to 5, National Association of Working Women	Denver	CO	8,000
Access Fund	Boulder	CO	20,000
Africa Action	Washington	DC	3,200
Aging Services Foundation of Boulder County	Boulder	CO	3,325
All Seasons Chalice Church/ The StarHouse	Boulder	CO	5,000
All Together Now International	Boulder	CO	5,000
Allied Jewish Federation of Colorado	Denver	CO	1,000
American Civil Liberties Union	New York	NY	5,000
American Civil Liberties Union	New York	NY	1,000
American Friends Service Committee	Philadelphia	PA	5,000
American Himalayan Foundation	San Francisco	CA	25,000
Amnesty International	New York	NY	1,000
Amnesty International	New York	NY	1,000
Anti-Defamation League-Mountain States	Denver	CO	750
Baton Rouge Area Foundation	Baton Rouge	LA	816,273
Be Present, Inc.	Decatur	GA	10,000
Be Present, Inc.	Decatur	GA	5,000
Be Present, Inc.	Decatur	GA	8,000
B'nai Havurah	Denver	CO	1,800
B'nai Havurah	Denver	CO	2,000
Boulder Asian Pacific Alliance	Boulder	CO	1,581
Boulder Community Housing Corporation	Longmont	CO	1,581
Boulder County Civic Forum	Boulder	CO	95,144
Boulder County Latina Women's League	Boulder	CO	3,500
Boulder Jewish Community Foundation	Boulder	CO	500
Boulder PRIDE	Boulder	CO	5,000
Boulder-Dushanbe Sister Cities	Boulder	CO	500
Center for American Progress	Washington	DC	10,000
Center on Budget and Policy Priorities	Washington	DC	10,000
Changemakers	San Francisco	CA	2,500
Changemakers	San Francisco	CA	1,000
Changemakers	San Francisco	CA	1,000
Changemakers	San Francisco	CA	1,000
Changemakers	San Francisco	CA	500
Circles of Ten	Boulder	CO	120
City of Lafayette	Lafayette	CO	5,000
City of Lafayette	Lafayette	CO	1,000
Colorado ACORN	Denver	CO	9,500
Colorado Business and Professional Women Foun	Boulder	CO	2,046
Colorado Business and Professional Women Foun	Boulder	CO	1,000
Colorado Criminal Justice Reform Coalition	Denver	CO	12,000
Colorado Criminal Justice Reform Coalition	Denver	CO	4,000
Colorado Criminal Justice Reform Coalition	Denver	CO	250
Colorado Historical Society	Boulder	CO	250
Colorado Non Profit Development Center	Denver	CO	4,000
Colorado Progressive Coalition	Denver	CO	10,000
Colorado Progressive Coalition	Denver	CO	1,000
Colorado Public Radio	Denver	CO	2,500
Colorado Statewide Parent Coalition	Westminster	CO	5,000
Community Action Development Corporation	Boulder	CO	10,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Community Computer Connection	Boulder	CO	400,000
Community Radio for Northern Colorado- KGNU	Greeley	CO	500
Community Radio for Northern Colorado- KUNC	Greeley	CO	500
Community Shares of Colorado	Denver	CO	250
Confluence Ministries	Denver	CO	2,500
Congregation Nevei Kodesh (formerly Jewish Re	Boulder	CO	1,800
Congregations Building Community	Windsor	CO	12,000
Courageous Leadership Consortium	Ft. Lupton	CO	9,000
Courageous Leadership Consortium	Ft. Lupton	CO	6,000
Courageous Leadership Consortium	Ft. Lupton	CO	3,000
Courageous Leadership Consortium	Ft. Lupton	CO	1,000
Denver ADAPT	Denver	CO	9,500
El Centro Amistad	Boulder	CO	2,000
El Centro Amistad	Boulder	CO	8,000
Flatirons Habitat for Humanity	Boulder	CO	500
Foothills United Way	Boulder	CO	5,320
Foothills United Way	Boulder	CO	274
Foothills United Way	Boulder	CO	460
Foresight Ski Guides	Denver	CO	500
Friendship Bridge	Evergreen	CO	2,500
Friendship Bridge	Evergreen	CO	7,500
Friendship Bridge	Evergreen	CO	2,500
Friendship Bridge	Evergreen	CO	2,500
From Mission To Mission	Longmont	CO	500
GAYA-Global Alliance of Youth in Action	Boulder	CO	2,000
Global Fund for Women	San Francisco	CA	2,000
Global Fund for Women	San Francisco	CA	8,000
Greenwood Community Church	Greenwood Village	CO	1,000
Heifer Project International	Little Rock	AR	500
High Country Foundation	Paonia	CO	500
Historic Boulder	Boulder	CO	1,259
Hudson Insititute	Washington	DC	1,000
Hudson Insititute	New York	NY	2,500
Human Rights Watch	New York	NY	100
Institute of Ecolonomics	Joplin	MO	500
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	400
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	1,581
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	2,000
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	8,400
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	5,000
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	8,400
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	8,200
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	500
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	30,200
International Campaign for Tibet	Washington	DC	1,000
Jewish Family Service of Colorado	Denver	CO	50
Jhai Foundation	San Francisco	CA	15,000
Kangchenjunga School Project	Sausalito	CA	5,000
KGNU	Boulder	CO	2,780
KGNU	Boulder	CO	5,000
KGNU	Boulder	CO	2,780
KGNU	Boulder	CO	25,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Arts & Culture			
Art Studio, Inc.	Longmont	CO	1,640
Bent Lens Cinema	Boulder	CO	4,000
Boulder Arts Academy	Boulder	CO	2,925
Boulder Arts Academy	Boulder	CO	500
Boulder Chorale	Boulder	CO	500
Boulder County Arts Alliance	Boulder	CO	100
Boulder Museum of Contemporary Art	Boulder	CO	2,500
Boulder Museum of Contemporary Art	Boulder	CO	500
Boulder Museum of Contemporary Art	Boulder	CO	1,000
Boulder Philharmonic Orchestra	Boulder	CO	2,460
Boulder Philharmonic Orchestra	Boulder	CO	500
Boulder Philharmonic Orchestra	Boulder	CO	3,000
Boulder Youth Symphony Society	Boulder	CO	2,460
Boulder Youth Symphony Society	Boulder	CO	1,000
California Poets in the Schools	San Francisco	CA	1,000
Center for Creative Expression	San Francisco	CA	1,000
Colorado Ballet	Denver	CO	1,000
Colorado Music Festival	Boulder	CO	2,500
Colorado Music Festival	Boulder	CO	10,000
Colorado Music Festival	Boulder	CO	250
Colorado Music Festival	Boulder	CO	1,250
Colorado Music Festival	Boulder	CO	500
Colorado Public Radio	Denver	CO	500
Colorado Shakespeare Festival	Boulder	CO	3,000
Colorado Shakespeare Festival	Boulder	CO	500
Colorado Symphony Orchestra	Denver	CO	500
Colorado Symphony Orchestra	Denver	CO	2,500
Colorado Symphony Orchestra	Denver	CO	500
Community School of Music and Arts	Mountain View	CA	5,000
Dairy Center for the Arts	Boulder	CO	5,000
Dairy Center for the Arts	Boulder	CO	500
Dairy Center for the Arts	Boulder	CO	1,000
Denver Art Museum	Denver	CO	1,000
East Boulder County Artists	Lafayette	CO	2,460
eTown	Boulder	CO	1,000
eTown	Boulder	CO	1,000
Fairbanks Symphony Association	Fairbanks	AK	500
Fine Arts Museums of San Francisco	San Fransico	CA	500
Helander Dance Theater	Boulder	CO	1,640
Idaho Open Fiddle Contest	Nampa	ID	1,000
Imagination Makers Theatre Company	Boulder	CO	1,000
Lemon Sponge Cake Contemporary Ballet	Boulder	CO	2,060
Many Mountains Moving	Boulder	CO	1,260
Metropolitan Museum of Art	New York	NY	25,000
Music for Minors	Los Altos Hills	CA	1,000
Old Firehouse Art Center	Longmont	CO	500
Open Studios	Boulder	CO	2,060
Open Studios Inc.	Boulder	CO	500
Parlando Incorporated	Broomfield	CO	2,060
Permacultura America Latina	Santa Fe	NM	3,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Rocky Mountain Center for Musical Arts	Lafayette	CO	75
Rocky Mountain Center for Musical Arts	Lafayette	CO	1,000
Rocky Mountain Center for Musical Arts	Lafayette	CO	100
Sound Circle	Jamestown	CO	2,500
String Quartet Program of Northern Colorado	Greeley	CO	2,500
Theatre Works	Palo Alto	CA	1,000
University of Colorado Foundation	Boulder	CO	1,000
Unspoken Word	Boulder	CO	5,000
Total Arts & Culture:			120,300

Basic Needs

America;s Second Harvest	Chicago	IL	1,500
American Jewish World Service	New York	NY	2,000
American Red Cross -- Mile High Chapter	Denver	CO	100
American Red Cross -- Mile High Chapter	Denver	CO	1,000
American Red Cross- National	Washington	DC	1,000
American Red Cross- National	Washington	DC	1,000
American Red Cross- National	Washington	DC	3,000
American Red Cross- National	Washington	DC	1,500
American Red Cross- National	Washington	DC	1,500
American Red Cross- National	Washington	DC	2,000
American Red Cross- National	Washington	DC	30,000
American Red Cross- National	Washington	DC	3,000
Attention Homes	Boulder	CO	7,000
Attention Homes	Boulder	CO	500
Boulder Senior Services	Boulder	CO	150
Boulder Shelter for the Homeless	Boulder	CO	7,000
Boulder Shelter for the Homeless	Boulder	CO	470
Boulder Shelter for the Homeless	Boulder	CO	2,354
Boulder Shelter for the Homeless	Boulder	CO	1,812
Boulder Shelter for the Homeless	Boulder	CO	500
Boulder Shelter for the Homeless	Boulder	CO	2,500
Boulder Shelter for the Homeless	Boulder	CO	50
Boulder Shelter for the Homeless	Boulder	CO	500
Boulder Shelter for the Homeless	Boulder	CO	1,947
Boulder Shelter for the Homeless	Boulder	CO	250
Boulder Shelter for the Homeless	Boulder	CO	10,000
Carriage House Homeless Community Center	Boulder	CO	50
Carriage House Homeless Community Center	Boulder	CO	500
Center for People With Disabilities	Boulder	CO	300
Center for People With Disabilities	Boulder	CO	289
Church World Service	Elkhart	IN	1,000
Colorado Statewide Parent Coalition	Westminster	CO	3,000
Community Food Share	Longmont	CO	7,500
Community Food Share	Longmont	CO	125
Community Food Share	Longmont	CO	1,812
Community Food Share	Longmont	CO	500
Community Food Share	Longmont	CO	500
Community Food Share	Longmont	CO	1,000
Community Food Share	Longmont	CO	1,000
Community Table	Boulder	CO	2,000
Community Table	Boulder	CO	3,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Community Table	Boulder	CO	2,000
Dental Aid	Louisville	CO	2,250
Dental Aid	Louisville	CO	1,000
Denver Rescue Mission	Denver	CO	1,000
Emergency Family Assistance Association	Boulder	CO	2,500
Emergency Family Assistance Association	Boulder	CO	75
Emergency Family Assistance Association	Boulder	CO	1,812
Emergency Family Assistance Association	Boulder	CO	500
Emergency Family Assistance Association	Boulder	CO	10,000
Flatirons Habitat for Humanity	Boulder	CO	1,000
Global Greengrants Fund	Boulder	CO	5,000
Global Greengrants Fund	Boulder	CO	2,500
Inn Between	Longmont	CO	3,000
Inn Between	Longmont	CO	5,000
Inn Between	Longmont	CO	500
International Community Foundation	San Diego	CA	500
International Community Foundation	San Diego	CA	14,572
International Community Foundation	San Diego	CA	1,000
International Community Foundation	San Diego	CA	1,000
International Community Foundation	San Diego	CA	7,500
International Community Foundation	San Diego	CA	500
International Community Foundation	San Diego	CA	6,936
International Community Foundation	San Diego	CA	500
Longmont Housing Development Corp.	Longmont	CO	2,500
Longmont Meals on Wheels	Longmont	CO	3,000
Meals on Wheels of Boulder	Boulder	CO	1,000
Mercy Corps	Portland	OR	1,000
Mercy Corps	Portland	OR	500
OUR Center	Longmont	CO	8,000
OUR Center	Longmont	CO	1,812
Oxfam America	Boston	MA	2,500
People's Clinic	Boulder	CO	325
People's Clinic	Boulder	CO	1,812
Salvation Army National	Jackson	MS	3,000
Salvation Army National	Jackson	MS	1,500
Salvation Army National	Jackson	MS	500
Sarvodaya USA	Madison	WI	2,500
Save The Children	Westport	CT	1,000
Save The Children	Westport	CT	2,500
Sister Carmen Community Center, Inc.	Lafayette	CO	500
START Homeless Day Resource Center	Boulder	CO	100
The Bell Policy Center	Denver	CO	2,000
The Gathering Place	Denver	CO	1,000
The Salvation Army	Alexandria	VA	5,000
Thistle Community Housing	Boulder	CO	1,500
Thistle Community Housing	Boulder	CO	1,000
United States Holocaust Memorial Museum	Washington	DC	100
VFW	Boulder	CO	5,000
World Vision Foundation	Federal Way	WA	750
Total Basic Needs:			226,255

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Civic			
9 to 5, National Association of Working Women	Denver	CO	8,000
Access Fund	Boulder	CO	20,000
Africa Action	Washington	DC	3,200
Aging Services Foundation of Boulder County	Boulder	CO	3,325
All Seasons Chalice Church/ The StarHouse	Boulder	CO	5,000
All Together Now International	Boulder	CO	5,000
Allied Jewish Federation of Colorado	Denver	CO	1,000
American Civil Liberties Union	New York	NY	5,000
American Civil Liberties Union	New York	NY	1,000
American Friends Service Committee	Philadelphia	PA	5,000
American Himalayan Foundation	San Francisco	CA	25,000
Amnesty International	New York	NY	1,000
Amnesty International	New York	NY	1,000
Anti-Defamation League-Mountain States	Denver	CO	750
Baton Rouge Area Foundation	Baton Rouge	LA	816,273
Be Present, Inc.	Decatur	GA	10,000
Be Present, Inc.	Decatur	GA	5,000
Be Present, Inc.	Decatur	GA	8,000
B'nai Havurah	Denver	CO	1,800
B'nai Havurah	Denver	CO	2,000
Boulder Asian Pacific Alliance	Boulder	CO	1,581
Boulder Community Housing Corporation	Longmont	CO	1,581
Boulder County Civic Forum	Boulder	CO	95,144
Boulder County Latina Women's League	Boulder	CO	3,500
Boulder Jewish Community Foundation	Boulder	CO	500
Boulder PRIDE	Boulder	CO	5,000
Boulder-Dushanbe Sister Cities	Boulder	CO	500
Center for American Progress	Washington	DC	10,000
Center on Budget and Policy Priorities	Washington	DC	10,000
Changemakers	San Francisco	CA	2,500
Changemakers	San Francisco	CA	1,000
Changemakers	San Francisco	CA	1,000
Changemakers	San Francisco	CA	1,000
Changemakers	San Francisco	CA	500
Circles of Ten	Boulder	CO	120
City of Lafayette	Lafayette	CO	5,000
City of Lafayette	Lafayette	CO	1,000
Colorado ACORN	Denver	CO	9,500
Colorado Business and Professional Women Foun	Boulder	CO	2,046
Colorado Business and Professional Women Foun	Boulder	CO	1,000
Colorado Criminal Justice Reform Coalition	Denver	CO	12,000
Colorado Criminal Justice Reform Coalition	Denver	CO	4,000
Colorado Criminal Justice Reform Coalition	Denver	CO	250
Colorado Historical Society	Boulder	CO	250
Colorado Non Profit Development Center	Denver	CO	4,000
Colorado Progressive Coalition	Denver	CO	10,000
Colorado Progressive Coalition	Denver	CO	1,000
Colorado Public Radio	Denver	CO	2,500
Colorado Statewide Parent Coalition	Westminster	CO	5,000
Community Action Development Corporation	Boulder	CO	10,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
2005 FORM 990, PART II, LINE 22
GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Community Computer Connection	Boulder	CO	400,000
Community Radio for Northern Colorado- KGNU	Greeley	CO	500
Community Radio for Northern Colorado- KUNC	Greeley	CO	500
Community Shares of Colorado	Denver	CO	250
Confluence Ministries	Denver	CO	2,500
Congregation Nevei Kodesh (formerly Jewish Re	Boulder	CO	1,800
Congregations Building Community	Windsor	CO	12,000
Courageous Leadership Consortium	Ft. Lupton	CO	9,000
Courageous Leadership Consortium	Ft. Lupton	CO	6,000
Courageous Leadership Consortium	Ft. Lupton	CO	3,000
Courageous Leadership Consortium	Ft. Lupton	CO	1,000
Denver ADAPT	Denver	CO	9,500
El Centro Amistad	Boulder	CO	2,000
El Centro Amistad	Boulder	CO	8,000
Flatirons Habitat for Humanity	Boulder	CO	500
Foothills United Way	Boulder	CO	5,320
Foothills United Way	Boulder	CO	274
Foothills United Way	Boulder	CO	460
Foresight Ski Guides	Denver	CO	500
Friendship Bridge	Evergreen	CO	2,500
Friendship Bridge	Evergreen	CO	7,500
Friendship Bridge	Evergreen	CO	2,500
Friendship Bridge	Evergreen	CO	2,500
From Mission To Mission	Longmont	CO	500
GAYA-Global Alliance of Youth in Action	Boulder	CO	2,000
Global Fund for Women	San Francisco	CA	2,000
Global Fund for Women	San Francisco	CA	8,000
Greenwood Community Church	Greenwood Village	CO	1,000
Heifer Project International	Little Rock	AR	500
High Country Foundation	Paonia	CO	500
Historic Boulder	Boulder	CO	1,259
Hudson Insititute	Washington	DC	1,000
Hudson Insititute	New York	NY	2,500
Human Rights Watch	New York	NY	100
Institute of Ecolonomics	Joplin	MO	500
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	400
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	1,581
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	2,000
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	8,400
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	5,000
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	8,400
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	8,200
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	500
Intercambio de Comunidades Espanol-Ingles	Boulder	CO	30,200
International Campaign for Tibet	Washington	DC	1,000
Jewish Family Service of Colorado	Denver	CO	50
Jhai Foundation	San Francisco	CA	15,000
Kangchenjunga School Project	Sausalito	CA	5,000
KGNU	Boulder	CO	2,780
KGNU	Boulder	CO	5,000
KGNU	Boulder	CO	2,780
KGNU	Boulder	CO	25,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
KGNU	Boulder	CO	500
KGNU	Boulder	CO	56,266
KQED	San Francisco	CA	1,000
Latin American Research and Service Agency	Denver	CO	1,581
Leaders Challenge	Denver	CO	500
Legal Aid Foundation	Denver	CO	500
More Than Money	Cambridge	MA	500
More Than Money	Cambridge	MA	500
Ms. Foundation for Women	New York	NY	500
Naropa University	Boulder	CO	10,000
National Museum of the American Indian	Washington	DC	1,000
Nederland Community Library Foundation	Nederland	CO	2,000
New Heaven New Earth	Sedona	AZ	500
Old Saint Patrick's Church	Chicago	IL	500
One Nation Enlightened (ONE)	Denver	CO	8,500
Opportunity International	Oak Brook	IL	500
Orange County Citizens Foundation	Sugar Loaf	NY	500
Oxfam America	Boston	MA	750
Padres Unidos	Denver	CO	8,000
Pan Left Productions	Tucson	AZ	1,000
Pathways to Spirit	Fort Collins	CO	2,100
PFLAG - Boulder	Boulder	CO	2,100
Porters' Progress USA	Sanbornton	NH	2,000
Positive Futures Network	Bainbridge Island	WA	30,000
Positive Futures Network	Bainbridge Island	WA	30,000
Pratt Museum	Homer	AK	1,000
Prison Dharma Network	Boulder	CO	1,000
Project YES	Lafayette	CO	5,000
Project YES	Lafayette	CO	250
Qalandar School	Boulder	CO	5,000
Rights for All People	Denver	CO	9,500
Rights for All People	Denver	CO	4,000
Rocky Mountain PBS	Denver	CO	2,500
Rocky Mountain Peace and Justice Center	Boulder	CO	1,500
RSVP: Retired and Senior Volunteer Program	Boulder	CO	3,523
RSVP: Retired and Senior Volunteer Program	Boulder	CO	2,000
RSVP: Retired and Senior Volunteer Program	Boulder	CO	1,000
RSVP: Retired and Senior Volunteer Program	Boulder	CO	500
Search for Common Ground	Washington	DC	5,000
Shaolin Hung Mei Kung Fu Association	Boulder	CO	1,500
Southern Poverty Law Center	Montgomery	AL	1,000
St. John's Episcopal Church	Boulder	CO	1,500
St. Vincent de Paul Society	San Mateo	CA	5,000
St. Vincent de Paul Society	San Jose	CA	500
St. Vrain Valley School District - Homeless E	Longmont	CO	3,000
State of Change	Boulder	CO	2,000
The Bell Policy Center	Denver	CO	500
The Bell Policy Center	Denver	CO	5,000
The First Congregational Church	Boulder	CO	1,000
The First Congregational Church of the United	Boulder	CO	6,000
The Piton Foundation	Denver	CO	5,000
The Population Institute	Washington	DC	5,000

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
KGNU	Boulder	CO	500
KGNU	Boulder	CO	56,266
KQED	San Francisco	CA	1,000
Latin American Research and Service Agency	Denver	CO	1,581
Leaders Challenge	Denver	CO	500
Legal Aid Foundation	Denver	CO	500
More Than Money	Cambridge	MA	500
More Than Money	Cambridge	MA	500
Ms. Foundation for Women	New York	NY	500
Naropa University	Boulder	CO	10,000
National Museum of the American Indian	Washington	DC	1,000
Nederland Community Library Foundation	Nederland	CO	2,000
New Heaven New Earth	Sedona	AZ	500
Old Saint Patrick's Church	Chicago	IL	500
One Nation Enlightened (ONE)	Denver	CO	8,500
Opportunity International	Oak Brook	IL	500
Orange County Citizens Foundation	Sugar Loaf	NY	500
Oxfam America	Boston	MA	750
Padres Unidos	Denver	CO	8,000
Pan Left Productions	Tucson	AZ	1,000
Pathways to Spirit	Fort Collins	CO	2,100
PFLAG - Boulder	Boulder	CO	2,100
Porters' Progress USA	Sanbornton	NH	2,000
Positive Futures Network	Bainbridge Island	WA	30,000
Positive Futures Network	Bainbridge Island	WA	30,000
Pratt Museum	Homer	AK	1,000
Prison Dharma Network	Boulder	CO	1,000
Project YES	Lafayette	CO	5,000
Project YES	Lafayette	CO	250
Qalandar School	Boulder	CO	5,000
Rights for All People	Denver	CO	9,500
Rights for All People	Denver	CO	4,000
Rocky Mountain PBS	Denver	CO	2,500
Rocky Mountain Peace and Justice Center	Boulder	CO	1,500
RSVP: Retired and Senior Volunteer Program	Boulder	CO	3,523
RSVP: Retired and Senior Volunteer Program	Boulder	CO	2,000
RSVP: Retired and Senior Volunteer Program	Boulder	CO	1,000
RSVP: Retired and Senior Volunteer Program	Boulder	CO	500
Search for Common Ground	Washington	DC	5,000
Shaolin Hung Mei Kung Fu Association	Boulder	CO	1,500
Southern Poverty Law Center	Montgomery	AL	1,000
St. John's Episcopal Church	Boulder	CO	1,500
St. Vincent de Paul Society	San Mateo	CA	5,000
St. Vincent de Paul Society	San Jose	CA	500
St. Vrain Valley School District - Homeless E	Longmont	CO	3,000
State of Change	Boulder	CO	2,000
The Bell Policy Center	Denver	CO	500
The Bell Policy Center	Denver	CO	5,000
The First Congregational Church	Boulder	CO	1,000
The First Congregational Church of the United	Boulder	CO	6,000
The Piton Foundation	Denver	CO	5,000
The Population Institute	Washington	DC	5,000

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
TSNE/Resource Generation	Cambridge	MA	4,000
TSNE/Resource Generation	Cambridge	MA	1,000
Union of Concerned Scientists	Cambridge	MA	1,000
Unitarian Universalist Fellowship	Lafayette	CO	500
Unitarian Universalist Fellowship	Lafayette	CO	3,300
Unitarian Universalist Fellowship	Lafayette	CO	2,437
United Black Women of Boulder Valley	Boulder	CO	1,581
United Black Women of Boulder Valley	Boulder	CO	3,000
Urban League of Metro Denver	Denver	CO	500
Urgent Action Fund	Boulder	CO	1,000
Urgent Action Fund	Boulder	CO	200
Urgent Action Fund	Boulder	CO	2,000
Urgent Action Fund	Boulder	CO	10,000
Urgent Action Fund	Boulder	CO	500
VFW	Bouler	CO	6,978
Volunteer Connection	Boulder	CO	100
Volunteer Connection	Boulder	CO	2,000
Volunteer Connection	Boulder	CO	2,241
Volunteer Connection	Boulder	CO	607
Volunteer Connection	Boulder	CO	4,000
WBMW/UrbanPeace	Stony Point	NY	7,500
WBMW/UrbanPeace	Stony Point	NY	12,500
Women Donors Network	San Francisco	CA	5,000
Women's Foundation of California	San Francisco	CA	10,000
Women's Foundation of Colorado	Denver	CO	2,000
Women's Foundation of Colorado	Denver	CO	1,000
Women's Initiative for Self Employment	San Francisco	CA	1,000
World Birth Forum	Portland	OR	1,000
Yesod Foundation	Boulder	CO	1,000
YWCA of Boulder County	Boulder	CO	4,000
YWCA of Boulder County	Boulder	CO	500
Other	Boulder	CO	30,611
		Total Civic:	2,111,200

Education

Academy of Urban Learning	Denver	CO	600
Acorn School for Early Childhood Development	Boulder	CO	500
Acorn School for Early Childhood Development	Boulder	CO	250
ACT with Genius	Niwot	CO	8,000
Alternatives for Youth, Inc.	Longmont	CO	1,361
Amherst College	Amherst	MA	1,000
Bear Creek Elementary	Boulder	CO	1,000
Boston College	Chestnuthill	MA	1,000
Boulder County Family Child Care Association	303-682-2793	CO	2,500
Boulder County Latina Women's League	Lafayette	CO	1,000
Boulder Day Nursery	Boulder	CO	4,000
Boulder Day Nursery	Boulder	CO	150
Boulder Day Nursery	Boulder	CO	1,000
Boulder Day Nursery	Boulder	CO	500
Boulder Jewish Community Center	Boulder	CO	1,000
Boulder Valley Safe Schools Coalition	Boulder	CO	2,500
Boulder Valley School District	Boulder	CO	2,658

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Colorado Friends of Harvard WSRP	Denver	CO	100
Colorado School of Mines -	Golden	CO	500
Colorado State University Foundation	Ft. Collins	CO	2,500
Colorado State University Student Financial S	Ft. Collins	CO	500
Columbia Law School	New York	NY	1,000
Columbia Law School	New York	NY	1,000
Columbia Law School	New York	NY	1,000
Community Montessori of Boulder Valley SIT/PT	Boulder	CO	1,000
Cornell Fund	Ithaca	NY	1,000
CU Museum of Natural History	Boulder	CO	3,500
Derryfield School	Manchester	NH	500
Educate the Children	Ithaca	NY	10,000
Erie Library Association	Erie	CO	500
Extras for Education	Boulder	CO	500
Family Learning Center	Boulder	CO	5,000
Family Learning Center	Boulder	CO	7,500
Family Learning Center	Boulder	CO	500
Family Learning Center	Boulder	CO	1,200
Family Learning Center	Boulder	CO	4,000
Family Learning Center	Boulder	CO	1,000
Family Learning Center	Boulder	CO	953
Family Learning Center	Boulder	CO	1,000
Family Learning Center	Boulder	CO	1,000
Foothills United Way	Boulder	CO	500
Foundation for a College Education	East Palo Alto	CA	500
Front Range Center for Assault Prevention	Arvada	CO	1,000
Front Range Center for Assault Prevention	Louisville	CO	1,000
Harvard Divinity School	Cambridge	MA	100
I Have a Dream Foundation	Boulder	CO	75
I Have a Dream Foundation	Boulder	CO	6,610
I Have a Dream Foundation	Boulder	CO	2,624
I Have a Dream Foundation	Boulder	CO	1,000
I Have a Dream Foundation	Boulder	CO	5,000
I Have a Dream Foundation	Boulder	CO	2,000
I Have a Dream Foundation	Boulder	CO	3,000
I Have a Dream Foundation	Boulder	CO	1,500
Impact on Education (formly Foundation for Bo	Boulder	CO	1,000
Impact on Education (formly Foundation for Bo	Boulder	CO	1,500
Impact on Education (formly Foundation for Bo	Boulder	CO	5,000
Impact on Education (formly Foundation for Bo	Boulder	CO	1,000
Impact on Education (formly Foundation for Bo	Boulder	CO	1,000
Impact on Education (formly Foundation for Bo	Boulder	CO	2,000
Impact on Education (formly Foundation for Bo	Boulder	CO	10,000
Institute for Shipboard Education	Pittsburgh	PA	1,000
Institute of Taoist Education and Acupuncture	Louisville	CO	25
Justice High School	Boulder	CO	2,658
Kids Connections	Boulder	CO	1,000
Learning for Living Institute	Boulder	CO	82,233
Loomis Chaffee School	Windsor	CT	1,000
Middlebury College	Middlebury	VT	500
Naropa University	Boulder	CO	25,000
Naropa University	Boulder	CO	2,000

THE COMMUNITY FOUNDATION, EIN 84-1171836
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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Naropa University	Boulder	CO	25,000
Naropa University	Boulder	CO	500
Natural Resources Defense Council	New York	NY	2,000
New America School	Denver	CO	20,000
New America School	Denver	CO	2,000
New Horizons Cooperative Preschool	Boulder	CO	1,500
New Horizons Cooperative Preschool	Boulder	CO	3,000
Northwest Scholastic Press	Corvallis	OR	400
OpenWorld Learning	Denver	CO	1,000
OUR Center	Longmont	CO	1,000
Parent Advisory Council - Boulder High School	Boulder	CO	1,000
Parent Teacher Organization of Nevin Platt Mi	Boulder	CO	1,000
Peak to Peak Healthy Communities	Nederland	CO	746
Peak to Peak Healthy Communities	Nederland	CO	254
President's Leadership Class	Boulder	CO	1,000
Redwood Day School	Oakland	CA	10,000
Salish Kootenai College	Pablo	MT	1,000
September School	Boulder	CO	1,000
September School	Boulder	CO	2,000
SOAR High School	Broomfield	CO	1,000
Summer Search Foundation	Jamaica Plain	MA	2,000
Swarthmore College	Swarthmore	PA	1,000
Teachers College- Columbia University	New York	NY	9,000
Teachers College- Columbia University	New York	NY	4,500
Teaching Peace	Hygiene	CO	4,000
The Baldwin School	Byn Mawr	PA	5,000
The Education Exchange	Boulder	CO	300
The John Henry Newman Foundation	Washington	DC	6,000
The Passage Ways Institute	Boulder	CO	1,000
Tiny Tim Developmental Pre-School	Longmont	CO	2,000
Tiny Tim Developmental Pre-School	Longmont	CO	1,000
UNCF-the College Fund	Fairfax	VA	1,000
United Ministries in Higher Education	Boulder	CO	2,500
University of Colorado	Boulder	CO	2,000
University of Colorado Foundation	Boulder	CO	2,000
University of Colorado Foundation	Boulder	CO	3,000
University of Colorado Foundation	Boulder	CO	18,000
University of Colorado Foundation	Boulder	CO	1,562
University of Colorado Foundation	Boulder	CO	1,000
Watershed School	Boulder	CO	4,000
Wellesley College	Wellesley	MA	8,000
Wellesley College	Wellesley	MA	2,000
Whittier Elementray School	Boulder	CO	500
Total Education:			393,358
Environmental			
Alex Lowe Charitable Foundation	Bozeman	MT	5,000
Alliance for Sustainable Colorado	Denver	CO	24,500
Alliance for Sustainable Colorado	Denver	CO	20,000
American Safe Climbing Association	Bishop	CA	3,000
Backcountry Snowsports Alliance	Eldorado Springs	CO	2,000
Boulder County 4-H	Longmont	CO	4,000

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Boulder Parks and Recreation Foundation, Inc.	Boulder	CO	2,000
Cal-Wood Conservation Education Resource Cent	Jamestown	CO	2,985
Colorado Avalanche Information Center	Boulder	CO	3,000
Colorado Environmental Coalition	Denver	CO	1,000
Colorado Environmental Coalition	Denver	CO	10,000
Colorado Environmental Coalition	Denver	CO	500
Colorado Helping Hands Foundation/Alameda Ani	Denver	CO	3,000
Colorado Watershed Assembly	Fort Collins	CO	1,000
Colorado Youth Corps Association	Denver	CO	10,000
Colorado Youth Program	Boulder	CO	5,702
Colorado Youth Program	Boulder	CO	2,497
Colorado Youth Program	Boulder	CO	1,000
Colorado Youth Program	Boulder	CO	5,000
Colorado Youth Program	Boulder	CO	5,000
Colorado Youth Program	Boulder	CO	5,000
Colorado Youth Program	Boulder	CO	15,000
Compassion Over Killing	Washington	DC	500
Compassion Over Killing	Washington	DC	500
Continental Divide Trail Alliance	Pine	CO	5,000
CU Science Discovery	Boulder	CO	2,500
Earthjustice Legal Defense Fund	Oakland	CA	1,000
Eco-Cycle	Boulder	CO	100
Eco-Cycle	Boulder	CO	500
Eco-Cycle	Boulder	CO	500
Eldora Ski Club	Boulder	CO	1,000
Enivronment Colorado	Denver	CO	500
Environmental Defense	Oakland	CA	5,000
Francis's Friends, Inc.	Astoria	NY	250
Global Greengrants Fund	Boulder	CO	2,000
Global Greengrants Fund	Boulder	CO	15,000
Global Greengrants Fund	Boulder	CO	1,000
Golden Retriever Freedom Rescue, Inc.	Denver	CO	500
Greater Yellowstone Coalition	Bozeman	MT	100
Greenwood Wildlife Rehabilitation	Boulder	CO	1,608
Greenwood Wildlife Rehabilitation	Boulder	CO	1,376
Greenwood Wildlife Rehabilitation	Boulder	CO	2,250
Greenwood Wildlife Rehabilitation	Boulder	CO	2,611
Greenwood Wildlife Rehabilitation	Boulder	CO	500
Growing Gardens of Boulder County	Boulder	CO	500
Hidden Villa	Los Altos Hills	CA	5,000
Humane Society of Boulder Valley	Boulder	CO	20
Humane Society of Boulder Valley	Boulder	CO	500
Humane Society of Boulder Valley	Boulder	CO	500
In Defense of Animals	Mill Valley	CO	500
International Mountain Explorers Connection	Boulder	CO	5,000
Lakes Region Conservation Trust	Meredith	NH	500
Last Chance for Animals	Los Angeles	CA	500
Natural Capitalism Solutions, Inc.	Eldorado Spings	CO	4,000
Nature Conservancy	Boulder	CO	750
Nature Conservancy	Boulder	CO	5,000
Nature Conservancy	Boulder	CO	3,000
Neighborhood Cats	New York	NY	500

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Neighborhood Cats	New York	NY	250
Poplar Spring Animal Sanctuary	Poolesville	MD	500
Rocky Mountain Animal Defense	Boulder	CO	3,000
Rocky Mountain Institute	Snowmass	CO	1,000
Rocky Mtn. Wildlife Conservation Center	Keensburg	CO	3,000
Sempervirens Fund	Los Altos	CA	5,000
St. Martin's Animal Foundation	Northridge	CA	2,500
Sustain	Chicago	IL	500
The Organic Center for Education and Promotio	Greenfield	MA	1,000
Thorne Ecological Institute	Boulder	CO	100
Thorne Ecological Institute	Boulder	CO	-
Thorne Ecological Institute	Boulder	CO	-
Thorne Ecological Institute	Boulder	CO	2,985
Thorne Ecological Institute	Boulder	CO	5,051
Thorne Ecological Institute	Boulder	CO	5,000
Trees, Water & People	Fort Collins	CO	2,000
Volunteers for Outdoor Colorado	Denver	CO	1,500
Western Resource Advocates	Boulder	CO	1,500
Wildlands Restoration Volunteers	Boulder	CO	2,985
Women's Wilderness Institute	Boulder	CO	50
Women's Wilderness Institute	Boulder	CO	1,000
Women's Wilderness Institute	Boulder	CO	5,000
Women's Wilderness Institute	Boulder	CO	75
Women's Wilderness Institute	Boulder	CO	600
Women's Wilderness Institute	Boulder	CO	50
Women's Wilderness Institute	Boulder	CO	700
Women's Wilderness Institute	Boulder	CO	2,500
Women's Wilderness Institute	Boulder	CO	10,000
Women's Wilderness Institute	Boulder	CO	30,000
World Wildlife Fund	Washington	DC	5,000
Youth for Environmental Sanity	Soquel	CA	20,000
Youth for Environmental Sanity	Soquel	CA	550,000
Youth for Environmental Sanity	Soquel	CA	9,900
Youth for Environmental Sanity	Soquel	CA	9,900
Youth for Environmental Sanity	Soquel	CA	200,000
Youth for Environmental Sanity	Soquel	CA	25,000
Youth for Environmental Sanity	Soquel	CA	1,000
Total Environmental:			1,110,393

Health & Human Services

Access Counseling (formerly The Counseling Ce	Boulder	CO	100
Access Counseling (formerly The Counseling Ce	Boulder	CO	100
Access Counseling (formerly The Counseling Ce	Boulder	CO	1,000
Access Counseling (formerly The Counseling Ce	Boulder	CO	2,000
Adoption Options	Aurora	CO	1,000
Aging Services Foundation of Boulder County	Boulder	CO	1,945
American Cancer Society, Great West Division,	Longmont	CO	100
American Fibromyalgia Syndrome Association	Tuscon	AZ	2,500
American Red Cross - Mile High Chapter	Boulder	CO	100
Blue Deer Center	Margaretville	NY	150,000
Blue Deer Center	Margaretville	NY	25,000
Blue Sky Bridge	Boulder	CO	175

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Blue Sky Bridge	Boulder	CO	500
Blue Sky Bridge	Boulder	CO	1,000
Blue Sky Bridge	Boulder	CO	1,000
Boulder Community Hospital Foundation	Boulder	CO	1,000
Boulder County AIDS Project	Boulder	CO	50
Boulder County AIDS Project	Boulder	CO	500
Boulder County Foster Parent Assoc.	Longmont	CO	400
Boulder County Foster Parent Assoc.	Louisville	CO	4,757
Boulder County Prevention Connection	Boulder	CO	3,000
Boulder Emergency Squad	Boulder	CO	385
Boulder Emergency Squad	Boulder	CO	2,238
Boulder Valley Women's Health Center	Boulder	CO	500
Carrying Capacity Network	Washington	DC	1,000
Center for People With Disabilities	Boulder	CO	865
Children's Diabetes Foundation at Denver	Denver	CO	3,000
Children's Hospital Foundation/ Courage Class	Denver	CO	2,500
Chinese Children Charities	Englewood	CO	1,000
Chinook Clubhouse	Boulder	CO	1,000
Clinica Campesina	Lafayette	CO	4,000
Colorado NARAL	Denver	CO	100
Colorado NARAL	Denver	CO	5,000
Colorado Therapeutic Riding Center	Longmont	CO	25,000
Colorado Therapeutic Riding Center	Longmont	CO	1,000
Community Food Share	Longmont	CO	1,000
Community Health Awareness Council	Mountain View	CA	10,000
Compass House	Boulder	CO	2,000
Dental Aid	Louisville	CO	1,000
Doctors Without Borders	New York	NY	1,000
Eldorado Springs/Marshall Fire Protection Dis	Eldorado Springs	CO	1,000
Family Learning Center	Boulder	CO	100
Family Therapy/Play Therapy Institute	Aurora	CO	9,999
Family Therapy/Play Therapy Institute	Aurora	CO	20,000
Family Therapy/Play Therapy Institute	Aurora	CO	25,000
Foothills United Way	Boulder	CO	660
Foundation for Human Enrichment	Lyons	CO	150
Golden West Foundation	Boulder	CO	559
Golden West Foundation	Boulder	CO	73
Healing Circles	Boulder	CO	1,000
Hesperian Foundation	Berkeley	CA	10,000
HospiceCare of Boulder and Broomfield Countie	Lafayette	CO	2,500
HospiceCare of Boulder and Broomfield Countie	Lafayette	CO	25
HospiceCare of Boulder and Broomfield Countie	Lafayette	CO	500
HospiceCare of Boulder and Broomfield Countie	Lafayette	CO	2,000
HospiceCare of Boulder and Broomfield Countie	Lafayette	CO	500
Imagine Foundation	Lafayette	CO	1,000
Imagine!	Lafayette	CO	865
Imagine!	Lafayette	CO	2,500
Imagine!	Lafayette	CO	1,000
InnVision	San Jose	CA	1,000
Institute for Global Awareness	Wilson	WY	10,000
LEVI	Longmont	CO	3,000
Longmont YMCA	Longmont	CO	8,000

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Maitri Project	Boulder	CO	9,000
Medicine Horse Program	Boulder	CO	500
Medicine Horse Program	Boulder	CO	10,000
Medicine Horse Program	Boulder	CO	7,560
Medicine Horse Program	Boulder	CO	3,000
Medicine Horse Program	Boulder	CO	10,000
Medicine Horse Program	Boulder	CO	750
Medicine Horse Program	Boulder	CO	2,000
Medicine Horse Program	Boulder	CO	10,000
Medicine Horse Program	Boulder	CO	1,000
Medicine Horse Program	Boulder	CO	20,000
Medicine Horse Program	Boulder	CO	30,000
Mental Health Center of Boulder County	Boulder	CO	500
Mental Health Center of Boulder County	Boulder	CO	500
Mental Health Center of Boulder County	Boulder	CO	2,000
Mental Health Center of Boulder County Founda	Boulder	CO	500
Mercy Center	Burlingame	CA	1,000
Mercy Center	Burlingame	CA	1,000
MESA	Boulder	CO	500
MESA	Boulder	CO	1,000
MESA	Boulder	CO	5,000
MESA : Moving To End Sexual Assult	Boulder	CO	500
MESA : Moving To End Sexual Assult	Boulder	CO	2,500
MESA : Moving To End Sexual Assult	Boulder	CO	1,000
Parenting Place	Boulder	CO	1,000
Parenting Place	Boulder	CO	750
People's Clinic	Boulder	CO	2,000
People's Clinic	Boulder	CO	1,928
People's Clinic, Inc.	Boulder	CO	2,000
People's Clinic, Inc.	Boulder	CO	2,000
People's Clinic, Inc.	Boulder	CO	1,000
People's Clinic, Inc.	Boulder	CO	500
Planned Parenthood	Boulder	CO	1,000
Planned Parenthood Mar Monte	San Jose	CA	10,000
Planned Parenthood of America	New York	Ny	10,000
Planned Parenthood of the Rocky Mountains, In	Denver	CO	500
Planned Parenthood of the Rocky Mountains, In	Denver	CO	2,500
Project Angel Heart	Denver	Co	100
Radio Reading Service of the Rockies	Boulder	CO	3,075
Safe Shelter of St. Vrain Valley	Longmont	CO	1,500
Safe Shelter of St. Vrain Valley	Longmont	CO	3,500
Safe Shelter of St. Vrain Valley	Longmont	CO	1,000
Safehouse Progressive Alliance for Nonviolenc	Boulder	CO	275
Safehouse Progressive Alliance for Nonviolenc	Boulder	CO	500
Safehouse Progressive Alliance for Nonviolenc	Boulder	CO	3,000
Safehouse Progressive Alliance for Nonviolenc	Boulder	CO	2,250
Safehouse Progressive Alliance for Nonviolenc	Boulder	CO	1,000
Safehouse Progressive Alliance for Nonviolenc	Boulder	CO	3,000
Safehouse Progressive Alliance for Nonviolenc	Boulder	CO	1,000
Salud Family Health Center	Longmont	CO	5,000
Special Transit	Boulder	CO	500
St. Joseph Medical Center	Polson	MT	1,000

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
Sunshine Fire Protection District	Boulder	CO	5,000
Support Network for Battered Women	Mountain View	CA	1,000
The Salvation Army	Alexandria	VA	5,000
University of Colorado Foundation	Boulder	CO	100
University of Colorado Foundation	Boulder	CO	1,000
University of Colorado Foundation	Boulder	CO	4,000
Voices for Children	Boulder	CO	100
Voices for Children	Boulder	CO	150
Winslow Therapeutic Riding Unlimited, Inc.	Warwick	NY	1,000
Women's Health	Boulder	CO	450
Women's Health	Boulder	CO	500
Women's Health	Boulder	CO	3,000
Women's Health	Boulder	CO	5,000
Women's Health	Boulder	CO	1,000
Women's Health	Boulder	CO	1,000
Women's Health	Boulder	CO	1,000
Women's Health	Boulder	CO	2,500
Women's Health	Boulder	CO	10,000
Women's Health	Boulder	CO	5,000
Women's Wilderness Institute	Boulder	CO	3,600
YWCA of Boulder County	Boulder	CO	75
YWCA of Boulder County	Boulder	CO	500
Total Health & Human Services:			592,909

Youth

Alternatives for Youth, Inc.	Longmont	CO	3,000
Alternatives for Youth, Inc.	Longmont	CO	125
Alternatives for Youth, Inc.	Longmont	CO	2,676
Alternatives for Youth, Inc.	Longmont	CO	2,520
Attention Homes	Boulder	CO	100
Attention Homes	Boulder	CO	2,780
Attention Homes	Boulder	CO	1,309
Attention Homes	Boulder	CO	191
Attention Homes	Boulder	CO	5,000
Big Brothers/Big Sisters of Colorado, Inc.	Denver	CO	500
Boulder Judo Training Center	Boulder	CO	3,000
Boulder Judo Training Center	Boulder	CO	7,700
Boulder Judo Training Center	Boulder	CO	250
Boulder Parks and Recreation Foundation, Inc.	Boulder	CO	4,000
Boulder Valley School District	Boulder	CO	5,000
Boys and Girls Clubs of Southcentral Alaska	Anchorage	AK	10,000
Camp Pasquaney	Concord	NH	500
Colorado Youth at Risk	Denver	CO	1,000
Colorado Youth Program	Boulder	CO	865
Family Tree, Inc.	Wheat Ridge	CO	2,000
Free A Child	Boulder	CO	1,000
Front Range Center for Assault Prevention	Boulder	CO	500
Girls Incorporated of Metro Denver	Denver	CO	500
Growing Gardens of Boulder County	Boulder	CO	5,000
Growing Gardens of Boulder County	Boulder	CO	15,000
Kids Connections	Louisville	CO	100
Operation Respect	New York	NY	1,000

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GRANTS AND ALLOCATIONS

Category/Recipient	City	State	Amount
OUR Center	Longmont	CO	250
Parenting Place	Boulder	CO	4,000
Parenting Place	Boulder	CO	1,000
Project YES	Lafayette	CO	3,000
Project YES	Lafayette	CO	10,000
Project YES	Lafayette	CO	750
Project YES	Lafayette	CO	98
School Mediation Center	Boulder	CO	-
St. Vrain Valley Parenting Center	Longmont	CO	500
Teaching Peace	Hygiene	CO	2,000
Teaching Peace	Hygiene	CO	2,000
Teens, Inc. Youth and Family Center	Nederland	CO	3,500
Teens, Inc. Youth and Family Center	Nederland	CO	15,000
Teens, Inc. Youth and Family Center	Nederland	CO	10,000
Voices for Children	Boulder	CO	2,000
Voices for Children	Boulder	CO	150
Voices for Children	Boulder	CO	1,500
VORP of Boulder County	Boulder	CO	1,000
Women's Wilderness Institute	Boulder	CO	3,500
		Total Youth:	135,864
		Grand Total:	<u><u>4,690,279</u></u>