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PUBLIC DISCLOSURE COPY

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2019, or fiscal year beginning _____, 2019, and ending _____, 20____

2019

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
Name and title of officer Tatiana Hernandez CEO	

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b 11,353,206.
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize Kundinger, Corder & Engle P.C. to enter my PIN 12345
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

84300599499
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Kristin Calder Date ▶ _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2019

Open to Public Inspection

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization The Community Foundation Serving Boulder County		D Employer identification number 84-1171836	
	Doing business as		E Telephone number (303) 442-0436	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1123 Spruce Street		G Gross receipts \$ 40,021,376.	
	City or town, state or province, country, and ZIP or foreign postal code Boulder, CO 80302-4001		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	F Name and address of principal officer: Tatiana Hernandez same as C above		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	

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

J Website: www.commfound.org

K Form of organization: Corporation Trust Association Other

L Year of formation: 1991 **M** State of legal domicile: CO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: See Schedule O.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	21
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	20
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	18
	6 Total number of volunteers (estimate if necessary)	6	200
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-89,858.
b Net unrelated business taxable income from Form 990-T, line 39	7b	-89,858.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	8,043,397.	9,210,944.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	79,304.	206,165.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,639,311.	2,107,330.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-169,447.	-171,233.
		10,592,565.	11,353,206.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,934,637.	6,836,687.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,228,881.	1,205,249.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	836,533.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,014,085.	864,722.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	10,177,603.	8,906,658.
19 Revenue less expenses. Subtract line 18 from line 12	414,962.	2,446,548.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	60,671,771.	70,218,228.
	22 Net assets or fund balances. Subtract line 21 from line 20	6,476,147.	7,542,330.
	54,195,624.	62,675,898.	

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	Tatiana Hernandez, CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Kristin Calder	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P01720813
	Firm's name Kundinger, Corder & Engle P.C.	Firm's EIN	Phone no. (303) 534-5953		
	Firm's address 475 Lincoln Street, Suite 200 Denver, CO 80203				

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
See Schedule O.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ 7,043,534. including grants of \$ 6,836,687.) (Revenue \$ 206,165.)
Grant making - We provide funding and create connections between nonprofit organizations and the resources they need. We look to these nonprofits to help us respond to community needs and opportunities. Together, we're a community catalyst that inspires ideas and ignites action.

4b (Code: _____) (Expenses \$ 614,786. including grants of \$ _____) (Revenue \$ _____)
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 and potential donors. Additionally, The Community Foundation is committed to promoting a culture of giving in Boulder County through education and information. The Foundation conducts seminars and meetings for contributors to educate them about emerging needs, developing values about giving and helping family members discuss philanthropy. The Community Foundation also provides training for donor advisors discussing relevant philanthropic tax issues and tools for discussing charitable giving with clients.

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

4d Other program services (Describe on Schedule O.)
(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses **7,658,320.**

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 18		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a		X
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		X
If "Yes," complete Form 4720, Schedule O.			

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed None
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records _____
 The Community Foundation - (303)442-0436
 1123 Spruce Street, Boulder, CO 80302-4001

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Leslie Allen Chair	1.00 1.00	X		X				0.	0.	0.
(2) Sue Anderson Vice Chair	1.00 1.00	X		X				0.	0.	0.
(3) Alden Sherman Treasurer	1.00 1.00	X		X				0.	0.	0.
(4) Rebecca Chavez Secretary	1.00 1.00	X		X				0.	0.	0.
(5) Dee Andrews Trustee	1.00 1.00	X						0.	0.	0.
(6) Joshua Forman Trustee	1.00 1.00	X						0.	0.	0.
(7) Stanley Garnett Trustee	1.00 1.00	X						0.	0.	0.
(8) Daniel Hassan Trustee	1.00 1.00	X						0.	0.	0.
(9) Amy Howard Trustee	1.00 1.00	X						0.	0.	0.
(10) Chester Kurtz Trustee	1.00 1.00	X						0.	0.	0.
(11) Cindy Lindsay Trustee	1.00 1.00	X						0.	0.	0.
(12) Alexis Miles Trustee	1.00 1.00	X						0.	0.	0.
(13) Jane Caddell Paddison Trustee	1.00 1.00	X						0.	0.	0.
(14) Kimberly Barr Rutt Trustee	1.00 1.00	X						0.	0.	0.
(15) Deborah Simmons Trustee	1.00 1.00	X						0.	0.	0.
(16) Christina Pacheco Sims Trustee	1.00 1.00	X						0.	0.	0.
(17) TK Smith Trustee	1.00 1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Katie Volkmar Trustee	1.00 1.00	X						0.	0.	0.
(19) Jim Williams Trustee	1.00 1.00	X						0.	0.	0.
(20) Jeremy Wilson Trustee	1.00 1.00	X						0.	0.	0.
(21) Jeffrey Hirota President & CEO	39.00 1.00	X		X				167,842.	0.	24,316.
(22) Jennifer Kilpatrik CFO (thru 3/7/19)	40.00			X				20,960.	0.	2,802.
(23) Cathleen Devaney Interim CFO (from 2/22/19)	40.00			X				102,515.	0.	2,392.
(24) Lynda Ricketson VP Philanthropic Giving Svcs	40.00				X			140,460.	0.	15,504.
1b Subtotal								431,777.	0.	45,014.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								431,777.	0.	45,014.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Greater Horizons, 1055 Broadway, Ste 130, Kansas City, MO 64105	Back office services	104,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	206,749.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	9,004,195.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 3,814,715.				
	h Total. Add lines 1a-1f			9,210,944.			
Program Service Revenue	2 a Various Programs	Business Code					
		900099	125,239.	125,239.			
	b Administrative fee	900099	77,481.	77,481.			
	c Registration & Events	900099	3,445.	3,445.			
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f			206,165.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,334,135.			1,334,135.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	257,424.			
			(ii) Personal				
				447,163.			
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c	-189,739.				
	d Net rental income or (loss)			-189,739.	-89,858.	-99,881.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	28,994,202.			
			(ii) Other				
				28,221,007.			
	b Less: cost or other basis and sales expenses	7b					
c Gain or (loss)	7c	773,195.					
d Net gain or (loss)			773,195.		773,195.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a Change in CRT	Business Code					
		900099	18,506.			18,506.	
	b _____						
	c _____						
	d All other revenue						
e Total. Add lines 11a-11d			18,506.				
12 Total revenue. See instructions			11,353,206.	206,165.	-89,858.	2,025,955.	

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	6,836,687.	6,836,687.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	320,825.	135,543.	57,886.	127,396.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	694,789.	294,466.	123,510.	276,813.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	35,614.	15,046.	6,427.	14,141.
9 Other employee benefits	80,821.	34,145.	14,583.	32,093.
10 Payroll taxes	73,200.	30,925.	13,208.	29,067.
11 Fees for services (nonemployees):				
a Management				
b Legal	10,052.	646.	4,598.	4,808.
c Accounting	122,250.		61,125.	61,125.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	158,263.	158,263.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	165,039.	41,994.		123,045.
13 Office expenses	82,694.	32,989.	18,476.	31,229.
14 Information technology	55,171.	32,781.	11,451.	10,939.
15 Royalties				
16 Occupancy				
17 Travel	1,593.	922.		671.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	46,092.	13,514.		32,578.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,281.	4,346.	2,694.	4,241.
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Consulting & Training	410,727.	244,043.	85,247.	81,437.
b Printing & Publication	23,935.	5,984.	11,967.	5,984.
c Other	2,625.	1,026.	633.	966.
d Adjustment to grant exp	-225,000.	-225,000.		
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	8,906,658.	7,658,320.	411,805.	836,533.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	138,643.	1	159,528.
	2 Savings and temporary cash investments	235,905.	2	
	3 Pledges and grants receivable, net	232,450.	3	255,216.
	4 Accounts receivable, net	10,101.	4	10,291.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	346,455.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	18,268.	9	23,664.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,191,004.		
	b Less: accumulated depreciation	10b 467,245.	4,839,879.	10c 4,723,759.
	11 Investments - publicly traded securities	113,494.	11	0.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	55,083,031.	15	64,699,315.
16 Total assets. Add lines 1 through 15 (must equal line 33)	60,671,771.	16	70,218,228.	
Liabilities	17 Accounts payable and accrued expenses	87,706.	17	306,714.
	18 Grants payable	557,829.	18	20,100.
	19 Deferred revenue	18,328.	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	2,998,543.	23	2,940,197.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,813,741.	25	4,275,319.
	26 Total liabilities. Add lines 17 through 25	6,476,147.	26	7,542,330.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	53,911,384.	27	62,471,002.
	28 Net assets with donor restrictions	284,240.	28	204,896.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	54,195,624.	32	62,675,898.
33 Total liabilities and net assets/fund balances	60,671,771.	33	70,218,228.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,353,206.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,906,658.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,446,548.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	54,195,624.
5	Net unrealized gains (losses) on investments	5	6,967,570.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-933,844.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	62,675,898.

Part XII Financial Statements and Reporting

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

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,600,482.	11,414,991.	11,902,800.	8,043,397.	9,171,012.	52,132,682.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	11,600,482.	11,414,991.	11,902,800.	8,043,397.	9,171,012.	52,132,682.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,744,439.
6 Public support. Subtract line 5 from line 4.						49,388,243.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	11,600,482.	11,414,991.	11,902,800.	8,043,397.	9,171,012.	52,132,682.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	755,406.	1,043,250.	1,207,308.	1,373,114.	1,591,559.	5,970,637.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						58,103,319.
12 Gross receipts from related activities, etc. (see instructions)					12	645,981.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	85.00 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	81.27 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

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

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

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
--------------------------------------------------------------------------------	----------------------------------------------

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

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

Special Rules

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

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

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

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

Name of organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
----------------------------------------------------------------------------	---------------------------------------------------------

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 881,658.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 619,080.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 615,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 494,862.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 327,718.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
----------------------------------------------------------------------------	---------------------------------------------------------

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ 231,234.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 225,817.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 210,363.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ 206,749.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
----------------------------------------------------------------------------	---------------------------------------------------------

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	Publicly Traded Security _____ _____ _____	\$ 619,080.	11/12/19
4	Publicly Traded Security _____ _____ _____	\$ 494,862.	09/27/19
5	Publicly Traded Security _____ _____ _____	\$ 327,718.	09/26/19
8	Publicly Traded Security _____ _____ _____	\$ 225,817.	12/31/19
9	Publicly Traded Security _____ _____ _____	\$ 210,363.	11/19/19
	_____ _____ _____	\$ _____	

Name of organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
----------------------------------------------------------------------------	--------------------------------------------------

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

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

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

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

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

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

Name of organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
----------------------------------------------------------------------------	----------------------------------------------

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

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

- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

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

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

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

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)	0.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	0.													
c	Total lobbying expenditures (add lines 1a and 1b)	0.													
d	Other exempt purpose expenditures	8,906,658.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	8,906,658.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	595,333.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	148,833.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	1,033,302.	667,232.	941,963.	595,333.	3,237,830.
b Lobbying ceiling amount (150% of line 2a, column(e))					4,856,745.
c Total lobbying expenditures	60,000.				60,000.
d Grassroots nontaxable amount	258,326.	166,808.	235,491.	148,833.	809,458.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,214,187.
f Grassroots lobbying expenditures	60,000.				60,000.

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

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

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization The Community Foundation Serving Boulder County

Employer identification number 84-1171836

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

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

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

Form with multiple sections: 1. Purpose(s) of conservation easements (checkboxes for land, habitat, open space, historic area, structure). 2. Conservation contribution details (table with 2a-2d). 3. Number of easements modified. 4. Number of states. 5. Written policy question. 6. Staff and volunteer hours. 7. Expenses incurred. 8. Section 170(h)(4)(B) requirements. 9. Reporting requirements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with sections 1a, 1b, and 2. 1a: Reporting requirements for public service. 1b: Reporting requirements for public service with amounts. 2: Reporting requirements for financial gain with amounts.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--------------------------------------------------------------------------------------------|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,000,000.		1,000,000.
b Buildings		4,007,660.	318,388.	3,689,272.
c Leasehold improvements		3,001.	300.	2,701.
d Equipment		63,401.	48,161.	15,240.
e Other		116,942.	100,396.	16,546.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,723,759.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) Beneficial Interest in Assets Held by Greater Horizons-Cash	6,145,940.
(2) Beneficial Interest in Assets Held by Greater Horizons-Investments	57,868,659.
(3) Investment Proceeds Receivable	551,098.
(4) Charitable Remainder Trust	133,618.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	64,699,315.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Liabilities Under Charitable Remainder Trust	63,322.
(3) Assets Held for Others	4,211,997.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	4,275,319.

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **The Community Foundation Serving
Boulder County**

Employer identification number
84-1171836

Part I General Information on Grants and Assistance

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Colorado School of Mines Foundation - P.O. Box 4005 - Golden, CO 80402	84-0509064	501(c)(3)	780,898.	0.			General Operating Support
Water Org Inc. 117 W 20th Street, Ste 203 Kansas City, MO 64108	58-2060131	501(c)(3)	150,000.	0.			General Operating Support
Conservation Colorado Education Fund, Inc. - 1536 Wynkoop Street, Ste 510 - Denver, CO 80202	84-0614285	501(c)(3)	127,400.	0.			General Operating Support
Action Against Hunger USA One Whitehall Street 2nd Floor New York, NY 10004	13-3327220	501(c)(3)	125,000.	0.			General Operating Support
Easterseals Inc. 141 W Jackson Blvd Suite 1400A Chicago, IL 60604	36-2171729	501(c)(3)	100,000.	0.			General Operating Support
Intercambio Uniting Communities 4735 Walnut Street Ste B Boulder, CO 80301	20-0078381	501(c)(3)	86,056.	0.			General Operating Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 302.

3 Enter total number of other organizations listed in the line 1 table ▶ 0.

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

Schedule I (Form 990) (2019)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bridge House 5345 Arapahoe Avenue, #5 Boulder, CO 80303	84-1440292	501(c)(3)	80,089.	0.			General Operating Support
Groundswell Fund 436 14th Street Suite 723 Oakland, CA 94612	474003615	501(c)(3)	80,000.	0.			General Operating Support
Boulder Community Broadcast Association Inc - 4700 Walnut Street - Boulder, CO 80301	84-0690097	501(c)(3)	76,000.	0.			General Operating Support
Engineers Without Borders USA Inc. 1031 33rd Street Suite 210 Denver, CO 80205	84-1589324	501(c)(3)	75,000.	0.			General Operating Support
Boulder Community Health Foundation - PO Box 19320 - Boulder, CO 80308	84-0772664	501(c)(3)	74,500.	0.			General Operating Support
Vermilion Sea Institute PO Box 1904 Bonita, CA 91908	20-8381814	501(c)(3)	70,500.	0.			General Operating Support
Room to Read 465 California Street Ste 1000 San Francisco, CA 94104	91-2003533	501(c)(3)	70,000.	0.			General Operating Support
Boulder Pride PO Box 1018 Boulder, CO 80306	84-1467134	501(c)(3)	66,726.	0.			General Operating Support
Engaged Latino Parents Advancing School Outcomes (ELPASO) - 655 Aspen Ridge Drive - Lafayette, CO 80026	81-4486253	501(c)(3)	63,758.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Foundation of Northern Colorado - 4745 Wheaton Dr Ste 100 - Fort Collins, CO 80525	84-0699243	501(c)(3)	61,373.	0.			General Operating Support
Watson Institute 1310 College Avenue, Ste 100 Boulder, CO 80302	46-1001797	501(c)(3)	60,600.	0.			General Operating Support
A Precious Child 7051 W. 118th Avenue Broomfield, CO 80020	26-3349334	501(c)(3)	60,000.	0.			General Operating Support
Community Food Share 650 S Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	55,500.	0.			General Operating Support
Boulder Shelter for the Homeless 4869 N Broadway Boulder, CO 80304	84-1041149	501(c)(3)	52,053.	0.			General Operating Support
Boulder Philharmonic Orchestra 1600 Range Street, Ste 200 Boulder, CO 80301	84-6037740	501(c)(3)	52,000.	0.			General Operating Support
Emergency Family Assistance Association (EFAA) - 1575 Yarmouth Avenue - Boulder, CO 80304	84-0454115	501(c)(3)	51,150.	0.			General Operating Support
Attention Inc 1440 Pine Street, Suite B Boulder, CO 80302	84-0571145	501(c)(3)	50,925.	0.			General Operating Support
Enviromental Group Po Box 7014 Golden, CO 80403	84-1153199	501(c)(3)	50,871.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Social Good Fund PO Box 5473 Richmond, CA 94805	461323531	501(c)(3)	50,000.	0.			General Operating Support
Centro Community Partners 825 Washington Street Suite 228 Oakland, CA 94607	45-2992960	501(c)(3)	50,000.	0.			General Operating Support
Re:Coded 1178 Broadway 2nd Floor, #1033 New York, NY 10001	81-4604206	501(c)(3)	50,000.	0.			General Operating Support
Endeavor Global Inc 900 Broadway Ste 301 New York, NY 10003	13-3931449	501(c)(3)	50,000.	0.			General Operating Support
Cate School 1960 Cate Mesa Road Carpinteria, CA 93014	951644630	501(c)(3)	50,000.	0.			General Operating Support
Direct Relief 6100 Wallace Becknell Road Santa Barbara, CA 93117	95-1831116	501(c)(3)	50,000.	0.			General Operating Support
Millennial Action Project 1701 Rhode Island Avenue NW Washington, DC 20036	472802851	501(c)(3)	50,000.	0.			General Operating Support
University of Southern California 3551 Trousdale Pkwy Ste 160 Los Angeles, CA 90089	95-1642394	501(c)(3)	50,000.	0.			General Operating Support
Friends' School 5465 Pennsylvania Avenue Boulder, CO 80303	84-1087693	501(c)(3)	50,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boulder Valley Women's Health Center - 2855 Valmont Road - Boulder, CO 80301	84-0645786	501(c)(3)	49,600.	0.			General Operating Support
Great Education Colorado Fund 1355 S. Colorado Blvd. Suite C-500 Denver, CO 80222	56-2517232	501(c)(3)	47,000.	0.			General Operating Support
Colorado Music Festival 200 E Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	45,799.	0.			General Operating Support
Save the Colorado PO Box 1066 Fort Collins, CO 80522	47-1936330	501(c)(3)	45,000.	0.			General Operating Support
Earth Ways Foundation Inc 20178 Rockport Way Malibu, CA 90265	95-4021351	501(c)(3)	42,000.	0.			General Operating Support
New Era Colorado Foundation Po Box 181153 Denver, CO 80218	26-1389272	501(c)(3)	41,355.	0.			General Operating Support
Entrepreneurship For All 175 Cabot Street, Suite 100 Lowell, MA 01854	47-1858182	501(c)(3)	41,000.	0.			General Operating Support
Alliance for Sustainable Colorado 1536 Wynkoop Street, Ste 100 Denver, CO 80202	42-1622670	501(c)(3)	40,500.	0.			General Operating Support
Global Greengrants Fund 2840 Wilderness Pl Ste A Boulder, CO 80301	84-1612422	501(c)(3)	40,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boulder Valley School District RE-2 - P.O. Box 9011 - Boulder, CO 80301	84-6014683	501(c)(3)	38,949.	0.			General Operating Support
University of Colorado Foundation Po Box 17126 Denver, CO 80217	84-6049811	501(c)(3)	35,350.	0.			General Operating Support
Colorado Film Society 2338 Broadway Street Boulder, CO 80304	20-1518600	501(c)(3)	34,500.	0.			General Operating Support
Rocky Mountain Ecodharma Retreat Center - 1466 Meadowlark Drive - Boulder, CO 80303	81-4344969	501(c)(3)	32,500.	0.			General Operating Support
Boulder County Arts Alliance 2590 Walnut Street Ste 9 Boulder, CO 80302	84-0566939	501(c)(3)	32,500.	0.			General Operating Support
Reentry Initiative PO Box 1992 Longmont, CO 80502	81-3681963	501(c)(3)	32,100.	0.			General Operating Support
OUR Center 220 Collyer Street Longmont, CO 80501	74-2448346	501(c)(3)	31,900.	0.			General Operating Support
Social Venture Partners Boulder County - 3701 Arapahoe Avenue, #C117 - Boulder, CO 80303	46-1384125	501(c)(3)	31,000.	0.			General Operating Support
TRU Community Care 2594 Trailridge Drive East Lafayette, CO 80026	84-0748577	501(c)(3)	30,938.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Family Learning Center 3164 34th Street Boulder, CO 80301	74-2240341	501(c)(3)	30,634.	0.			General Operating Support
Western Resource Advocates 2260 Baseline Rd Ste 200 Boulder, CO 80302	84-1113831	501(c)(3)	30,350.	0.			General Operating Support
The Nature Conservancy 4245 North Fairfax Drive Suite 100 Arlington, VA 22203	53-0242652	501(c)(3)	30,000.	0.			General Operating Support
ASU Foundation for New American University - PO Box 2260 - Tempe, AZ 85280	86-6051042	501(c)(3)	30,000.	0.			General Operating Support
Animal Watch dba Animal Help Now 2525 Arapahoe Ave Ste E4-705 Boulder, CO 80302	27-2034873	501(c)(3)	30,000.	0.			General Operating Support
Greenwood Wildlife Rehabilitation Sanctuary - Po Box 18987 - Boulder, CO 80308	84-1228158	501(c)(3)	29,480.	0.			General Operating Support
Impact on Education 721 Front Street Apt A Louisville, CO 80027	84-0943046	501(c)(3)	29,400.	0.			General Operating Support
Sister Carmen Community Center, Inc. - 655 Aspen Ridge Dr - Lafayette, CO 80026	84-0820308	501(c)(3)	29,100.	0.			General Operating Support
Resource Central 2639 Spruce Street Boulder, CO 80302	84-0808982	501(c)(3)	28,500.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA Boulder County 2222 14th Street Boulder, CO 80302	84-0500276	501(c)(3)	27,100.	0.			General Operating Support
Imagine Foundation 1400 Dixon Avenue Lafayette, CO 80026	84-1540910	501(c)(3)	26,000.	0.			General Operating Support
Women Donors Network 565 Commercial Street San Francisco, CA 94111	05-0542397	501(c)(3)	26,000.	0.			General Operating Support
American Himalayan Foundation 909 Montgomery Street Ste 400 San Francisco, CA 94133	94-2951480	501(c)(3)	26,000.	0.			General Operating Support
Eco-Cycle Po Box 19006 Boulder, CO 80308	84-0730811	501(c)(3)	25,918.	0.			General Operating Support
University of Colorado College of Music - 301 UCB - Boulder, CO 80309	84-6049811	501(c)(3)	25,500.	0.			General Operating Support
Dairy Arts Center 2590 Walnut Street Boulder, CO 80302	84-1149609	501(c)(3)	25,200.	0.			General Operating Support
Stanford Graduate School of Education - 485 Lasuen Mall - Stanford, CA 943053096	94-1156365	501(c)(3)	25,000.	0.			General Operating Support
University of Colorado Department of Psychology and Neuroscience - 275 UCB - Boulder, CO 80309	84-6049811	501(c)(3)	25,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kenai Peninsula Orchestra Inc 355 W Pioneer Avenue, Ste 200 Homer, AK 99603	26-4668183	501(c)(3)	25,000.	0.			General Operating Support
United Way of Northeast Louisiana Inc - 1201 Hudson Lane - Monroe, LA 71201	72-0498515	501(c)(3)	25,000.	0.			General Operating Support
Social & Environmental Entrepreneurs SEE Inc. - 23532 Calabasas Road Suite A - Calabasas, CA 91302	954116679	501(c)(3)	25,000.	0.			General Operating Support
Lighthawk PO Box 2710 Telluride, CO 81435	84-0852104	501(c)(3)	25,000.	0.			General Operating Support
Tides Center 1014 Torney Ave San Francisco, CA 94129	94-3213100	501(c)(3)	25,000.	0.			General Operating Support
Massachusetts Institute of Technology - 77 Massachusetts Ave, Room 11- - Cambridge, MA 02139	04-2103594	501(c)(3)	25,000.	0.			General Operating Support
Global Education Fund Po Box 548 Boulder, CO 80306	84-1437310	501(c)(3)	25,000.	0.			General Operating Support
Safehouse Progressive Alliance for Nonviolence - 835 North Street - Boulder, CO 80304	74-2145368	501(c)(3)	25,000.	0.			General Operating Support
YMCA of Boulder Valley 2800 Dagny Way Lafayette, CO 80026	84-0459944	501(c)(3)	24,000.	0.			General Operating Support

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rocky Mountain Planned Parenthood Inc. - 7155 E 38th Avenue - Denver, CO 80207	84-0404253	501(c)(3)	23,950.	0.			General Operating Support
People and Pollinators Action Network - PO Box 355 - Niwot, CO 80544	47-2260229	501(c)(3)	23,500.	0.			General Operating Support
Boulder Museum of Contemporary Art 1750 13th St Boulder, CO 80302	84-0764634	501(c)(3)	23,500.	0.			General Operating Support
Women's Wilderness Institute 1206 Euclid Ave Boulder, CO 80302	84-1439821	501(c)(3)	22,721.	0.			General Operating Support
Oakland Interfaith Gospel Choir Inc. - 655 13th Street Suite 301 - Oakland, CA 94612	94-3123450	501(c)(3)	22,682.	0.			General Operating Support
Safe Shelter of St. Vrain Valley Po Box 231 Longmont, CO 80502	84-0781353	501(c)(3)	22,000.	0.			General Operating Support
Help Inc Fund 1317 Devils Gulch Rd Estes Park, CO 80517	45-2987624	501(c)(3)	21,900.	0.			General Operating Support
Earthjustice 50 California Street, Suite 500 San Francisco, CA 94111	94-1730465	501(c)(3)	21,750.	0.			General Operating Support
Growing Gardens of Boulder County 1630 Hawthorne Avenue Boulder, CO 80304	84-1454093	501(c)(3)	21,500.	0.			General Operating Support

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Resource Center 789 Sherman Street # 210 Denver, CO 80203	84-0838406	501(c)(3)	21,250.	0.			General Operating Support
Iqra Fund Po Box 416 Bozeman, MT 59771	45-2751655	501(c)(3)	20,500.	0.			General Operating Support
Meals on Wheels of Boulder 909 Arapahoe Avenue Ste 121 Boulder, CO 80302	84-0594180	501(c)(3)	20,260.	0.			General Operating Support
The Digital Citizen Fund 145 West 27th Street, 6E New York, NY 10001	46-2740889	501(c)(3)	20,000.	0.			General Operating Support
Wild Bird Rescue & Rehab PO Box 101133 Denver, CO 80250	84-1549965	501(c)(3)	20,000.	0.			General Operating Support
People for the Ethical Treatment of Animals - 501 Front St - Norfolk, VA 23510	52-1218336	501(c)(3)	20,000.	0.			General Operating Support
350.org 20 Jay Street, Suite 732 Brooklyn, NY 11201	26-1150699	501(c)(3)	20,000.	0.			General Operating Support
Parlando Incorporated 2590 Walnut Street, Ste 2 Boulder, CO 80302	81-0578549	501(c)(3)	20,000.	0.			General Operating Support
WildEarth Guardians 516 Alto St Santa Fe, NM 87501	85-0406306	501(c)(3)	20,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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NARAL - Pro Choice Colorado PO Box 22485 Denver, CO 80222	84-6050191	501(c)(3)	19,750.	0.			General Operating Support
Colorado Immigrant Rights Coalition - 2525 W Alameda Avenue - Denver, CO 80219	73-1675486	501(c)(3)	19,500.	0.			General Operating Support
Slow Money Institute Inc 2440 Junction Pl, Ste 100 Boulder, CO 80301	47-1118354	501(c)(3)	18,250.	0.			General Operating Support
Voices for Children CASA 6672 Gunpark Dr Ste 100 Boulder, CO 80301	84-0984449	501(c)(3)	18,000.	0.			General Operating Support
The Nature Conservancy - Colorado 2424 Spruce Street Boulder, CO 80302	53-0242652	501(c)(3)	17,600.	0.			General Operating Support
Inn Between of Longmont, Inc 515 Kimbark St Ste 107 Longmont, CO 80501	84-1476894	501(c)(3)	17,500.	0.			General Operating Support
Thorne Ecological Institute 1466 N 63rd St., PO Box 19107 Boulder, CO 80303	84-6029250	501(c)(3)	17,332.	0.			General Operating Support
Boulder Food Rescue Po Box 284 Boulder, CO 80306	45-3006089	501(c)(3)	17,100.	0.			General Operating Support
Access Fund Po Box 17010 Boulder, CO 80308	94-3131165	501(c)(3)	17,100.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Boulder Valley Unitarian Universalist Fellowship - PO Box 428 - Lafayette, CO 80026	74-2422895	501(c)(3)	17,000.	0.			General Operating Support
Immigrant Legal Center of Boulder County - 948 North Street Ste 8 - Boulder, CO 80304	20-3001622	501(c)(3)	17,000.	0.			General Operating Support
Natural Capitalism Solutions, Inc. 11823 N 75th Street Longmont, CO 80503	14-1901877	501(c)(3)	16,000.	0.			General Operating Support
HOPE--Homeless Outreach Providing Encouragement - 804 S. Lincoln - Longmont, CO 80501	71-1033219	501(c)(3)	15,850.	0.			General Operating Support
Boulder County AIDS Project 2118 14th Street Boulder, CO 80302	74-2442032	501(c)(3)	15,400.	0.			General Operating Support
Flatirons Habitat for Humanity 201 E Simpson St Lafayette, CO 80026	30-0174334	501(c)(3)	15,250.	0.			General Operating Support
I Have a Dream Foundation of Boulder County - 5390 Manhattan Circle, Ste 200 - Boulder, CO 80303	84-1150542	501(c)(3)	15,000.	0.			General Operating Support
Dream Tank 3961 Corriente Drive Boulder, CO 80301	83-4627931	501(c)(3)	15,000.	0.			General Operating Support
Niwot High School Boosters Inc PO Box 21 Niwot, CO 80544	41-2078067	501(c)(3)	15,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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There With Care 2825 Wilderness Pl Ste 100 Boulder, CO 80301	68-0606330	501(c)(3)	15,000.	0.			General Operating Support
Longmont Friends of Feral & Abandoned Cats - PO Box 2205 - Longmont, CO 80502	461620861	501(c)(3)	15,000.	0.			General Operating Support
Grand Staircase-Escalante Partners 310 S. 100 E. #7 PO Box 53 Kanab, UT 84741	34-1987583	501(c)(3)	15,000.	0.			General Operating Support
Community Foundation of the San Luis Valley - 610 State Avenue, #116 - Alamosa, CO 81101	74-2471342	501(c)(3)	15,000.	0.			General Operating Support
Conference on World Affairs 1344 Grandview Avenue Boulder, CO 80309	84-6000555	501(c)(3)	15,000.	0.			General Operating Support
Vail Valley Foundation Inc PO Box 6550 Avon, CO 81620	74-2215035	501(c)(3)	15,000.	0.			General Operating Support
Cal-Wood Education Center Po Box 347 Jamestown, CO 80455	20-2472544	501(c)(3)	14,750.	0.			General Operating Support
Via Mobility Services 2855 63rd Street Boulder, CO 80301	84-0777296	501(c)(3)	14,620.	0.			General Operating Support
The Bell Policy Center 1905 N Sherman Street, Ste 900 Denver, CO 80203	84-1550841	501(c)(3)	14,500.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Clinica Family Health 1735 South Public Road Lafayette, CO 80026	84-0743432	501(c)(3)	14,000.	0.			General Operating Support
Urgent Action Fund for Women's Human Rights - 660 13th St Ste 200 - Oakland, CA 94612	03-0419743	501(c)(3)	14,000.	0.			General Operating Support
Longmont Meals on Wheels 910 Longs Peak Ave Longmont, CO 80501	84-0590979	501(c)(3)	14,000.	0.			General Operating Support
Colorado Horse Rescue 10386 N 65th Street Longmont, CO 80503	84-1095741	501(c)(3)	13,900.	0.			General Operating Support
Mental Health Center of Boulder County Inc. - 1333 Iris Avenue - Boulder, CO 80304	84-0520493	501(c)(3)	13,850.	0.			General Operating Support
Local Theater Company 1630 30th Street, Ste 171 Boulder, CO 80301	45-2208855	501(c)(3)	13,725.	0.			General Operating Support
Doctors Without Borders 40 Rector Street 16th Floor New York, NY 10006	13-3433452	501(c)(3)	13,550.	0.			General Operating Support
International Rescue Committee PO Box 6068 Albert Lea, MN 56007	13-5660870	501(c)(3)	13,500.	0.			General Operating Support
Rachel's Network 1200 18th Street NW Ste 910 Washington, DC 20036	31-1644905	501(c)(3)	13,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Unitarian Universalist Church of Boulder - 5001 Pennsylvania Avenue - Boulder, CO 80303		501(c)(3)	12,995.	0.			General Operating Support
Colorado Chautauqua Association 900 Baseline Rd Boulder, CO 80302	84-0447931	501(c)(3)	12,978.	0.			General Operating Support
Wild Plum Center for Young Children and Families Inc. - 82 21st Avenue, Suite B - Longmont, CO 80501	47-4709774	501(c)(3)	12,900.	0.			General Operating Support
Colorado Criminal Justice Reform Coalition - 1212 Mariposa Street, Unit 6 - Denver, CO 80204	84-1449882	501(c)(3)	12,700.	0.			General Operating Support
Williamstown Theatre Foundation Inc - PO Box 517 - Williamstown, MA 01267	04-2237311	501(c)(3)	12,500.	0.			General Operating Support
Trees, Water & People 633 Remington St Fort Collins, CO 80524	84-1462044	501(c)(3)	12,500.	0.			General Operating Support
United Church of Christ of Longmont - 1500 9th Avenue - Longmont, CO 80501	84-0477919	501(c)(3)	12,500.	0.			General Operating Support
Watershed School 1661 Alpine Ave Boulder, CO 80304	84-1600705	501(c)(3)	12,500.	0.			General Operating Support
Lyons Emergency Assistance Fund Inc - PO Box 324 - Lyons, CO 80540	81-0720530	501(c)(3)	12,000.	0.			General Operating Support

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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El Centro Amistad 2222 14th Street, Ste A Boulder, CO 80302	47-0864016	501(c)(3)	12,000.	0.			General Operating Support
Regents of the University of Colorado - 1800 Grant Street, Suite 600 - Denver, CO 80203	84-6000555	501(c)(3)	11,886.	0.			General Operating Support
Center for Conservation Peacebuilding - PO Box 73253 - Washington, DC 200563253	81-1255639	501(c)(3)	11,300.	0.			General Operating Support
Alexander Dawson School 10455 Dawson Drive Lafayette, CO 80026	94-3382726	501(c)(3)	11,250.	0.			General Operating Support
Path Forward, Inc 3 West 18th Street Floor 3 New York, NY 10011	811438676	501(c)(3)	11,000.	0.			General Operating Support
University of Colorado Boulder 77 UCB Boulder, CO 80309	84-6049811	501(c)(3)	11,000.	0.			General Operating Support
Empowerment Through Education Foundation (ETE) - Po Box 57 - Boulder, CO 80306	20-3719670	501(c)(3)	11,000.	0.			General Operating Support
Boulder Day Nursery 1518 Spruce St Boulder, CO 80302	84-0446349	501(c)(3)	11,000.	0.			General Operating Support
I Have a Dream Foundation Boulder County - 5390 Manhattan Circle, Ste 200 - Boulder, CO 80303	84-1150542	501(c)(3)	10,899.	0.			General Operating Support

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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ProgressNow Colorado Education 1536 Wynkoop Street, Suite 300 Denver, CO 80202	73-1674017	501(c)(3)	10,750.	0.			General Operating Support
Boulder Community Broadcast Association, Inc - 4700 Walnut Street - Boulder, CO 80301	84-0690097	501(c)(3)	10,550.	0.			General Operating Support
Pesticide Action Network North America - 2029 University Avenue Suite 200 - Berkeley, CA 94704	94-2949686	501(c)(3)	10,500.	0.			General Operating Support
Boulder Housing Partners Foundation - 4800 Broadway Street - Boulder, CO 80304	84-1584949	501(c)(3)	10,250.	0.			General Operating Support
Emergency Family Assistance Association - 1575 Yarmouth Ave - Boulder, CO 80304	84-0454115	501(c)(3)	10,100.	0.			General Operating Support
Wild Animal Sanctuary A Colorado Non-Profit Corporation (The) - 1946 County Road 53 - Keenesburg, CO 80643	84-1351483	501(c)(3)	10,000.	0.			General Operating Support
International Jugglers Association PO Box 580005 Kissimmee, FL 34758	16-1111652	501(c)(3)	10,000.	0.			General Operating Support
Leaders Initiative Inc 250 Fillmore Street, Ste 225 Denver, CO 80206	45-2405700	501(c)(3)	10,000.	0.			General Operating Support
Community Services of Broomfield Inc. - 6 Garden Center - Broomfield, CO 80020	84-1591870	501(c)(3)	10,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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Rezdawg Rescue Inc PO Box 448 Lafayette, CO 80026	46-1412023	501(c)(3)	10,000.	0.			General Operating Support
Haley House, Inc 23 Dartmouth Street Boston, MA 02116	04-2437845	501(c)(3)	10,000.	0.			General Operating Support
Veterans Community Project 8900 Troost Ave Kansas City, MO 64131	47-4960735	501(c)(3)	10,000.	0.			General Operating Support
Women in Agile Inc. 360 West Hubbard, #3001 Chicago, IL 60654	83-0524433	501(c)(3)	10,000.	0.			General Operating Support
University of Alaska Fairbanks 201 Bunnell Building P.O. Box 7560 Fairbanks, AK 997756080	92-6000147	501(c)(3)	10,000.	0.			General Operating Support
Financial Womens Association of San Francisco Scholarship Fund Inc - 268 Bush Street, #2822 - San Francisco, CA 941043503	03-0475636	501(c)(3)	10,000.	0.			General Operating Support
Project V.E.T.S 1630A 30th St # 256 Boulder, CO 80301	26-3938168	501(c)(3)	10,000.	0.			General Operating Support
Grief Support Network P.O. Box 20961 Boulder, CO 80301	45-5334409	501(c)(3)	10,000.	0.			General Operating Support
Earthworks 1612 K St NW Suite 808 Washington, DC 20006	52-1557765	501(c)(3)	10,000.	0.			General Operating Support

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YouthRoots 1127 N Sherman St Ste 100 Denver, CO 80203	27-1325457	501(c)(3)	10,000.	0.			General Operating Support
ALS Association Golden West Chapter - PO Box 565 - Agoura Hills, CA 91376	13-3271855	501(c)(3)	10,000.	0.			General Operating Support
United for A New Economy 7760 W 38th Avenue Wheat Ridge, CO 80033	26-0019190	501(c)(3)	10,000.	0.			General Operating Support
American Near East Refugee Aid (ANERA) - 1111 14th Street NW, #400 - Washington, DC 20005	52-0882226	501(c)(3)	10,000.	0.			General Operating Support
American Rivers 1101 14th Street NW, #1400 Washington, DC 20005	23-7305963	501(c)(3)	10,000.	0.			General Operating Support
Camp Rainbow Foundation 13990 Olive Blvd Ste 201 Chesterfield, MO 63017	43-1563030	501(c)(3)	10,000.	0.			General Operating Support
Natural Resources Defense Council 40 W 20th St New York, NY 10011	13-2654926	501(c)(3)	10,000.	0.			General Operating Support
GENESIS 3450 Broadway St Boulder, CO 80304	84-0563338	501(c)(3)	10,000.	0.			General Operating Support
American Alpine Club 710 Tenth Street, Suite 100 Golden, CO 80401	13-1611981	501(c)(3)	10,000.	0.			General Operating Support

Schedule I (Form 990)

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National Gay & Lesbian Task Force Foundation - 1325 Massachusetts Ave NW Ste 600 - Washington, DC 20005	52-1624852	501(c)(3)	10,000.	0.			General Operating Support
Literacy Volunteers of Greater Hartford - 30 Arbor St - Hartford, CT 06106	23-7237570	501(c)(3)	10,000.	0.			General Operating Support
Longmont Community Foundation 636 Coffman St Ste 203 Longmont, CO 80501	46-3894713	501(c)(3)	10,000.	0.			General Operating Support
ReachOut CrestView 1897 Sumac Ave Boulder, CO 80304	84-1512387	501(c)(3)	10,000.	0.			General Operating Support
Town of Lyons 432 Fifth Ave PO Box 49 Lyons, CO 80540	84-6000690	501(c)(3)	10,000.	0.			General Operating Support
The Denver Foundation 55 Madison St Ste 800 Denver, CO 80206	84-6048381	501(c)(3)	10,000.	0.			General Operating Support
Rainforest Action Network 425 Bush St Ste 300 San Francisco, CA 94108	94-3045180	501(c)(3)	10,000.	0.			General Operating Support
Jarrow School Inc. 3900 Orange Ct Boulder, CO 80304	84-0531208	501(c)(3)	9,750.	0.			General Operating Support
Motus Theater P.O. Box 6080 Boulder, CO 803066080	90-0716569	501(c)(3)	9,508.	0.			General Operating Support

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Child and Family Advocacy Program/Blue Sky Bridge - 2617 Iris Hollow Pl - Boulder, CO 80304	84-1305384	501(c)(3)	9,500.	0.			General Operating Support
eTown Po Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	9,500.	0.			General Operating Support
Public Broadcasting of Colorado Inc. - 7409 S Alton Ct - Centennial, CO 80112	74-2324052	501(c)(3)	9,495.	0.			General Operating Support
Colorado Statewide Parent Coalition - 7150 Hooker Street Ste B - Westminster, CO 80030	74-2563848	501(c)(3)	9,300.	0.			General Operating Support
Rocky Mountain Public Media Inc 1089 Bannock Street Denver, CO 80204	84-0510785	501(c)(3)	9,125.	0.			General Operating Support
Colorado Democracy Network PO Box 816 Denver, CO 80201	45-4555568	501(c)(3)	9,000.	0.			General Operating Support
Medicine Horse Program 9143 Valmont Road Boulder, CO 80301	84-1558664	501(c)(3)	8,700.	0.			General Operating Support
Denver Center for the Performing Arts - 1101 13th Street - Denver, CO 80204	84-0407760	501(c)(3)	8,500.	0.			General Operating Support
Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301	84-0152768	501(c)(3)	8,500.	0.			General Operating Support

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9 to 5, National Association of Working Women - 4130 Tejon Street, Unit A - Denver, CO 80218	34-1246311	501(c)(3)	8,500.	0.			General Operating Support
Cultivate 6325 Gunpark Dr Ste F Boulder, CO 80301	84-0769724	501(c)(3)	8,215.	0.			General Operating Support
Center for Reproductive Rights 199 Water Street, 22nd Floor New York, NY 10038	133669731	501(c)(3)	8,000.	0.			General Operating Support
Rocky Mountain Immigrant Advocacy Network - 7301 Federal Boulevard Ste 300 - Westminster, CO 80030	84-1565542	501(c)(3)	8,000.	0.			General Operating Support
3rd Law Dance/Theater 50 California Street, Suite 500 Boulder, CO 80302	84-1572264	501(c)(3)	8,000.	0.			General Operating Support
As You Sow 1611 Telegraph Avenue, Suite 1450 Oakland, CA 94612	943169008	501(c)(3)	8,000.	0.			General Operating Support
Colorado Fiscal Institute 1905 N Sherman Street, Ste 225 Denver, CO 80203	46-1281109	501(c)(3)	7,750.	0.			General Operating Support
Alternatives for Youth, Inc. 11172 Huron Street Suite 22 Northglenn, CO 80234	84-1012293	501(c)(3)	7,548.	0.			General Operating Support
J Street Education Fund Inc PO Box 66073 Washington, DC 20035	20-2777557	501(c)(3)	7,500.	0.			General Operating Support

Schedule I (Form 990)

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JLF Colorado 1500 Kalmia Avenue Boulder, CO 80304	47-2730066	501(c)(3)	7,500.	0.			General Operating Support
Colorado Organization for Latina Opportunity and Reproductive Rights - PO Box 40991 - Denver, CO 80204	84-1569021	501(c)(3)	7,500.	0.			General Operating Support
Colorado People's Alliance 700 Kalamath Street Denver, CO 80204	84-1599036	501(c)(3)	7,500.	0.			General Operating Support
Boulder Bach Festival PO Box 1896 Boulder, CO 80306	84-0861185	501(c)(3)	7,500.	0.			General Operating Support
Planned Parenthood Federation of America - PO Box 97166 - Washington, DC 20090	13-1644147	501(c)(3)	7,450.	0.			General Operating Support
Rocky Mountain Riding Therapy 67 South Cherryvale Road Boulder, CO 80303	31-1528971	501(c)(3)	7,100.	0.			General Operating Support
League of Oil & Gas Impacted Coloradans - PO Box 452 - Erie, CO 80516	47-5054432	501(c)(3)	7,000.	0.			General Operating Support
Isla Animals 1750 30th Street, Suite 197 Boulder, CO 80301	271387083	501(c)(3)	7,000.	0.			General Operating Support
Empowerment Center of East County Po Box 93 Lafayette, CO 80026	84-1348786	501(c)(3)	7,000.	0.			General Operating Support

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Women's Foundation of Colorado Inc 1901 E Asbury Ave Denver, CO 80210	84-1039305	501(c)(3)	7,000.	0.			General Operating Support
Henry the Hand 11714 Lebanon Rd Cincinnati, OH 45241	31-1706835	501(c)(3)	7,000.	0.			General Operating Support
Teaching Peace 528 Main Street Longmont, CO 80501	84-1291133	501(c)(3)	7,000.	0.			General Operating Support
The Grove Foundation 936 W Alder Street Louisville, CO 80027	84-1523282	501(c)(3)	6,735.	0.			General Operating Support
Community Radio for Northern Colorado- KUNC - 1901 56th Avenue Ste 200 - Greeley, CO 806342950	84-1577682	501(c)(3)	6,675.	0.			General Operating Support
Crossroads School PO Box 183 Longmont, CO 80502	27-1518112	501(c)(3)	6,500.	0.			General Operating Support
Boulder Jewish Community Center 6007 Oreg Avenue Boulder, CO 80303	84-1322996	501(c)(3)	6,419.	0.			General Operating Support
Community Cycles 2601 Spruce Street Unit B Boulder, CO 80302	06-1719094	501(c)(3)	6,350.	0.			General Operating Support
Latino Task Force of Boulder County - PO Box 493 - Longmont, CO 80502	20-2064149	501(c)(3)	6,258.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Clinica Campesina Family Health Services - 1735 South Public Road - Lafayette, CO 80026	84-0743432	501(c)(3)	6,000.	0.			General Operating Support
Lyons Emergency Assistance Fund PO Box 324 Lyons, CO 80540	81-0720530	501(c)(3)	6,000.	0.			General Operating Support
Sacred Heart of Jesus Catholic Parish of Boulder - 1318 Mapleton Ave - Boulder, CO 80304	84-0404918	501(c)(3)	6,000.	0.			General Operating Support
Humane Society of The United States - 1255 23rd Street, NW Suite 450 - Washington, DC 20037	530225390	501(c)(3)	6,000.	0.			General Operating Support
Aging Services Foundation of Boulder County - Po Box 471 - Boulder, CO 80306	84-1518506	501(c)(3)	6,000.	0.			General Operating Support
Boulder Preparatory High School 5075 Chaparral Ct Ste 1 Boulder, CO 80301	84-1385740	501(c)(3)	6,000.	0.			General Operating Support
The Smile Train 633 Third Ave, 9th Floor New York, NY 10017	13-3661416	501(c)(3)	6,000.	0.			General Operating Support
Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(c)(3)	5,680.	0.			General Operating Support
Colorado Independent PO Box 40866 Denver, CO 80204	46-2634633	501(c)(3)	5,600.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Access Opportunity 1871 Folsom Street, Suite 110 Boulder, CO 80302	465399558	501(c)(3)	5,500.	0.			General Operating Support
Boulder Community Housing Corporation - Po Box 471 - Boulder, CO 80306	74-2321463	501(c)(3)	5,500.	0.			General Operating Support
Colorado Public Radio 7409 S Alton Ct Centennial, CO 80112	74-2324052	501(c)(3)	5,475.	0.			General Operating Support
PFLAG Boulder County PO Box 19696 Boulder, CO 80308	93-3750694	501(c)(3)	5,450.	0.			General Operating Support
United States Association for Unhcr - 1310 L Street NW, Suite 450 - Washington, DC 20005	52-1662800	501(c)(3)	5,250.	0.			General Operating Support
American Red Cross- National PO Box 37839 Boone, IA 50037	53-0196605	501(c)(3)	5,250.	0.			General Operating Support
Chinook Fund 1031 33rd Street, Ste 237 Denver, CO 80205	84-1076325	501(c)(3)	5,200.	0.			General Operating Support
University of Colorado Law School 2450 Kittredge Loop Road Boulder, CO 80309	84-6049811	501(c)(3)	5,100.	0.			General Operating Support
The Denver Voice Po Box 1931 Denver, CO 80201	84-1415056	501(c)(3)	5,100.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boulder County AIDS Project 2118 14th St Boulder, CO 80302	74-2442032	501(c)(3)	5,100.	0.			General Operating Support
Thorne Ecological Institute 1466 63rd Street Boulder, CO 80303	84-6029250	501(c)(3)	5,000.	0.			General Operating Support
Thorne Nature Experience 1466 63rd Street Boulder, CO 80303	84-6029250	501(c)(3)	5,000.	0.			General Operating Support
Child and Family Advocacy Program PO Box 19122 Boulder, CO 80308	84-1305384	501(c)(3)	5,000.	0.			General Operating Support
Armstrong Community Music School 404 Camp Craft Road Austin, TX 78746	45-4295757	501(c)(3)	5,000.	0.			General Operating Support
League of Oil & Gas Impacted Coloradans - 652 Sundance Circle - Erie, CO 80516	47-5054432	501(c)(3)	5,000.	0.			General Operating Support
Shining Hope for Communities Inc 175 Varick St 5th Floor New York, NY 10014	27-1493201	501(c)(3)	5,000.	0.			General Operating Support
Conservation Lands Foundation 835 E. 2nd Avenue Suite 314 Durango, CO 81301	20-8924520	501(c)(3)	5,000.	0.			General Operating Support
Union Theological Seminary 3041 Broadway New York, NY 10027	13-1624238	501(c)(3)	5,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Morton Plant Mease Health Care Foundation Inc. - 1200 Druid Road South - Clearwater, FL 33756	59-1751535	501(c)(3)	5,000.	0.			General Operating Support
Dignitas Project Po Box 19267 Oakland, CA 94619	26-1837729	501(c)(3)	5,000.	0.			General Operating Support
Colorado Longitudinal Study 347 UCB Boulder, CO 80309	81-5231484	501(c)(3)	5,000.	0.			General Operating Support
Tabor Public Library 723 Main Street Box 27 Tabor, IA 51653	47-2813813	501(c)(3)	5,000.	0.			General Operating Support
Rocky Mountain Multiple Sclerosis Center - 8845 Wagner Street - Westminster, CO 80031	84-0795455	501(c)(3)	5,000.	0.			General Operating Support
Young African Americans for Social & Political Activism - PO Box 202092 - Denver, CO 80220	27-1970080	501(c)(3)	5,000.	0.			General Operating Support
Latino Community Foundation of Colorado - 2250 S Oneida Street, Ste 102 - Denver, CO 80224	83-0718126	501(c)(3)	5,000.	0.			General Operating Support
Alaska Community Foundation 3201 C Street Suite 110 Anchorage, AK 99503	92-0155067	501(c)(3)	5,000.	0.			General Operating Support
MANA Nutrition 130 Library Lane PO Box 763 Matthews, NC 28105	27-0165743	501(c)(3)	5,000.	0.			General Operating Support

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Centaurus High School 10300 E South Boulder Rd Lafayette, CO 80026	84-6014683	501(c)(3)	5,000.	0.			General Operating Support
One Eleuthera Foundation of the US 6 Carolina Lane Beaufort, SC 29907	81-2956044	501(c)(3)	5,000.	0.			General Operating Support
Share-a-Gift PO Box 17595 Boulder, CO 80308	84-1237251	501(c)(3)	5,000.	0.			General Operating Support
Trinity College 300 Summit Street Hartford, CT 061063100	06-1551609	501(c)(3)	5,000.	0.			General Operating Support
Rocky Mountain Biological Laboratory at Gothic - PO Box 519 - Crested Butte, CO 81224	84-6050523	501(c)(3)	5,000.	0.			General Operating Support
Paralyzed Veterans of America, Cal-Diego Chapter - 3350 La Jolla Village Dr Suite 1A-118 - San Diego, CA 92161	95-3691162	501(c)(3)	5,000.	0.			General Operating Support
Boulder Chamber Foundation 2440 Pearl Street Boulder, CO 80302	83-0563237	501(c)(3)	5,000.	0.			General Operating Support
Women Who Startup Foundation 935 S Washington Street Denver, CO 80209	82-3511794	501(c)(3)	5,000.	0.			General Operating Support
Dream Worthy 6301 Swallow Lane Boulder, CO 80303	82-4821267	501(c)(3)	5,000.	0.			General Operating Support

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
High Country News Po Box 1090 Paonia, CO 81428	23-7015336	501(c)(3)	5,000.	0.			General Operating Support
Exceptional Education Outreach Inc 650 NE 67th Street Miami, FL 33138	30-0070498	501(c)(3)	5,000.	0.			General Operating Support
American Solar Energy Society Inc. 2525 Arapahoe Avenue Suite E4-253 Boulder, CO 80302	59-1768923	501(c)(3)	5,000.	0.			General Operating Support
Together Colorado 1980 Dahlia Street Denver, CO 80220	840753677	501(c)(3)	5,000.	0.			General Operating Support
Denver Art Museum 100 W 14th Avenue Pkwy Denver, CO 80204	84-6038240	501(c)(3)	5,000.	0.			General Operating Support
PEACE USA 7319 Vista del Mar La Jolla, CA 920374953	20-3726038	501(c)(3)	5,000.	0.			General Operating Support
University of Colorado Denver 13120 E. 19th Avenue, Room 3120A Aurora, CO 80045	84-6049811	501(c)(3)	5,000.	0.			General Operating Support
Evans Scholars Foundation One Briar Rd Golf, IL 60029	36-2518129	501(c)(3)	5,000.	0.			General Operating Support
Spark The Change 789 Sherman Street 220 Denver, CO 80203	84-0782124	501(c)(3)	5,000.	0.			General Operating Support

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mayo Clinic Rochester 200 First Street SW Rochester, MN 55905	41-6011702	501(c)(3)	5,000.	0.			General Operating Support
Childrens Diabetes Foundation 4380 South Syracuse Street Ste. 43 Denver, CO 80237	84-0745008	501(c)(3)	5,000.	0.			General Operating Support
Grand Canyon Trust 2601 N Fort Valley Road Flagstaff, AZ 86001	86-0512633	501(c)(3)	5,000.	0.			General Operating Support
Sanchez Elementary 655 Sir Galahad Drive Lafayette, CO 80026	01-0556821	501(c)(3)	5,000.	0.			General Operating Support
Boulder Shelter for the Homeless 2407 High Lonesome Trl Lafayette, CO 80026	84-1041149	501(c)(3)	5,000.	0.			General Operating Support
Early Childhood Council of Boulder County - 1285 Centaur Village Dr Ste 200 - Lafayette, CO 80026	84-1359734	501(c)(3)	5,000.	0.			General Operating Support
Emory University 1762 Clifton Road, Suite 1400 Mail Stop: 0970-001-9AA - Atlanta, GA 30322	58-0566256	501(c)(3)	5,000.	0.			General Operating Support
Davis Phinney Foundation for Parkinson's - 357 South McCaslin Blvd Ste 105 - Louisville, CO 80027	20-0813566	501(c)(3)	5,000.	0.			General Operating Support
Grantmakers in the Arts 522 Courtlandt Avenue 1st Floor Bronx, NY 10451	363670955	501(c)(3)	5,000.	0.			General Operating Support

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Global Entrepreneur in Residence Coalition - 1017 El Camino Real Number 323 - Redwood City, CA 94063	474081715	501(c)(3)	5,000.	0.			General Operating Support
Survjustice 1015 15th Street NW Suite 632 Washington, DC 20005	471235373	501(c)(3)	5,000.	0.			General Operating Support
Bateman Horne Center of Excellence 24 South 1100 East, Suite 205 Salt Lake City, UT 84102	87-0687610	501(c)(3)	5,000.	0.			General Operating Support
International Mountain Explorers Connection - Po Box 3665 - Boulder, CO 80307	84-1348903	501(c)(3)	5,000.	0.			General Operating Support
Mental Health Center of Boulder County Inc. - 1333 Iris Avenue - Boulder, CO 80304	84-0520493	501(c)(3)	5,000.	0.			General Operating Support
Alex Lowe Charitable Foundation Po Box 6666 Bozeman, MT 59771	81-0530042	501(c)(3)	5,000.	0.			General Operating Support
Plan De Salud Del Valle Inc 203 S Rollie Avenue Fort Lupton, CO 80621	84-0613540	501(c)(3)	5,000.	0.			General Operating Support
Windhorse Guild, Inc. 1501 Yarmouth Ave Boulder, CO 80304	84-1541905	501(c)(3)	5,000.	0.			General Operating Support
Boy Scouts of America - Longs Peak Council - 1075 E South Boulder Rd Ste 100 - Louisville, CO 80027	22-1576300	501(c)(3)	5,000.	0.			General Operating Support

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VFW Meles Jain Post 807 Po Box 17592 Boulder, CO 80308	43-1758998	501(c)(3)	5,000.	0.			General Operating Support
Colorado Mountain Club 710 10th Street Ste 200 Golden, CO 80401	84-0410760		5,000.	0.			General Operating Support
Centro Humanitario Para Los Trabajadores - 2260 California Street - Denver, CO 80205	03-0412235		5,000.	0.			General Operating Support
Teens, Inc. Youth and Family Center - PO Box 1070 - Nederland, CO 80466	84-1380016		5,000.	0.			General Operating Support
Juvenile Diabetes Research Foundation Rocky Mountain - 2727 Bryant Street Ste 380 - Denver, CO 80211	23-1907729		5,000.	0.			General Operating Support
Friends of Colorado Avalanche Information Center - 325 Broadway Street, #1 - Boulder, CO 80305	760788329		5,000.	0.			General Operating Support
Boulder Climbing Community (BCC) 727 13th Street Boulder, CO 80302	45-3623399	501(c)(3)	5,000.	0.			General Operating Support
Colorado Civic Engagement Roundtable - Po Box 1620 - Denver, CO 80201	02-0758897	501(c)(3)	5,000.	0.			General Operating Support
TCFSO 1123 Spruce Street Boulder, CO 80302	20-0690784	501(c)(3)	42,000.	0.			General operating support

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

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

Part I, Line 2:

Before issuing a grant, we check the recipient's 501(c)(3) status with

Guidestar. Grants over \$25,000 require the CEO's approval, and grants over

\$50,000 require board approval. For grants of \$1,000 or more of TCF money,

or \$20,000 or more of donor advised fund money, we require grant reports to

be reviewed by the program directors.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization	The Community Foundation Serving Boulder County	Employer identification number	84-1171836
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Part I Questions Regarding Compensation

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2019

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Jeffrey Hirota President & CEO	(i)	167,842.	0.	0.	12,394.	11,922.	192,158.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Lynda Ricketson VP Philanthropic Giving Svcs	(i)	140,460.	0.	0.	7,631.	7,873.	155,964.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

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

Name of the organization **The Community Foundation Serving Boulder County** Employer identification number **84-1171836**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	55	3,765,752	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (Miscellaneous)	X	0	48,963	FMV
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization	The Community Foundation Serving Boulder County	Employer identification number	84-1171836
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Form 990, Part I, Line 1, Description of Organization Mission:

For 29 years, The Community Foundation Serving Boulder County (The Community Foundation) has been a community catalyst, responding to immediate needs and anticipating future challenges. Through informed decision-making, we inspire ideas, ignite action and mobilize diverse resources to improve the quality of life for everyone in Boulder County. As a collaborator and convener, we promote inclusivity and provide leadership on key issues, working with community-minded individuals and organizations that want to make a difference.

Form 990, Part III, Line 1, Description of Organization Mission:

For 29 years, The Community Foundation Serving Boulder County (The Community Foundation) has been a community catalyst, responding to immediate needs and anticipating future challenges. Through informed decision-making, we inspire ideas, ignite action and mobilize diverse resources to improve the quality of life for everyone in Boulder County. As a collaborator and convener, we promote inclusivity and provide leadership on key issues, working with community-minded individuals and organizations that want to make a difference.

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

The Community Foundation's audit committee, CFO, and CEO review the Form 990 before it is filed with the IRS. The CFO circulates the Form 990 and invites committee members to comment on it. Additionally, The Community

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
--------------------------------------------------------------------------------	----------------------------------------------

Foundation's auditor presents the audit to the audit committee before the

Form 990 is filed with the IRS, and the audit is discussed in detail. After

the audit committee reviews the Form 990, a copy is distributed to all

trustees for their review.

Form 990, Part VI, Section B, Line 12c:

We obtain an annual signed affidavit from all trustees, employees,

consultants, and volunteers.

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

The Community Foundation utilizes a national organization that compiles

community foundation compensation and uses this information for

comparability of compensation information. The board of directors'

executive committee reviews and approves the CEO's salary.

The CEO is responsible for reviewing and approving the compensation of

other officers and key employees.

Form 990, Part VI, Section C, Line 18:

Documents are also available on the GuideStar website.

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

The organization makes its governing documents, policies, and financial

statements available on its website as well as upon request.

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

Agency Endowments Contributions	-993,331.
---------------------------------	-----------

Agency Endowments Grant Expenses	59,487.
----------------------------------	---------

Total to Form 990, Part XI, Line 9	-933,844.
------------------------------------	-----------

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
-----------------------------------------------------------------------------	----------------------------------------------

Form 990, Part XII, Line 2c:

There has been no change in the oversight process since the prior year.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
--------------------------------------------------------------------------------	----------------------------------------------

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Spruce Street, LLC 1123 Spruce St. Boulder, CO 80302	Own & Manage Real Estate	Colorado	-189,739.	4,689,272.	The Community Foundation

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
TCFSO - 20-0690784 1123 Spruce Street Boulder, CO 80302	Supporting Organization	Colorado	501(c)(3)	509(a)(3)	The Community Foundation	X	

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

See Part VII for Continuations

Schedule R (Form 990) 2019

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

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

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

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) TCFSO	B	42,000.	Amount Paid
(2) TCFSO	C	85,410.	Amount Received
(3) TCFSO	O	98,252.	Amount Paid
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

Part I, Identification of Disregarded Entities:

Name and Address of Disregarded Entity:

Spruce Street, LLC

1123 Spruce St.

Boulder, CO 80302

Primary Activity: Own & Manage Real Estate

Direct Controlling Entity: The Community Foundation

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2019

For calendar year 2019 or other tax year beginning _____, and ending _____

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	Print or Type	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) The Community Foundation Serving Boulder County</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. 1123 Spruce Street</p> <p>City or town, state or province, country, and ZIP or foreign postal code Boulder, CO 80302-4001</p>	<p>D Employer identification number (Employees' trust, see instructions.) 84-1171836</p> <p>E Unrelated business activity code (See instructions.) 531120</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

C Book value of all assets at end of year: 70,218,228.

F Group exemption number (See instructions.) ▶

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ Rental of Commercial Space. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ The Community Foundation Telephone number ▶ (303) 442-0436

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales			
b Less returns and allowances			
c Balance ▶	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5		
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7	133,074.	-89,858.
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13	133,074.	-89,858.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule) (see instructions)	18	
19 Taxes and licenses	19	
20 Depreciation (attach Form 4562)	20	
21 Less depreciation claimed on Schedule A and elsewhere on return	21a	
22 Depletion	22	
23 Contributions to deferred compensation plans	23	
24 Employee benefit programs	24	
25 Excess exempt expenses (Schedule I)	25	
26 Excess readership costs (Schedule J)	26	
27 Other deductions (attach schedule)	27	
28 Total deductions. Add lines 14 through 27	28	0.
29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	-89,858.
30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	30	0.
31 Unrelated business taxable income. Subtract line 30 from line 29	31	-89,858.

Part III Total Unrelated Business Taxable Income	
32 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32 -89,858.
33 Amounts paid for disallowed fringes	33
34 Charitable contributions (see instructions for limitation rules)	34 0.
35 Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35 -89,858.
36 Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Stmt 1	36 0.
37 Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37 -89,858.
38 Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38 1,000.
39 Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39 -89,858.

Part IV Tax Computation	
40 Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40 0.
41 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41
42 Proxy tax. See instructions	42
43 Alternative minimum tax (trusts only)	43
44 Tax on Noncompliant Facility Income. See instructions	44
45 Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45 0.

Part V Tax and Payments	
46a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a
b Other credits (see instructions)	46b
c General business credit. Attach Form 3800	46c
d Credit for prior year minimum tax (attach Form 8801 or 8827)	46d
e Total credits. Add lines 46a through 46d	46e
47 Subtract line 46e from line 45	47 0.
48 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48
49 Total tax. Add lines 47 and 48 (see instructions)	49 0.
50 2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50 0.
51a Payments: A 2018 overpayment credited to 2019	51a
b 2019 estimated tax payments	51b
c Tax deposited with Form 8868	51c
d Foreign organizations: Tax paid or withheld at source (see instructions)	51d
e Backup withholding (see instructions)	51e
f Credit for small employer health insurance premiums (attach Form 8941)	51f
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g
52 Total payments. Add lines 51a through 51g	52
53 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	53
54 Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54
55 Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55
56 Enter the amount of line 55 you want: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	56

Part VI Statements Regarding Certain Activities and Other Information (see instructions)		Yes	No
57 At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here			X
58 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.			X
59 Enter the amount of tax-exempt interest received or accrued during the tax year \$			

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 taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer _____ Date _____ CEO Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name: Kristin Calder
 Preparer's signature: _____
 Date: _____
 Check if self-employed
 PTIN: P01720813
 Firm's name: Kunding, Corder & Engle P.C.
 Firm's address: 475 Lincoln Street, Suite 200, Denver, CO 80203
 Firm's EIN: _____
 Phone no.: (303) 534-5953

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶ N/A				
1	Inventory at beginning of year	1		
2	Purchases	2		
3	Cost of labor	3		
4a	Additional section 263A costs (attach schedule)	4a		
b	Other costs (attach schedule)	4b		
5	Total. Add lines 1 through 4b	5		
6	Inventory at end of year	6		
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7		
8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)
(see instructions)

1. Description of property			
(1)			
(2)			
(3)			
(4)			
2. Rent received or accrued		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)	
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)		
(1)			
(2)			
(3)			
(4)			
Total	0.	Total	0.
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ...	
0.		0.	

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt- financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1) Office Bldg- 1123 Spruce		174,180.	62,199.	229,597.
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1) 2,020,825.	2,645,158.	76.40%	133,074.	222,932.
(2)		%		
(3)		%		
(4)		%		
See Statement 2		See Statement 3	Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Totals			133,074.	222,932.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 25.
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T		Net Operating Loss Deduction		Statement	1
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year	
12/31/17	79,974.	0.	79,974.	79,974.	
NOL Carryover Available This Year			79,974.	79,974.	

Form 990-T Schedule E - Unrelated Debt-Financed Income Statement 2
 Average Acquisition Debt

Description of Debt-Financed Property	Activity Number	Amount of Outstanding Debt
Office Bldg- 1123 Spruce	1	
Beginning first month		2,039,009.
Beginning second month		2,035,703.
Beginning third month		2,032,397.
Beginning fourth month		2,029,090.
Beginning fifth month		2,025,784.
Beginning sixth month		2,022,478.
Beginning seventh month		2,019,172.
Beginning eighth month		2,015,865.
Beginning ninth month		2,012,559.
Beginning tenth month		2,009,253.
Beginning eleventh month		2,005,947.
Beginning twelfth month		2,002,640.
Total of All Months		24,249,897.
Number of Months in Year		12
Average Aquisition Debt		2,020,825.

Totals to Form 990-T, Schedule E, Column 4

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. The Community Foundation Serving Boulder County	Taxpayer identification number (TIN) 84-1171836
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1123 Spruce Street	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Boulder, CO 80302-4001	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

The Community Foundation

- The books are in the care of ▶ 1123 Spruce Street - Boulder, CO 80302-4001
Telephone No. ▶ (303) 442-0436 Fax No. ▶
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until November 16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year 2019 or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. The Community Foundation Serving Boulder County	Taxpayer identification number (TIN) 84-1171836
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 1123 Spruce Street	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Boulder, CO 80302-4001	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

The Community Foundation

- The books are in the care of ▶ 1123 Spruce Street - Boulder, CO 80302-4001
Telephone No. ▶ (303) 442-0436 Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until November 16, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year 2019 or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.