

Form **990**

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

2020

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

A For the 2020 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 Doing business as		D Employer identification number 84-1171836
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1123 Spruce Street		E Telephone number (303) 442-0436
	City or town, state or province, country, and ZIP or foreign postal code Boulder, CO 80302-4001		G Gross receipts \$ 53,298,463.
	F Name and address of principal officer: Tatiana Hernandez same as C above		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number

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 2020 (Part V, line 2a)	5	18
	6 Total number of volunteers (estimate if necessary)	6	300
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-29,329.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	9,210,944.	15,710,888.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	206,165.	65,026.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,107,330.	3,581,697.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-171,233.	-75,564.
		11,353,206.	19,282,047.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,836,687.	10,447,028.
	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)	1,205,249.	1,541,928.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	775,624.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	864,722.	1,804,151.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,906,658.	13,793,107.
19 Revenue less expenses. Subtract line 18 from line 12	2,446,548.	5,488,940.	
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)	70,218,228.	79,799,287.
	22 Net assets or fund balances. Subtract line 21 from line 20	7,542,330.	8,745,507.
	62,675,898.	71,053,780.	

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	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Kristin Calder	Kristin Calder	11/01/21		P01720813
	Firm's name	Firm's EIN			
	Kundinger, Corder & Engle P.C.				
	Firm's address	Phone no. (303) 534-5953			
	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 [X]

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 [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 12,007,353. including grants of \$ 10,447,028.) (Revenue \$ 65,026.) 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.

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

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 12,007,353.

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

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) Lynda Ricketson VP Philanthropic Giving Sv	39.00 1.00					X	154,973.	0.	19,340.	
(2) Jennifer Fulton Anderson CFO & COO (from 2/3/20)	39.00 1.00			X			136,196.	0.	7,285.	
(3) Christopher Barge VP Communication & Engagement	40.00					X	101,992.	0.	15,127.	
(4) Tatiana Hernandez CEO (from 6/15/20)	39.00 1.00			X			105,459.	0.	2,208.	
(5) Jeffrey Hirota President & CEO (thru 7/1/20)	39.00 1.00			X			90,321.	0.	8,601.	
(6) Cathleen Devaney Interim CFO (thru 3/27/20)	40.00			X			18,125.	0.	1,336.	
(7) Sue Anderson Board Chair	8.00 0.10	X		X			0.	0.	0.	
(8) Josh Forman Vice Chair	2.00 0.10	X		X			0.	0.	0.	
(9) Jeremy Wilson Treasurer	1.00 0.10	X		X			0.	0.	0.	
(10) Rebecca Chavez Secretary	3.00 0.10	X		X			0.	0.	0.	
(11) Leslie Allen Trustee	1.00 0.10	X					0.	0.	0.	
(12) Brad Armstrong Trustee	1.50 0.10	X					0.	0.	0.	
(13) Kimberly Barr Trustee	1.50 0.10	X					0.	0.	0.	
(14) Stanley Garnett Trustee	3.00 0.10	X					0.	0.	0.	
(15) Elliot Forsyth Trustee	1.00 0.10	X					0.	0.	0.	
(16) Daniel Hassan Trustee	3.00 0.10	X					0.	0.	0.	
(17) Jane Caddell Paddison Trustee	2.50 0.10	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) Chester Kurtz Trustee	1.50 0.10	X						0.	0.	0.
(19) Cindy Lindsay Trustee	1.00 0.10	X						0.	0.	0.
(20) Emily Mears Trustee	1.00 0.10	X						0.	0.	0.
(21) Justin Perkins Trustee	1.00 0.10	X						0.	0.	0.
(22) Christina Pacheco Sims Trustee	5.00 0.10	X						0.	0.	0.
(23) Alexis Miles Trustee	1.00 0.10	X						0.	0.	0.
(24) Deborah Simmons Trustee	1.00 0.10	X						0.	0.	0.
(25) Katie Volkmar Trustee	1.00 0.10	X						0.	0.	0.
(26) James F. Williams II Trustee	3.00 0.10	X						0.	0.	0.
1b Subtotal								607,066.	0.	53,897.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								607,066.	0.	53,897.

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 **4**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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 Blvd, #130, Kansas City, MO 64105	Agency fund services	110,000.

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	117,961.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	15,592,927.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 4,012,008.				
	h Total. Add lines 1a-1f			15,710,888.			
Program Service Revenue	2 a Administrative fee	Business Code					
		900099	63,120.	63,120.			
	b Various Programs	900099	1,906.	1,906.			
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			65,026.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,111,663.			1,111,663.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	279,639.			
			(ii) Personal				
	b Less: rental expenses ...	6b	347,667.				
	c Rental income or (loss)	6c	-68,028.				
	d Net rental income or (loss)			-68,028.	-29,329.	-38,699.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	36,138,783.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	33,668,749.				
	c Gain or (loss)	7c	2,470,034.				
d Net gain or (loss)			2,470,034.		2,470,034.		
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	-7,536.			-7,536.	
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d			-7,536.				
12 Total revenue. See instructions			19,282,047.	65,026.	-29,329.	3,535,462.	

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 ...	10,447,028.	10,447,028.		
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	537,188.	201,966.	137,962.	197,260.
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	785,965.	295,497.	201,855.	288,613.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	60,763.	22,845.	15,605.	22,313.
9 Other employee benefits	74,247.	27,914.	19,069.	27,264.
10 Payroll taxes	83,765.	31,493.	21,513.	30,759.
11 Fees for services (nonemployees):				
a Management				
b Legal	11,013.	1,525.	390.	9,098.
c Accounting	141,350.		141,350.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	158,033.	158,033.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	314,216.	21,347.	123,957.	168,912.
12 Advertising and promotion	116,473.	1,227.	103,470.	11,776.
13 Office expenses	15,191.	815.	14,296.	80.
14 Information technology	503,483.	392,287.	106,121.	5,075.
15 Royalties				
16 Occupancy				
17 Travel	251.	251.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	7,121.	3,124.		3,997.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	11,813.		11,813.	
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	513,398.	400,013.	108,211.	5,174.
b Printing & Publication	11,603.	1,988.	4,518.	5,097.
c Other	206.			206.
d _____				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	13,793,107.	12,007,353.	1,010,130.	775,624.
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	159,528.	1	418,685.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	255,216.	3	255,010.
	4 Accounts receivable, net	10,291.	4	26,053.
	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	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	23,664.	9	40,267.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,205,439.		
	b Less: accumulated depreciation	10b 586,897.	4,723,759.	10c 4,618,542.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11	346,455.	13	89,999.
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	64,699,315.	15	74,350,731.
16 Total assets. Add lines 1 through 15 (must equal line 33)	70,218,228.	16	79,799,287.	
Liabilities	17 Accounts payable and accrued expenses	306,714.	17	201,634.
	18 Grants payable	20,100.	18	296,959.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	2,940,197.	23	2,888,783.
	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	4,275,319.	25	5,358,131.
	26 Total liabilities. Add lines 17 through 25	7,542,330.	26	8,745,507.
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	62,471,002.	27	70,856,420.
	28 Net assets with donor restrictions	204,896.	28	197,360.
	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	62,675,898.	32	71,053,780.
33 Total liabilities and net assets/fund balances	70,218,228.	33	79,799,287.	

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	19,282,047.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,793,107.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,488,940.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	62,675,898.
5	Net unrealized gains (losses) on investments	5	3,473,070.
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	-584,128.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	71,053,780.

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 _____		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

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

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,414,991.	11,902,800.	8,043,397.	9,171,012.	15,710,888.	56,243,088.
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	11,414,991.	11,902,800.	8,043,397.	9,171,012.	15,710,888.	56,243,088.
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)						2,982,496.
6 Public support. Subtract line 5 from line 4.						53,260,592.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	11,414,991.	11,902,800.	8,043,397.	9,171,012.	15,710,888.	56,243,088.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	1,043,250.	1,207,308.	1,373,114.	1,591,559.	1,111,663.	6,326,894.
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						62,569,982.
12 Gross receipts from related activities, etc. (see instructions)					12	573,116.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)).....	14	85.12 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	85.00 %
16a 33 1/3% support test - 2020. 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 - 2019. 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 - 2020. 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 - 2019. 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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. 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 - 2019. 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 box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

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

2020

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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 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
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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	<hr/> <hr/> <hr/> <hr/>	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/> <hr/>	\$ 1,110,385.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/> <hr/>	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/> <hr/>	\$ 689,531.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/> <hr/>	\$ 600,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/> <hr/>	\$ 555,846.	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
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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/>	\$ 524,732.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 470,247.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ 584,618.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
10	<hr/> <hr/> <hr/>	\$ 437,846.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
11	<hr/> <hr/> <hr/>	\$ 400,000.	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
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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 securities _____ _____ _____	\$ 1,110,385.	12/30/20
9	Publicly traded securities _____ _____ _____	\$ 424,214.	11/06/20
10	Publicly traded securities _____ _____ _____	\$ 277,846.	09/02/20
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

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

2020

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
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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	14,051,295.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	14,051,295.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	852,565.													
<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)	213,141.													
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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount	667,232.	941,963.	595,333.	852,565.	3,057,093.
b Lobbying ceiling amount (150% of line 2a, column(e))					4,585,640.
c Total lobbying expenditures					
d Grassroots nontaxable amount	166,808.	235,491.	148,833.	213,141.	764,273.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,146,410.
f Grassroots lobbying expenditures					

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

2020

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: Question, (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 about 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 questions (1-9) regarding conservation easements, including purpose, monitoring, and reporting requirements. Includes a table for lines 2a-2d.

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 questions 1a, 1b, and 2 regarding reporting requirements for art and historical treasures collections.

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.	421,718.	3,585,942.
c Leasehold improvements		3,001.	600.	2,401.
d Equipment		77,836.	54,255.	23,581.
e Other		116,942.	110,324.	6,618.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,618,542.

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	11,220,632.
(2) Beneficial Interest in Assets Held by Greater Horizons-Investments	63,002,266.
(3) Charitable Remainder Trust	127,833.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	74,350,731.

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	63,986.
(3) Assets Held for Others	5,294,145.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	5,358,131.

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 ...

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

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

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

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

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

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

Part XIII Supplemental Information.

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

**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

2020

**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
Social & Environmental Entrepreneurs SEE Inc. - 23564 Calabasas Road Suite 201 - Calabasas, CA 91302	95-4116679	501(c)(3)	380,000.	0.			General Operating Support
Emergency Family Assistance Association (EFAA) - 1575 Yarmouth Avenue - Boulder, CO 80304	84-0454115	501(c)(3)	368,150.	0.			General Operating Support
Community Food Share 650 S Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	284,744.	0.			General Operating Support
Clinica Campesina Family Health Services - 1735 South Public Road - Lafayette, CO 80026	84-0743432	501(c)(3)	175,988.	0.			General Operating Support
Intercambio Uniting Communities 4735 Walnut Street Ste B Boulder, CO 80301	20-0078381	501(c)(3)	143,357.	0.			General Operating Support
Conservation Colorado Education Fund, Inc. - 1536 Wynkoop Street Ste 510 - Denver, CO 80202	84-0614285	501(c)(3)	133,250.	0.			General Operating Support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 366.**

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

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

Schedule I (Form 990) 2020

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Engaged Latino Parents Advancing School Outcomes (ELPASO) - 655 Aspen Ridge Drive - Lafayette, CO 80026	81-4486253	501(c)(3)	129,293.	0.			General Operating Support
Outreach United Resource Center, Inc. (OUR Center) - 220 Collyer Street - Longmont, CO 80501	74-2448346	501(c)(3)	127,634.	0.			General Operating Support
Out Boulder County PO Box 1018 Boulder, CO 80306	84-1467134	501(c)(3)	125,401.	0.			General Operating Support
Boulder Valley Women's Health Center - 2855 Valmont Road - Boulder, CO 80301	84-0645786	501(c)(3)	124,693.	0.			General Operating Support
Mile High United Way 711 Park Ave West Denver, CO 80205	84-6042598	501(c)(3)	116,826.	0.			General Operating Support
Open Collective Foundation 340 S. Lemon Avenue, #3717 Walnut, CA 91789	81-4004928	501(c)(3)	110,750.	0.			General Operating Support
Sister Carmen Community Center, Inc. - 655 Aspen Ridge Dr - Lafayette, CO 80026	84-0820308	501(c)(3)	104,822.	0.			General Operating Support
University of Colorado Foundation PO Box 17126 Denver, CO 80217	84-6049811	501(c)(3)	104,150.	0.			General Operating Support
Food Bank of the Rockies 10700 E. 45th Avenue Denver, CO 80239	84-0772672	501(c)(3)	96,600.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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)	95,500.	0.			General Operating Support
Attention Inc dba TGTHR 1440 Pine Street Suite B Boulder, CO 80302	84-0571145	501(c)(3)	95,114.	0.			General Operating Support
Bridge House 5345 Arapahoe Avenue Suite 5 Boulder, CO 80303	84-1440292	501(c)(3)	92,600.	0.			General Operating Support
The Nature Conservancy - Colorado 2424 Spruce Street Boulder, CO 80302	53-0242652	501(c)(3)	88,750.	0.			General Operating Support
Safehouse Progressive Alliance for Nonviolence - 835 North Street - Boulder, CO 80304	74-2145368	501(c)(3)	87,050.	0.			General Operating Support
Save the Colorado PO Box 1066 Fort Collins, CO 80522	47-1936330	501(c)(3)	84,800.	0.			General Operating Support
Boulder Shelter for the Homeless 4869 N Broadway Boulder, CO 80304	84-1041149	501(c)(3)	80,358.	0.			General Operating Support
Boulder Community Health Foundation - PO Box 19320 - Boulder, CO 80308	84-0772664	501(c)(3)	77,750.	0.			General Operating Support
Tides Foundation PO Box 399389 San Francisco, CA 94139	51-0198509	501(c)(3)	71,392.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Room to Read 465 California Street Ste 1000 San Francisco, CA 94104	91-2003533	501(c)(3)	70,000.	0.			General Operating Support
A Precious Child, Inc. 7051 W. 118th Avenue Broomfield, CO 80020	26-3349334	501(c)(3)	69,948.	0.			General Operating Support
HOPE--Homeless Outreach Providing Encouragement - 804 S. Lincoln - Longmont, CO 80501	71-1033219	501(c)(3)	64,990.	0.			General Operating Support
Foundation For Black Entrepreneurship (Sistahbiz Global Network) - 20340 E 40th Avenue - Denver, CO 80249	82-5188795	501(c)(3)	63,190.	0.			General Operating Support
Friends' School 5465 Pennsylvania Avenue Boulder, CO 80303	84-1087693	501(c)(3)	62,800.	0.			General Operating Support
Mental Health Center of Boulder County Inc. - 1455 Dixon - Lafayette, CO 80026	84-0520493	501(c)(3)	62,300.	0.			General Operating Support
Watson Institute 1310 College Avenue #100 Boulder, CO 80302	46-1001797	501(c)(3)	62,000.	0.			General Operating Support
FreeFrom (Kay Tita) 12405 Venice Blvd Ste. 422 Los Angeles, CA 90066	47-5033123	501(c)(3)	61,000.	0.			General Operating Support
El Centro Amistad 2222 14th Street, Ste A Boulder, CO 80302	47-0864016	501(c)(3)	59,952.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
I Have a Dream Foundation of Boulder County - 5390 Manhattan Circle, Ste 200 - Boulder, CO 80303	84-1150542	501(c)(3)	59,711.	0.			General Operating Support
American Himalayan Foundation 909 Montgomery Street Ste 400 San Francisco, CA 94133	94-2951480	501(c)(3)	56,000.	0.			General Operating Support
Protection and Education Re Animals Culture and the Environment Inc. - 7319 Vista del Mar - La Jolla, CA 92037	20-3726038	501(c)(3)	55,000.	0.			General Operating Support
Plan De Salud Del Valle Inc, aka: Salud Family Health Center - 203 S Rollie Avenue - Fort Lupton, CO 80621	84-0613540	501(c)(3)	54,000.	0.			General Operating Support
YMCA of Northern Colorado 2800 Dagny Way Lafayette, CO 80026	84-0459944	501(c)(3)	52,100.	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
Oxfam America 226 Causeway St., 5th Floor Boston, MA 02114	23-7069110	501(c)(3)	50,000.	0.			General Operating Support
Zoological Society of Cincinnati 3400 Vine Street Cincinnati, OH 45220	31-0537171	501(c)(3)	50,000.	0.			General Operating Support
Millennial Action Project 1701 Rhode Island Avenue NW Washington, DC 20036	47-2802851	501(c)(3)	50,000.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Forest Foundation Building 27, Suite 3, Fort Missoul Missoula, MT 59804	52-1786332	501(c)(3)	50,000.	0.			General Operating Support
Voter Participation Center 1707 L Street NW Suite 950 Washington, DC 20036	55-0889748	501(c)(3)	50,000.	0.			General Operating Support
Longmont Meals on Wheels 910 Longs Peak Ave Longmont, CO 80501	84-0590979	501(c)(3)	50,000.	0.			General Operating Support
Early Childhood Council of Boulder County - 1285 Centaur Village Dr Ste 200 - Lafayette, CO 80026	84-1359734	501(c)(3)	49,870.	0.			General Operating Support
Mother House Po Box 19589 Boulder, CO 80308	74-2251033	501(c)(3)	49,250.	0.			General Operating Support
Meals on Wheels of Boulder 3701 Canfield Street Boulder, CO 80301	84-0594180	501(c)(3)	47,100.	0.			General Operating Support
Boulder Food Rescue Po Box 284 Boulder, CO 80306	45-3006089	501(c)(3)	45,000.	0.			General Operating Support
Boulder Valley Unitarian Universalist Fellowship - PO Box 428 - Lafayette, CO 80026	74-2422895	501(c)(3)	45,000.	0.			General Operating Support
El Comite de Longmont 455 Kimbark St Longmont, CO 80501	84-0867626	501(c)(3)	44,928.	0.			General Operating Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Era Colorado Foundation Po Box 181153 Denver, CO 80218	26-1389272	501(c)(3)	43,600.	0.			General Operating Support
People and Pollinators Action Network - PO Box 355 - Niwot, CO 80544	47-2260229	501(c)(3)	43,448.	0.			General Operating Support
Cal-Wood Education Center PO Box 347 Jamestown, CO 80455	20-2472544	501(c)(3)	43,211.	0.			General Operating Support
Via Mobility Services 2855 63rd Street Boulder, CO 80301	84-0777296	501(c)(3)	40,626.	0.			General Operating Support
Camelback Ventures Inc 612 Andrew Higgins Blvd Flr 3 New Orleans, LA 70130	46-3169470	501(c)(3)	40,000.	0.			General Operating Support
Groundswell Fund 548 Market St #49734 San Francisco, CA 94104	47-4003615	501(c)(3)	40,000.	0.			General Operating Support
Knox St. Studios 1307 W Knox St. Durham, NC 27705	83-1354743	501(c)(3)	40,000.	0.			General Operating Support
Educate! P. O. Box 12302 Denver, CO 80212	84-1648607	501(c)(3)	40,000.	0.			General Operating Support
Colorado Music Festival 200 E Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	39,806.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charities Aid Foundation of America - 300 Brickston Square Suite 601 - Andover, MA 01810	43-1634280	501(c)(3)	38,043.	0.			General Operating Support
Lyons Emergency Assistance Fund Inc - PO Box 324 - Lyons, CO 80540	81-0720530	501(c)(3)	37,700.	0.			General Operating Support
Greenhouse Scholars 1820 Folsom Street Boulder, CO 80302	20-2863499	501(c)(3)	37,000.	0.			General Operating Support
Boulder County Arts Alliance 2590 Walnut Street Ste 9 Boulder, CO 80302	84-0566939	501(c)(3)	36,850.	0.			General Operating Support
Teens, Inc. Youth and Family Center - PO Box 1070 - Nederland, CO 80466	84-1380016	501(c)(3)	36,802.	0.			General Operating Support
Boulder County AIDS Project 2118 14th Street Boulder, CO 80302	74-2442032	501(c)(3)	36,750.	0.			General Operating Support
Social Venture Partners Boulder County - 3701 Arapahoe Avenue, #C117 - Boulder, CO 80303	46-1384125	501(c)(3)	36,400.	0.			General Operating Support
There With Care 2825 Wilderness Pl Ste 100 Boulder, CO 80301	68-0606330	501(c)(3)	35,900.	0.			General Operating Support
Stanford Graduate School of Education - 485 Lasuen Mall - Stanford, CA 94305-3096	94-1156365	501(c)(3)	35,600.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boulder Public Library Foundation Inc - PO Drawer H - Boulder, CO 80306	23-7408456	501(c)(3)	35,250.	0.			General Operating Support
Rocky Mountain Planned Parenthood Inc. - 7155 E 38th Avenue - Denver, CO 80207	84-0404253	501(c)(3)	33,800.	0.			General Operating Support
Imagine! 1400 Dixon Avenue Lafayette, CO 80026	84-1540910	501(c)(3)	33,800.	0.			General Operating Support
Impact on Education 721 Front Street Apt A Louisville, CO 80027	84-0943046	501(c)(3)	32,800.	0.			General Operating Support
Inn Between of Longmont, Inc 515 Kimbark Street, Ste 107 Longmont, CO 80501	84-1476894	501(c)(3)	32,357.	0.			General Operating Support
Reentry Initiative 402 Kimbark Street Boulder, CO 80501	81-3681963	501(c)(3)	31,100.	0.			General Operating Support
Boulder Mountain Fire Protection District - 1905 Linden Drive - Boulder, CO 80304	87-0731940	107(c)(1)	30,500.	0.			General Operating Support
Alliance for Sustainable Colorado 1536 Wynkoop Street, Ste 100 Denver, CO 80202	42-1622670	501(c)(3)	30,200.	0.			General Operating Support
350.org PO Box 843004 Boston, MA 02284	26-1150699	501(c)(3)	30,000.	0.			General Operating Support

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

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Nederland Food Pantry PO Box 154 Nederland, CO 80466	47-2309107	501(c)(3)	30,000.	0.			General Operating Support
WildEarth Guardians 301 N Guadalupe St Ste 201 Santa Fe, NM 87501	85-0406306	501(c)(3)	30,000.	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)	28,200.	0.			General Operating Support
Western Resource Advocates 2260 Baseline Rd Ste 200 Boulder, CO 80302	84-1113831	501(c)(3)	27,600.	0.			General Operating Support
Union of Concerned Scientists 2 Brattle Sq Cambridge, MA 02138	04-2535767	501(c)(3)	27,500.	0.			General Operating Support
Safe Shelter of St. Vrain Valley Po Box 231 Longmont, CO 80502	84-0781353	501(c)(3)	27,049.	0.			General Operating Support
Dairy Arts Center 2590 Walnut Street Boulder, CO 80302	84-1149609	501(c)(3)	26,750.	0.			General Operating Support
Front Range Community College Foundation - 4616 S Shields Street - Fort Collins, CO 80526	84-1311148	501(c)(3)	26,295.	0.			General Operating Support
Family Learning Center 3164 34th Street Boulder, CO 80301	74-2240341	501(c)(3)	26,250.	0.			General Operating Support

Schedule I (Form 990)

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

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Growing Gardens of Boulder County 1630 Hawthorn Avenue Boulder, CO 80304	84-1454093	501(c)(3)	25,939.	0.			General Operating Support
Feeding America 35 East Wacker Drive, Suite 2000 Chicago, IL 60601	36-3673599	501(c)(3)	25,914.	0.			General Operating Support
Share Our Strength Inc aka No Kid Hungry - PO Box 75475 - Baltimore, MD 21275	52-1367538	501(c)(3)	25,692.	0.			General Operating Support
Boulder Museum of Contemporary Art 1750 13th St Boulder, CO 80302	84-0764634	501(c)(3)	25,650.	0.			General Operating Support
Onaway Camp Trust 26 Summit Grove Avenue, Suite 130 Bryn Mawr, PA 19010	02-0261393	501(c)(3)	25,000.	0.			General Operating Support
Women Donors Network PO Box 2930 San Francisco, CA 94126	05-0542397	501(c)(3)	25,000.	0.			General Operating Support
United Way Worldwide 701 N Fairfax Street Alexandria, VA 22314	13-1635294	501(c)(3)	25,000.	0.			General Operating Support
Western Union Foundation 7001 E Belleview Avenue Denver, CO 80237	31-1738614	501(c)(3)	25,000.	0.			General Operating Support
Partnership for A New American Economy Research Fund Inc. - PO Box 1510 - New York, NY 10150	32-0325450	501(c)(3)	25,000.	0.			General Operating Support

Schedule I (Form 990)

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

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Policy Impact 1107 9th Street, Ste 500 Sacramento, CA 95814	36-4657870	501(c)(3)	25,000.	0.			General Operating Support
Center for American Entrepreneurship - 503 Arnon Lake Dr - Great Falls, VA 22066	47-2005040	501(c)(3)	25,000.	0.			General Operating Support
Consortium for Community 310 Rivershire Ct Lincolnshire, IL 60069	47-4657668	501(c)(3)	25,000.	0.			General Operating Support
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	53-0235320	501(c)(3)	25,000.	0.			General Operating Support
Rocky Mountain Ecodharma Retreat Center - 1466 Meadowlark Drive - Boulder, CO 80303	81-4344969	501(c)(3)	25,000.	0.			General Operating Support
Jarrow School Inc. 3900 Orange Ct Boulder, CO 80304	84-0531208	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
United Way of Larimer County 525 West Oak Street Suite 101 Fort Collins, CO 80528	84-6031503	501(c)(3)	25,000.	0.			General Operating Support
Planned Parenthood Mar Monte 1691 The Alameda San Jose, CA 95126	94-1583439	501(c)(3)	25,000.	0.			General Operating Support

Schedule I (Form 990)

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

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Center on Budget & Policy Priorities - 1275 First Street NE Suite 1200 - Washington, DC 20002	52-1234565	501(c)(3)	25,000.	0.			General Operating Support
Boulder Community Broadcast Association, Inc aka KGNU Radio - 4700 Walnut Street - Boulder, CO 80301	84-0690097	501(c)(3)	24,372.	0.			General Operating Support
Help Inc Fund 1317 Devils Gulch Rd Estes Park, CO 80517	45-2987624	501(c)(3)	23,872.	0.			General Operating Support
Flatirons Habitat for Humanity 201 E Simpson St Lafayette, CO 80026	30-0174334	501(c)(3)	23,750.	0.			General Operating Support
Colorado Immigrant Rights Coalition - 2525 W Alameda Avenue - Denver, CO 80219	73-1675486	501(c)(3)	23,600.	0.			General Operating Support
Wild Bear Center for Nature Discovery - PO Box 3017 - Nederland, CO 80466	84-1352764	501(c)(3)	23,500.	0.			General Operating Support
Equal Justice Initiative 122 Commerce Street Montgomery, AL 36104	63-1135091	501(c)(3)	23,404.	0.			General Operating Support
Child and Family Advocacy Program/Blue Sky Bridge - 2617 Iris Hollow Pl - Boulder, CO 80304	84-1305384	501(c)(3)	23,189.	0.			General Operating Support
American Civil Liberties Union Foundation Inc - 125 Broad Street, 18th Floor - New York, NY 10004	13-6213516	501(c)(3)	23,175.	0.			General Operating Support

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

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Immigrant Legal Center of Boulder County - 948 North Street, Ste 8 - Boulder, CO 80304	20-3001622	501(c)(3)	22,500.	0.			General Operating Support
United Nations Foundation PO Box 96619 Washington, DC 20090	58-2368165	501(c)(3)	22,500.	0.			General Operating Support
Thorne Ecological Institute 1466 N 63rd St., PO Box 19107 Boulder, CO 80303	84-6029250	501(c)(3)	22,344.	0.			General Operating Support
Center for Disaster Philanthropy Development Team One Thomas Circle, NW Suite 700 - Washington, DC 20005	45-5257937	501(c)(3)	22,000.	0.			General Operating Support
Team Wethrive Inc. 723 St. Nicholas Avenue, Apt 21 New York, NY 10031	46-3341254	501(c)(3)	22,000.	0.			General Operating Support
Second Wind Fund of Boulder County PO Box 846 Lafayette, CO 80026	27-3029987	501(c)(3)	21,600.	0.			General Operating Support
Local Theater Company 1630 30th Street, Ste 171 Boulder, CO 80301	45-2208855	501(c)(3)	21,508.	0.			General Operating Support
Public Broadcasting of Colorado Inc. - 7409 S Alton Ct - Centennial, CO 80112	74-2324052	501(c)(3)	21,343.	0.			General Operating Support
Covenant Pathways P.O. Box 455 Vanderwagen, NM 87326	47-3515588	501(c)(3)	21,000.	0.			General Operating Support

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Center for People With Disabilities - 1675 Range St - Boulder, CO 80301	84-0732497	501(c)(3)	20,951.	0.			General Operating Support
Iqra Fund Po Box 416 Bozeman, MT 59771	45-2751655	501(c)(3)	20,500.	0.			General Operating Support
Motus Theater 4519 8th Street, Unit C Boulder, CO 80304	90-0716569	501(c)(3)	20,450.	0.			General Operating Support
Parlando School of Musical Arts 2590 Walnut Street, Ste 2 Boulder, CO 80302	81-0578549	501(c)(3)	20,150.	0.			General Operating Support
Westchester ARC Foundation Inc 265 Saw Mill River Rd Hawthorne, NY 10532	13-4223851	501(c)(3)	20,000.	0.			General Operating Support
Vanderbilt University Medical Center - 3322 West End Avenue, Ste 900 - Nashville, TN 37203	35-2528741	501(c)(3)	20,000.	0.			General Operating Support
Coal Creek Meals on Wheels 455 N Burlington Ave Ste B Lafayette, CO 80026	84-0634856	501(c)(3)	20,000.	0.			General Operating Support
Enviromental Group Po Box 7014 Golden, CO 80403	84-1153199	501(c)(3)	20,000.	0.			General Operating Support
Denver Public Schools Foundation 1860 Lincoln St. 10th Floor Denver, CO 80203	84-1224325	501(c)(3)	20,000.	0.			General Operating Support

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Young Americans Center for Financial Education - 3550 E 1st Ave - Denver, CO 80206	84-1564926	501(c)(3)	20,000.	0.			General Operating Support
The On It Foundation 18520 NW 67th Avenue Suite 186 Miami, FL 33015	91-2035992	501(c)(3)	20,000.	0.			General Operating Support
Community Health Awareness Council Po Box 335 Mountain View, CA 94042	94-2223670	501(c)(3)	20,000.	0.			General Operating Support
Hesperian Health Guides 1919 Addison St Ste 304 Berkeley, CA 94704	94-6109093	501(c)(3)	20,000.	0.			General Operating Support
Colorado Statewide Parent Coalition - 7150 Hooker Street Ste B - Westminster, CO 80030	74-2563848	501(c)(3)	19,595.	0.			General Operating Support
Rocky Mountain Public Media Inc 1089 Bannock Street Denver, CO 80204	84-0510785	501(c)(3)	19,575.	0.			General Operating Support
Association for Community Living in Boulder County - 624 Coffman Street - Longmont, CO 80501	84-0637899	501(c)(3)	19,500.	0.			General Operating Support
YWCA Boulder County 2222 14th Street Boulder, CO 80302	84-0500276	501(c)(3)	18,850.	0.			General Operating Support
Rocky Mountain Immigrant Advocacy Network - 7301 Federal Boulevard Ste 300 - Westminster, CO 80030	84-1565542	501(c)(3)	18,250.	0.			General Operating Support

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Bard College PO Box 5000 Annandale, NY 12504	14-1713034	501(c)(3)	17,500.	0.			General Operating Support
Girl Rising 114 W 26th St, 7th Fl New York, NY 10001	82-2862554	501(c)(3)	17,500.	0.			General Operating Support
Teaching Peace aka Longmont Community Justice Partnership - 528 Main Street - Longmont, CO 80501	84-1291133	501(c)(3)	17,500.	0.			General Operating Support
Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301	84-0152768	501(c)(3)	17,450.	0.			General Operating Support
Boulder County Rsvp Board Inc 6325 Gunpark Drive, Ste F Boulder, CO 80301	84-0769724	501(c)(3)	17,034.	0.			General Operating Support
Access Fund PO Box 17010 Boulder, CO 80308	94-3131165	501(c)(3)	17,006.	0.			General Operating Support
Colorado FriendShip 1067 S Hover St E-116 Longmont, CO 80501	45-3547798	501(c)(3)	17,000.	0.			General Operating Support
Eco-Cycle Po Box 19006 Boulder, CO 80308	84-0730811	501(c)(3)	16,823.	0.			General Operating Support
Great Education Colorado Fund 1355 S. Colorado Blvd. Suite C-500 Denver, CO 80222	56-2517232	501(c)(3)	16,500.	0.			General Operating Support

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Community Foundation of the San Luis Valley - 610 State Avenue, #116 - Alamosa, CO 81101	74-2471342	501(c)(3)	16,500.	0.			General Operating Support
Boulder Jewish Community Center 6007 Oreg Avenue Boulder, CO 80303	84-1322996	501(c)(3)	16,472.	0.			General Operating Support
Animal Watch 2525 Arapahoe Avenue, Ste E4-705 Boulder, CO 80302	27-2034873	501(c)(3)	16,000.	0.			General Operating Support
Global Greengrants Fund 2840 Wilderness Pl Ste A Boulder, CO 80301	84-1612422	501(c)(3)	16,000.	0.			General Operating Support
Society of St. Vincent de Paul of San Mateo County - 50 N B Street - San Mateo, CA 94401	94-1375833	501(c)(3)	16,000.	0.			General Operating Support
Planned Parenthood Federation of America, Inc. - PO Box 97166 - Washington, DC 20090	13-1644147	501(c)(3)	15,500.	0.			General Operating Support
Colorado Chautauqua Association 900 Baseline Rd Boulder, CO 80302	84-0447931	501(c)(3)	15,441.	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)	15,000.	0.			General Operating Support
Cathedral of the Incarnation 36 Cathedral Avenue Garden City, NY 11530	11-1646315	501(c)(3)	15,000.	0.			General Operating Support

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New Venture Fund 1201 Connecticut Ave NW Ste 300 Washington, DC 20036	20-5806345	501(c)(3)	15,000.	0.			General Operating Support
Redline 2350 Arapahoe Street Denver, CO 80205	26-0317963	501(c)(3)	15,000.	0.			General Operating Support
Community Action Development Corporation (CADC) - Po Box 471 - Boulder, CO 80306	84-0959900	501(c)(3)	15,000.	0.			General Operating Support
Music for Minors 1100 Industrial Road Suite 10 San Carlos, CA 94070	94-2494433	501(c)(3)	15,000.	0.			General Operating Support
Colorado Film Society 7712 Essex Place Boulder, CO 80301	20-1518600	501(c)(3)	14,650.	0.			General Operating Support
Women's Wilderness Institute 1206 Euclid Avenue, Ste 1 Boulder, CO 80302	84-1439821	501(c)(3)	14,500.	0.			General Operating Support
Boulder Housing Partners Foundation - 4800 Broadway Street - Boulder, CO 80304	84-1584949	501(c)(3)	14,500.	0.			General Operating Support
Tiny Tim Center Inc. 611 Korte Way Longmont, CO 80501	84-0523717	501(c)(3)	14,109.	0.			General Operating Support
Boulder Bach Festival PO Box 1896 Boulder, CO 80306	84-0861185	501(c)(3)	14,000.	0.			General Operating Support

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Gold Hill Town Meeting, Inc. 1011 Main Street Boulder, CO 80302	84-0784014	501(c)(3)	13,500.	0.			General Operating Support
Community Resource Center 789 Sherman Street #210 Denver, CO 80203	84-0838406	501(c)(3)	13,500.	0.			General Operating Support
Queer Asterisk 4535 N Broadway Suite 101 Boulder, CO 80304	81-2883822	501(c)(3)	13,000.	0.			General Operating Support
ProgressNow Colorado Education 1536 Wynkoop Street, Suite 300 Denver, CO 80202	73-1674017	501(c)(3)	12,750.	0.			General Operating Support
Community Radio for Northern Colorado- KUNC - 1901 56th Avenue Ste 200 - Greeley, CO 80634	84-1577682	501(c)(3)	12,575.	0.			General Operating Support
Canyon Cares of Coal Creek Canyon PO Box 7392 Golden, CO 80403	01-0918841	501(c)(3)	12,500.	0.			General Operating Support
Boulder Day Nursery 1518 Spruce St Boulder, CO 80302	84-0446349	501(c)(3)	12,500.	0.			General Operating Support
Boulder County Public Health OASOS 3450 Broadway Boulder, CO 80304	84-0563338	501(c)(3)	12,500.	0.			General Operating Support
Environmental Defense Fund 257 Park Avenue South New York, NY 10010	11-6107128	501(c)(3)	12,150.	0.			General Operating Support

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Naral Pro-Choice Colorado Foundation - PO Box 22485 - Denver, CO 80222	84-6050191	501(c)(3)	12,100.	0.			General Operating Support
Natural Resources Defense Council 40 W 20th St New York, NY 10011	13-2654926	501(c)(3)	12,000.	0.			General Operating Support
Citizens Climate Education Corp 1330 Orange Ave Suite 309 Coronado, CA 92118	26-2948811	501(c)(3)	12,000.	0.			General Operating Support
Deploy-Us Inc. 177 Huntington Avenue Suite 1703 Boston, MA 02115	47-2818525	501(c)(3)	12,000.	0.			General Operating Support
Focus Reentry 1206 Euclid Ave, #3 Boulder, CO 80302	83-0640061	501(c)(3)	12,000.	0.			General Operating Support
Dental Aid, Inc. 877 E South Boulder Rd Louisville, CO 80027	84-0717588	501(c)(3)	12,000.	0.			General Operating Support
Access Opportunity 1871 Folsom Street, Suite 110 Boulder, CO 80302	46-5399558	501(c)(3)	11,750.	0.			General Operating Support
Cornell University 203 Day Hall Ithaca, NY 14853	15-0532082	501(c)(3)	11,500.	0.			General Operating Support
Denver Botanic Gardens 909 York Street Denver, CO 80206	84-0440359	501(c)(3)	11,400.	0.			General Operating Support

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Studio Arts Boulder 1010 Aurora Ave Boulder, CO 80302	27-0947724	501(c)(3)	11,086.	0.			General Operating Support
Doctors Without Borders 40 Rector Street 16th Floor New York, NY 10006	13-3433452	501(c)(3)	11,050.	0.			General Operating Support
Colorado Horse Rescue 10386 N 65th Street Longmont, CO 80503	84-1095741	501(c)(3)	11,000.	0.			General Operating Support
Earthjustice 50 California Street, Suite 500 San Francisco, CA 94111	94-1730465	501(c)(3)	11,000.	0.			General Operating Support
Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(c)(3)	10,574.	0.			General Operating Support
Trees, Water & People 633 Remington St Fort Collins, CO 80524	84-1462044	501(c)(3)	10,500.	0.			General Operating Support
Greenwood Wildlife Rehabilitation Sanctuary - Po Box 18987 - Boulder, CO 80308	84-1228158	501(c)(3)	10,299.	0.			General Operating Support
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	10,250.	0.			General Operating Support
Colorado Criminal Justice Reform Coalition - 1212 Mariposa Street, Unit 6 - Denver, CO 80204	84-1449882	501(c)(3)	10,100.	0.			General Operating Support

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Room to Grow National Inc 7 West 30th Street, Floor 3 New York, NY 10001	13-4012096	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
Corporation of Haverford College 370 Lancaster Avenue Haverford, PA 19041	23-6002304	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
Khan Academy P.O. Box 1630 Mountain View, CA 94042	26-1544963	501(c)(3)	10,000.	0.			General Operating Support
Vote.org 5557 Baltimore Avenue Hyattsville, MD 20781	26-2094990	501(c)(3)	10,000.	0.			General Operating Support
CMF International PO Box 501020 Indianapolis, IN 46250	26-3415221	501(c)(3)	10,000.	0.			General Operating Support
YouthRoots 1127 N Sherman Street, Ste 100 Denver, CO 80203	27-1325457	501(c)(3)	10,000.	0.			General Operating Support
Rewire.News 7315 Wisconsin Ave., Ste. 400W Bethesda, MD 20814	27-2289715	501(c)(3)	10,000.	0.			General Operating Support

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Equalhealth Inc PO Box 1575 Brookline, MA 02446	27-3645742	501(c)(3)	10,000.	0.			General Operating Support
St. Benedict Health and Healing Ministries - Po Box 325 - Louisville, CO 80027	31-1629166	501(c)(3)	10,000.	0.			General Operating Support
Dayton Foundation 1401 S Main Street, Ste 100 Dayton, OH 45409	31-6027287	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
Upward Scholars 3481 Janice Way Palo Alto, CA 94303	45-4128140	501(c)(3)	10,000.	0.			General Operating Support
Grief Support Network PO Box 20961 Boulder, CO 80301	45-5334409	501(c)(3)	10,000.	0.			General Operating Support
Beth El Synagogue 5225 Barry Street W Minneapolis, MN 55416	46-4866772	501(c)(3)	10,000.	0.			General Operating Support
National Young Farmers Coalition PO Box 19583 Boulder, CO 80308	47-2072946	501(c)(3)	10,000.	0.			General Operating Support
Targhee Music Foundation 2840 West Bay Drive, # 203 Bellair Bluffs, FL 33770	47-2340433	501(c)(3)	10,000.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
People for the Ethical Treatment of Animals - 501 Front St - Norfolk, VA 23510	52-1218336	501(c)(3)	10,000.	0.			General Operating Support
Earthworks 1612 K St NW Suite 904 Washington, DC 20006	52-1557765	501(c)(3)	10,000.	0.			General Operating Support
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
Mercy Center 2300 Adeline Drive Burlingame, CA 94010	53-0196617	501(c)(3)	10,000.	0.			General Operating Support
Mountain Family Center PO Box 638 Granby, CO 80446	74-2446390	501(c)(3)	10,000.	0.			General Operating Support
Colorado Health Institute 303 E 17th Avenue, Ste 930 Denver, CO 80203	74-3082235	501(c)(3)	10,000.	0.			General Operating Support
Uplift Education 1825 Market Center Blvd. Suite 500 Dallas, TX 75207	75-2659683	501(c)(3)	10,000.	0.			General Operating Support
Blue Mountain Clinic Inc. 610 North California Missoula, MT 59802	81-0365291	501(c)(3)	10,000.	0.			General Operating Support
Path Forward, Inc 3 West 18th Street Floor 3 New York, NY 10011	81-1438676	501(c)(3)	10,000.	0.			General Operating Support

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

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Village Exchange Center Inc 1609 Havana Street Aurora, CO 80010	81-5174986	501(c)(3)	10,000.	0.			General Operating Support
East Pointe Peace Academy PO Box 30652 Oakland, CA 94604	83-1367249	501(c)(3)	10,000.	0.			General Operating Support
Dream Tank 3961 Corriente Drive Boulder, CO 80301	83-4627931	501(c)(3)	10,000.	0.			General Operating Support
United Church of Christ of Longmont - 1500 9th Avenue - Longmont, CO 80501	84-0477919	501(c)(3)	10,000.	0.			General Operating Support
Lake Eldora Racing Team Association - 1750-1 30th Street #431 - Boulder, CO 80301	84-0707228	501(c)(3)	10,000.	0.			General Operating Support
Philanthropiece Foundation Inc 6105 Monarch Road Longmont, CO 80503	84-1440983	501(c)(3)	10,000.	0.			General Operating Support
ReachOut CrestView 1897 Sumac Avenue Boulder, CO 80304	84-1512387	501(c)(3)	10,000.	0.			General Operating Support
The Bell Policy Center 1905 N Sherman Street, Ste 900 Denver, CO 80203	84-1550841	501(c)(3)	10,000.	0.			General Operating Support
Real Life Colorado 4896 S Clarkson Street Engelwood, CO 80113	84-3645172	501(c)(3)	10,000.	0.			General Operating Support

Schedule I (Form 990)

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

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Habitat for Humanity International 322 West Lamar Street Americus, GA 31709	91-1914868	501(c)(3)	10,000.	0.			General Operating Support
ACLU Foundation of Northern CA 39 Drumm Street San Francisco, CA 94111	94-0279770	501(c)(3)	10,000.	0.			General Operating Support
Sempervirens Fund 419 South San Antonio Rd. Suite 21 Los Altos Hills, CA 94022	94-2155097	501(c)(3)	10,000.	0.			General Operating Support
University of Southern California 3551 Trousdale Pkwy Ste 160 Los Angeles, CA 90089	95-1642394	501(c)(3)	10,000.	0.			General Operating Support
International Documentary Association - 3470 Wilshire Blvd. Suite 980 - Los Angeles, CA 90010	95-3911227	501(c)(3)	10,000.	0.			General Operating Support
Venice Arts 13445 Beach Avenue Marina Del Ray, CA 90292	95-4427386	501(c)(3)	10,000.	0.			General Operating Support
Alexander Dawson School 10455 Dawson Drive Lafayette, CO 80026	94-3382726	501(c)(3)	9,750.	0.			General Operating Support
Wildlands Restoration Volunteers 2100 Collyer Street Longmont, CO 80501	46-0505155	501(c)(3)	9,700.	0.			General Operating Support
Boulder Ensemble Theatre Company 2590 Walnut Street, Ste 1 Boulder, CO 80302	20-8613113	501(c)(3)	9,573.	0.			General Operating Support

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

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Denver Center for the Performing Arts - 1101 13th Street - Denver, CO 80204	84-0407760	501(c)(3)	9,500.	0.			General Operating Support
Boulder Philharmonic Orchestra 1600 Range Street, Ste 200 Boulder, CO 80301	84-6037740	501(c)(3)	9,250.	0.			General Operating Support
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	63-0598743	501(c)(3)	8,769.	0.			General Operating Support
Community Cycles 2601 Spruce Street Unit B Boulder, CO 80302	06-1719094	501(c)(3)	8,750.	0.			General Operating Support
American Red Cross - Mile High Chapter - 444 Sherman Street - Denver, CO 80203	53-0196605	501(c)(3)	8,500.	0.			General Operating Support
Global Fund for Women 800 Market Street Seventh Floor San Francisco, CA 94102	77-0155782	501(c)(3)	8,500.	0.			General Operating Support
Congregation Nevei Kodesh 1925 Glenwood Drive Boulder, CO 80304	84-1161358	501(c)(3)	8,500.	0.			General Operating Support
Community Services of Broomfield Inc. - 6 Garden Center - Broomfield, CO 80020	84-1591870	501(c)(3)	8,271.	0.			General Operating Support
Denver Film Society 1510 York Street, 3rd Floor Denver, CO 80206	84-0771070	501(c)(3)	8,150.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colorado Democracy Network PO Box 816 Denver, CO 80201	45-4555568	501(c)(3)	8,000.	0.			General Operating Support
Progeorgia State Table Inc. 151 Ellis Street, NE Floor 1 Atlanta, GA 30303	46-1064042	501(c)(3)	8,000.	0.			General Operating Support
TRU Community Care, President and CEO - 2594 Trailridge Drive East - Lafayette, CO 80026	84-0748577	501(c)(3)	8,000.	0.			General Operating Support
3rd Law Dance/Theater 2026 19th St Boulder, CO 80302	84-1572264	501(c)(3)	8,000.	0.			General Operating Support
Barton Institute for Community Action - 1114 W 7th Avenue, Ste 215 - Denver, CO 80204	83-4295300	501(c)(3)	7,836.	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
JLF Colorado 1500 Kalmia Boulder, CO 80304	47-2730066	501(c)(3)	7,650.	0.			General Operating Support
Project Yes PO Box 93 Lafayette, CO 80026	84-1348786	501(c)(3)	7,650.	0.			General Operating Support
Boulder Climbing Community (BCC) 1206 Euclid Avenue Suite 2 Boulder, CO 80302	45-3623399	501(c)(3)	7,579.	0.			General Operating Support

Schedule I (Form 990)

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

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ALS Association Golden West Chapter - PO Box 565 - Agoura Hills, CA 91376	13-3271855	501(c)(3)	7,500.	0.			General Operating Support
Natural Capitalism Solutions, Inc. 11823 N 75th Street Longmont, CO 80503	14-1901877	501(c)(3)	7,500.	0.			General Operating Support
Rocky Mountain Riding Therapy 67 South Cherryvale Road Boulder, CO 80303	31-1528971	501(c)(3)	7,500.	0.			General Operating Support
9 to 5, National Association of Working Women - 4130 Tejon Street, Unit A - Denver, CO 80218	34-1246311	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
Stanford Jazz Workshop PO Box 20454 Stanford, CA 94309	94-3074721	501(c)(3)	7,500.	0.			General Operating Support
Alternatives for Youth, Inc. 11172 Huron Street Suite 22 Northglenn, CO 80234	84-1012293	501(c)(3)	7,265.	0.			General Operating Support
Harvest of Hope Pantry 2960 Valmont Road Boulder, CO 80301	27-4010250	501(c)(3)	7,200.	0.			General Operating Support

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

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Open Studios Inc Po Box 45 Boulder, CO 80306	84-1305449	501(c)(3)	7,150.	0.			General Operating Support
Cottonwood Institute PO Box 7067 Denver, CO 80207	20-1822172	501(c)(3)	7,000.	0.			General Operating Support
Conservation Lands Foundation 835 E. 2nd Avenue Suite 314 Durango, CO 81301	20-8924520	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
Lyons Community Foundation PO Box 546 Lyons, CO 80540	36-3693096	501(c)(3)	7,000.	0.			General Operating Support
Boulder Treasures, Inc. 1638 Pearl Street Boulder, CO 80302	46-4099034	501(c)(3)	7,000.	0.			General Operating Support
Entrepreneurship For All 175 Cabot Street, Suite 100 Lowell, MA 01854	47-1858182	501(c)(3)	7,000.	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
Biophilia Foundation 1201 Parson Island Rd. Chester, MD 21619	52-2199334	501(c)(3)	7,000.	0.			General Operating Support

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

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Boulder Alano Club 4800 Baseline Road #B102 Boulder, CO 80303	82-4510561	501(c)(3)	7,000.	0.			General Operating Support
Women's Foundation of Colorado Inc 1901 E Asbury Ave Denver, CO 80210	84-1039305	501(c)(3)	7,000.	0.			General Operating Support
Boulder High School 1604 Arapahoe Ave Boulder, CO 80302	84-6014683	501(c)(3)	6,900.	0.			General Operating Support
Arts Studio Dba Firehouse Art Center - 667 4th Avenue - Longmont, CO 80501	74-2380475	501(c)(3)	6,900.	0.			General Operating Support
Voices for Children CASA 5408 Idylwild Trail Boulder, CO 80301	84-0984449	501(c)(3)	6,750.	0.			General Operating Support
Nederland Community Presbyterian Church - PO Box 467 - Nederland, CO 80466	84-1479585	501(c)(3)	6,600.	0.			General Operating Support
SCD Enrichment Program 4860 Chambers Road # 102 Denver, CO 80239	83-1362590	501(c)(3)	6,574.	0.			General Operating Support
La Puente Home Inc PO Box 1235 Alamosa, CO 81101	74-2224631	501(c)(3)	6,500.	0.			General Operating Support
Boulder Chamber Foundation 2440 Pearl Street Boulder, CO 80302	83-0563237	501(c)(3)	6,500.	0.			General Operating Support

Schedule I (Form 990)

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

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Colorado Coalition for the Homeless - 2100 N Broadway - Denver, CO 80205	84-0951575	501(c)(3)	6,494.	0.			General Operating Support
International Rescue Committee PO Box 6068 Albert Lea, MN 56007	13-5660870	501(c)(3)	6,100.	0.			General Operating Support
Rocky Mountain Microfinance Institute - Po Box 48138 - Denver, CO 80204	26-3218152	501(c)(3)	6,000.	0.			General Operating Support
Downtown Boulder Foundation Inc. 1942 Broadway Ste 301 Boulder, CO 80302	36-4848287	501(c)(3)	6,000.	0.			General Operating Support
Slow Money Institute Inc 2440 Junction Pl, Ste 100 Boulder, CO 80301	47-1118354	501(c)(3)	6,000.	0.			General Operating Support
Big Red F Family Fund 5440 Conestoga Court Boulder, CO 80301	82-0902832	501(c)(3)	6,000.	0.			General Operating Support
International Association for Spelling As Communication - PO Box 1361 - Herndon, VA 20172	82-1395255	501(c)(3)	6,000.	0.			General Operating Support
Children's Hospital Colorado Foundation - 13123 East 16th Avenue Box 045 - Aurora, CO 80045	84-0813462	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

Schedule I (Form 990)

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

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The Grove Foundation 1220 Claremont Drive Boulder, CO 80305	84-1523282	501(c)(3)	6,000.	0.			General Operating Support
Partners in Health PO Box 996 Frederick, MD 21705	04-3567502	501(c)(3)	5,910.	0.			General Operating Support
Town of Lyons 432 Fifth Ave PO Box 49 Lyons, CO 80540	84-6000690		5,850.	0.			General Operating Support
Colorado Pet Pantry Po Box 323 Boulder, CO 80306	45-4210185	501(c)(3)	5,750.	0.			General Operating Support
Museum of Boulder 2205 Broadway Boulder, CO 80302	84-0576359	501(c)(3)	5,500.	0.			General Operating Support
Protect Our Winters 4676 Broadway Boulder, CO 80304	20-8474909	501(c)(3)	5,494.	0.			General Operating Support
Longmont Humane Society 9595 Nelson Rd Ste G Longmont, CO 80501	84-0645455	501(c)(3)	5,250.	0.			General Operating Support
Chinook Fund 1031 33rd Street, Ste 237 Denver, CO 80205	84-1076325	501(c)(3)	5,250.	0.			General Operating Support
Denver Rescue Mission Po Box 5206 Denver, CO 80217	84-6038762	501(c)(3)	5,250.	0.			General Operating Support

Schedule I (Form 990)

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Aging Services Foundation of Boulder County - Po Box 471 - Boulder, CO 80306	84-1518506	501(c)(3)	5,119.	0.			General Operating Support
Centro Humanitario Para Los Trabajadores - 2260 California Street - Denver, CO 80205	03-0412235	501(c)(3)	5,100.	0.			General Operating Support
American Heart Association 1777 S. Harrison Street Denver, CO 80210	13-5613797	501(c)(3)	5,100.	0.			General Operating Support
Alicia Sanchez Elementary School 655 Sir Galahad Drive Lafayette, CO 80026	01-0556821	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
Golden Key Music Institute Inc. 801 West End Avenue, Suite 1C New York, NY 10025	03-0497262	501(c)(3)	5,000.	0.			General Operating Support
American Alpine Club 710 Tenth Street, Suite 100 Golden, CO 80401	13-1611981	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
Boulder County Parks & Open Space Foundation - PO Box 227 - Hygiene, CO 80533	20-2762282	501(c)(3)	5,000.	0.			General Operating Support

Schedule I (Form 990)

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J Street Education Fund Inc PO Box 66073 Washington, DC 20035	20-2777557	501(c)(3)	5,000.	0.			General Operating Support
So All May Eat Inc. 2023 E. Colfax Avenue Denver, CO 80206	20-4765519	501(c)(3)	5,000.	0.			General Operating Support
Flying Kites PO Box 52326 Boston, MA 02205	20-5946832	501(c)(3)	5,000.	0.			General Operating Support
College Is Real 550 Hartz Avenue, Suite 200 Danville, CA 94526	20-8651702	501(c)(3)	5,000.	0.			General Operating Support
Community Servings, Inc. 179 Amory Street Jamaica Plain, MA 02130	22-3154028	501(c)(3)	5,000.	0.			General Operating Support
Uc Hastings Foundation 200 McAllister Street San Francisco, CA 94102	23-7135898	501(c)(3)	5,000.	0.			General Operating Support
Justice Through Music Project Inc. 8416 Westmont Ter Bethesda, MD 20817	27-0051467	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
Defy Ventures, Inc 1020 15th Street #30J Denver, CO 80202	27-3611908	501(c)(3)	5,000.	0.			General Operating Support

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Evans Scholars Foundation One Briar Rd Golf, IL 60029	36-2518129	501(c)(3)	5,000.	0.			General Operating Support
Joseph Academy Foundation Inc. 1101 Gregory Street Des Plaines, IL 60016	36-3474528	501(c)(3)	5,000.	0.			General Operating Support
Jawaahir Dance Company 3010 Minnehaha Ave Minneapolis, MN 55406	41-1650728	501(c)(3)	5,000.	0.			General Operating Support
VFW Meles Jain Post 807 Po Box 17592 Boulder, CO 80308	43-1758998	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
Aspen Valley Hospital 401 Castle Creek Road Aspen, CO 81611	46-0865487	501(c)(3)	5,000.	0.			General Operating Support
Bridge To Justice 1123 Spruce Street, Suite 200 Boulder, CO 80302	46-2420887	501(c)(3)	5,000.	0.			General Operating Support
The Network for Animals USA 4957 Cross Point Drive Oldsmar, FL 34677	47-1431869	501(c)(3)	5,000.	0.			General Operating Support
Create Boulder PO Box 954 Boulder, CO 80306	47-5387244	501(c)(3)	5,000.	0.			General Operating Support

Schedule I (Form 990)

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African Wildlife Foundation 1100 New Jersey Avenue SE Suite 90 Washington, DC 20003	52-0781390	501(c)(3)	5,000.	0.			General Operating Support
Emory University 1762 Clifton Road, Suite 1400 Atlanta, GA 30322	58-0566256	501(c)(3)	5,000.	0.			General Operating Support
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
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
Rocky Mountain Institute 2490 Junction Place, Suite 200 Boulder, CO 80301	74-2244146	501(c)(3)	5,000.	0.			General Operating Support
Volunteers for Outdoor Colorado 600 S Marion Pkwy Denver, CO 80209	74-2357211	501(c)(3)	5,000.	0.			General Operating Support
Friends of Colorado Avalanche Information Center - 325 Broadway, #1 - Boulder, CO 80305	76-0788329	501(c)(3)	5,000.	0.			General Operating Support
Pariyatti 867 Larmon Rd Onalaska, WA 98570	80-0038336	501(c)(3)	5,000.	0.			General Operating Support
Nomi Network PO Box 42 New York, NY 10156	80-0290896	501(c)(3)	5,000.	0.			General Operating Support

Schedule I (Form 990)

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Alex Lowe Charitable Foundation Po Box 6666 Bozeman, MT 59771	81-0530042	501(c)(3)	5,000.	0.			General Operating Support
Kids Kupboard 3700 E Bogard Road Wasilla, AK 99654	81-0989262	501(c)(3)	5,000.	0.			General Operating Support
Next Wave Foundation 1031 33rd Street Denver, CO 80205	81-3644390	501(c)(3)	5,000.	0.			General Operating Support
Colorado Longitudinal Study COLS, 347 UCB Boulder, CO 80309	81-5231484	501(c)(3)	5,000.	0.			General Operating Support
Allegiance Ranch and Equine Rescue Inc - 3448 County Road 4 - Erie, CO 80516	82-1319164	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
Kids 4 the Culture Inc. 5062 Lankershim Blvd Ste 406 North Hollywood, CA 91601	83-1338428	501(c)(3)	5,000.	0.			General Operating Support
Good Life Refuge 13759 N 95th Street Longmont, CO 80504	83-1809184	501(c)(3)	5,000.	0.			General Operating Support
Confederated Tribes of the Colville Reservation - Po Box 150 - Nespelem, WA 99155	83-3208022	501(c)(3)	5,000.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Aspen Institute, Inc. 1 Dupont Cir NW Ste 700 Washington, DC 20036	84-0399006	501(c)(3)	5,000.	0.			General Operating Support
GENESIS 3450 Broadway St Boulder, CO 80304	84-0563338	501(c)(3)	5,000.	0.			General Operating Support
Together Colorado 1980 Dahlia Street Denver, CO 80220	84-0753677	501(c)(3)	5,000.	0.			General Operating Support
Resource Central 2639 Spruce Street Boulder, CO 80302	84-0808982	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
Nederland Area Seniors, Inc. Po Box 188 Nederland, CO 80466	84-1363334	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
Watershed School 1661 Alpine Ave Boulder, CO 80304	84-1600705	501(c)(3)	5,000.	0.			General Operating Support
City of Longmont Children, Youth, and Families - 1050 Lashley Street - Longmont, CO 80504	84-6000608		5,000.	0.			General Operating Support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Denver Art Museum 100 W 14th Avenue Pkwy Denver, CO 80204	84-6038240	501(c)(3)	5,000.	0.			General Operating Support
Therapy Aid Coalition Inc. 2205 W 136th Avenue Ste 106 PMB 21 Broomfield, CO 80023	85-0791885	501(c)(3)	5,000.	0.			General Operating Support
Energize Colorado Inc 340 Dewey Avenue Boulder, CO 80304	85-1446446	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
Second Chance Center, Inc. 9722 E 16th Ave. Aurora, CO 80010	90-0794239	501(c)(3)	5,000.	0.			General Operating Support
Northwest Parkinson's Foundation 7525 SE 24th St Suite 300 Mercer Island, WA 98040	91-1923159	501(c)(3)	5,000.	0.			General Operating Support
Exploratorium Pier 17 Suite 100 San Francisco, CA 94111	94-1696494	501(c)(3)	5,000.	0.			General Operating Support
Second Harvest of Silicon Valley 750 Curtner Avenue San Jose, CA 95125	94-2614101	501(c)(3)	5,000.	0.			General Operating Support
San Francisco Jazz Organization 201 Franklin Street San Francisco, CA 94102	94-2990335	501(c)(3)	5,000.	0.			General Operating Support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rainforest Action Network 425 Bush St Ste 300 San Francisco, CA 94108	94-3045180	501(c)(3)	5,000.	0.			General Operating Support
Oasis United 1063 Via Alta Burbank, CA 91501	95-4505599	501(c)(3)	5,000.	0.			General Operating Support
Hopelight Medical Clinic 1351 Collyer St. Longmont, CO 80501	46-4657471	501(c)(3)	5,000.	0.			General Operating Support

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, the recipient's 501(c)(3) status is confirmed with

GuideStar. Grants of \$10,000 or less are approved by the Senior Programs

Officer, Acting President, President, or Chairperson of the Board of

Directors. Grants greater than \$10,000 and less than \$100,000 are approved

by the President or the Board of Directors. Grants greater than \$100,000

are approved by the Board of Directors.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2020

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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

Part I Questions Regarding Compensation

	Yes	No
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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <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	1b	
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?	2	
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"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <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?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
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?	5a	X
b Any related organization?	5b	X
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?	6a	X
b Any related organization?	6b	X
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	7	X
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	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2020

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) Lynda Ricketson VP Philanthropic Giving Sv	(i)	150,405.	4,568.	0.	11,310.	8,030.	174,313.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2020

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	51	3,984,843	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	27,165	Comparable sales
26 Other ()				
27 Other ()				
28 Other ()				

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

	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

2020

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 30 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.

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

The Community Foundation is a community catalyst that inspires ideas
and ignites action to improve the quality of life in Boulder County. We
make informed decisions to respond to immediate needs and anticipate
future challenges. Join us to make a difference. We accomplish more
together than we do alone.

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
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.

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
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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 benchmark surveys to periodically review
compensation levels. 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 statements and certain policies available on its
website and its governing documents and policies upon request.

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

Agency Endowments Contributions	-706,207.
Agency Endowments Grant Expenses	122,079.
Total to Form 990, Part XI, Line 9	-584,128.

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

2020
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	-68,028.	4,585,942.	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) 2020

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
Charitable Remainder Unitrusts 1123 Spruce Street Boulder, CO 80302	Charity	CO	N/A	TRUST	0.	0.			X

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	117,961.	Amount Paid
(2) TCFSO	C	24,400.	Amount Received
(3) TCFSO	O	96,739.	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