

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
 Internal Revenue Service

A For the 2022 calendar year, or tax year beginning _____, **and ending** _____

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

C Name of organization: The Community Foundation Serving Boulder County
 Doing business as: _____
 Number and street (or P.O. box if mail is not delivered to street address): 1123 Spruce Street Room/suite: _____
 City or town, state or province, country, and ZIP or foreign postal code: Boulder CO 80302-4001

D Employer identification number: 84-1171836
E Telephone number: 303-442-0436
G Gross receipts\$ 53,586,417

F Name and address of principal officer:
Tatiana Hernandez
1123 Spruce Street
Boulder CO 80302-4001

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

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

J Website: www.commfound.org **H(c)** Group exemption number: _____

K Form of organization: Corporation Trust Association Other **L** Year of formation: 1991 **M** State of legal domicile: CO

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>See Schedule O</u>		
	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	17
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	16
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	19
	6 Total number of volunteers (estimate if necessary)	6	415
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-120,732
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)	21,176,343	51,806,856
	9 Program service revenue (Part VIII, line 2g)	93,277	112,676
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,847,241	288,959
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-117,612	-202,987
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	25,999,249	52,005,504
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,968,682	23,456,017
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,501,823	1,533,956
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) <u>835,129</u>		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,013,610	1,430,757
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	14,484,115	26,420,730
19 Revenue less expenses. Subtract line 18 from line 12	11,515,134	25,584,774	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	93,375,160	107,733,334
	21 Total liabilities (Part X, line 26)	9,808,267	10,836,001
	22 Net assets or fund balances. Subtract line 21 from line 20	83,566,893	96,897,333

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: Tatiana Hernandez Date: _____
 Type or print name and title: CEO

Paid Preparer Use Only
 Print/Type preparer's name: Kristin Calder Preparer's signature: Kristin Calder Date: 11/14/23 Check if PTIN self-employed P01720813
 Firm's name: Kundinger, Corder & Montoya, P.C. Firm's EIN: _____
 Firm's address: 475 Lincoln Street, Suite 200
Denver, CO 80203 Phone no.: 303-534-5953

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

See Schedule O

Public Inspection Copy

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 9,523,215 including grants of \$ 8,935,221) (Revenue \$ 112,676)

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 \$ 14,749,365 including grants of \$ 14,520,796) (Revenue \$)

The Boulder County Wildfire Fund was established on December 30th, 2021, to support the immediate, short-and long-term needs of the community. Donations were raised over multiple fiscal years which means the total amount raised (and distributed) must be calculated over multiple fiscal year 990 reports. This amount represents the total amount raised and distributed for this fiscal year.

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

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 24,272,580

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)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		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? If "Yes," complete Schedule C, Part II	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII		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? If "Yes," complete Schedule D, Part VIII		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? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV		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? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part I. See instructions		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? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		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? If "Yes," complete Schedule I, Parts I and II	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?		
24b			
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?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
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
25b			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 the 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
28a			X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b			X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
28c			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
30			X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
31			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
32			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	
33		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	
34		X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
35a		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	
35b		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
36			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
37			X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	
38		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		
1a			11
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
1b			0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
1c		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	19		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
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?	6b			
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?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			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?	8			X
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
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? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
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? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

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	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
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	b Describe on 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	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on 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 If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	X	
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	b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed <u>None</u>
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. <input checked="" type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input checked="" type="checkbox"/> 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 <u>The Community Foundation</u> <u>1123 Spruce Street</u> <u>Boulder</u> <u>CO 80302-4001 303-442-0436</u>

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) Tatiana Hernandez CEO	39.90 0.10	X		X				230,325	0	22,376
(2) Jennifer Fulton Anderson CFO&COO to 10/22	39.90 0.10			X				140,485	0	10,876
(3) Eric Schoenborn VP Philanthropic Giv	39.90 0.10					X		138,862	0	11,141
(4) Carey Mason Chair	8.90 0.10	X		X				0	0	0
(5) James F Williams II Secretary	2.90 0.10	X		X				0	0	0
(6) Jeremy Wilson Treasurer	0.90 0.10	X		X				0	0	0
(7) Brad Armstrong Trustee	1.40 0.10	X						0	0	0
(8) Scott Beard Trustee	0.90 0.10	X						0	0	0
(9) Yvette Bowden Trustee	0.90 0.10	X						0	0	0
(10) David Ensign Trustee	2.90 0.10	X						0	0	0
(11) Josh Forman Trustee	2.40 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 per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(12) Elliot Forsyth Trustee	0.90 0.10	X						0	0	0
(13) Stanley Garnett Trustee	4.40 0.10	X						0	0	0
(14) Fernando Guzman Trustee	1.40 0.10	X						0	0	0
(15) Cindy Lindsay Trustee	0.90 0.10	X						0	0	0
(16) Emily Mears Trustee	0.40 0.10	X						0	0	0
(17) Alexis Miles Trustee	0.90 0.10	X						0	0	0
(18) Arvind Sundar Trustee	0.90 0.10	X						0	0	0
(19) Katie Volkmar Trustee	0.90 0.10	X						0	0	0
1b Subtotal								509,672		44,393
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								509,672		44,393

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

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

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 0

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	9,764				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	51,797,092				
	g Noncash contributions included in lines 1a-1f	1g	\$ 5,944,063				
	h Total. Add lines 1a-1f		51,806,856				
	Program Service Revenue	2a Administrative fee	Business Code	900099	112,007	112,007	
b Registration & Events		900099	669	669			
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			112,676				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,459,894			1,459,894	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	216,982				
		(ii) Personal					
		6b Less: rental expenses	409,978				
	c Rental inc. or (loss)	6c	-192,996				
	d Net rental income or (loss)		-192,996		-120,732	-72,264	
	7a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other					
		7b Less: cost or other basis and sales exps.	1,170,935				
	c Gain or (loss)	7c	-1,170,935				
	d Net gain or (loss)		-1,170,935			-1,170,935	
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a					
		8b Less: direct expenses					
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19	9a						
	9b Less: direct expenses						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	10a						
	10b Less: cost of goods sold						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11a Misc. Revenue	Business Code		10,326		10,326	
	b Change in CRT			-20,317		-20,317	
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			-9,991			
12 Total revenue. See instructions			52,005,504	112,676	-120,732	206,704	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
	(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	19,571,346	19,571,346		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	3,884,671	3,884,671		
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	404,062	126,351	214,536	63,175
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	904,463	273,856	233,082	397,525
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	126,462	38,588	37,821	50,053
9 Other employee benefits	5,593	650	1,597	3,346
10 Payroll taxes	93,376	28,484	31,569	33,323
11 Fees for services (nonemployees):				
a Management				
b Legal	1,149	243	906	
c Accounting				
d Lobbying	3,600		3,600	
e Professional fundraising services. See Part IV, line 7				
f Investment management fees	164,381	164,381		
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	89,207		86,854	2,353
12 Advertising and promotion	15,936	429	14,652	855
13 Office expenses	365,856	6,441	113,468	245,947
14 Information technology	101,168	17,520	83,648	
15 Royalties				
16 Occupancy				
17 Travel	14,885		14,756	129
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	62,199	4,132	22,931	35,136
20 Interest	8,737		8,737	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,787		3,734	53
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	608,039	155,488	449,677	2,874
b Other	2,263		1,903	360
c Bad Debt Expense	-10,450		-10,450	
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	26,420,730	24,272,580	1,313,021	835,129
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash—non-interest-bearing	1,163,834	1	2,630,145
	2 Savings and temporary cash investments		2	28,615,260
	3 Pledges and grants receivable, net	4,228,374	3	109,145
	4 Accounts receivable, net	46,367	4	60,369
	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	26,999	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 9,364,600		
	b Less: accumulated depreciation	10b 659,106	4,519,102	10c 8,705,494
	11 Investments—publicly traded securities	573,934	11	67,517,642
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	82,816,550	15	95,279
16 Total assets. Add lines 1 through 15 (must equal line 33)	93,375,160	16	107,733,334	
Liabilities	17 Accounts payable and accrued expenses	151,148	17	259,590
	18 Grants payable	241,006	18	61,709
	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	2,826,494	23	2,746,107
	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	6,589,619	25	7,768,595
	26 Total liabilities. Add lines 17 through 25	9,808,267	26	10,836,001
	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		79,220,492	27	96,740,478
28 Net assets with donor restrictions		4,346,401	28	156,855
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		83,566,893	32	96,897,333
33 Total liabilities and net assets/fund balances	93,375,160	33	107,733,334	

Part XI Reconciliation of Net Assets		Check if Schedule O contains a response or note to any line in this Part XI <input checked="" type="checkbox"/>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	52,005,504
2	Total expenses (must equal Part IX, column (A), line 25)	2	26,420,730
3	Revenue less expenses. Subtract line 2 from line 1	3	25,584,774
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	83,566,893
5	Net unrealized gains (losses) on investments	5	-10,036,028
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	-2,218,306
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	96,897,333

Part XII Financial Statements and Reporting		Check if Schedule O contains a response or note to any line in this Part XII <input checked="" type="checkbox"/>	
		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 on 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
2b	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	
2c	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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
3b	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)

Public Charity Status and Public Support

OMB No. 1545-0047

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2022

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

**Open to Public
Inspection**

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 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).)
- 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 on 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		
(A)						
(B)						
(C)						
(D)						
(E)						
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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	8,043,397	9,171,012	15,710,888	21,176,343	51,806,856	105,908,496
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	8,043,397	9,171,012	15,710,888	21,176,343	51,806,856	105,908,496
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)						4,002,262
6 Public support. Subtract line 5 from line 4.						101,906,234

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	8,043,397	9,171,012	15,710,888	21,176,343	51,806,856	105,908,496
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,373,114	1,591,559	1,111,663	1,264,967	1,459,864	6,801,167
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						112,709,663
12 Gross receipts from related activities, etc. (see instructions)					12	564,837
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 2022 (line 6, column (f) divided by line 11, column (f))	14	90.41%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	86.08%
16a 33 1/3% support test—2022. 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—2021. 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—2022. 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—2021. 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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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 on 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 2022 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2022. 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—2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 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).</i>		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</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 on 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 on 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 on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
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—provide details in Part VI)	5
6 Other distributions (describe in Part VI). 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 (provide details in Part VI). See instructions.	8
9 Distributable amount for 2022 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-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Public Inspection Copy

Area for supplemental information with horizontal dotted lines.

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

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: [X] 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

- [X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test... [] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor... [] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor...

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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).

Name of organization

The Community Foundation Serving

Employer identification number

84-1171836

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	\$ 4,300,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	\$ 1,315,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	\$ 1,042,450	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
.....	\$	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

Employer identification number

84-1171836

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Real estate	\$ 4,300,000	11/09/22

**SCHEDULE C
(Form 990)**

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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.

Department of the Treasury
Internal Revenue Service

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. See instructions for definition of "political campaign activities."
- 2 Political campaign activity expenditures. See instructions \$
- 3 Volunteer hours for political campaign activities. See instructions

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 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-.
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990 E-Z.

Schedule C (Form 990) 2022

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)	3,600													
b Total lobbying expenditures to influence a legislative body (direct lobbying)	0													
c Total lobbying expenditures (add lines 1a and 1b)	3,600													
d Other exempt purpose expenditures	25,582,001													
e Total exempt purpose expenditures (add lines 1c and 1d)	25,585,601													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>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)	250,000													
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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	595,333	852,565	838,217	1,000,000	3,286,115
b Lobbying ceiling amount (150% of line 2a, column (e))					4,929,173
c Total lobbying expenditures				3,600	3,600
d Grassroots nontaxable amount	148,833	213,141	209,554	250,000	821,528
e Grassroots ceiling amount (150% of line 2d, column (e))					1,232,292
f Grassroots lobbying expenditures				3,600	3,600

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?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?		

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 expenditures 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.

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Part IV Supplemental Information *(continued)*

Public Inspection Copy

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

2022

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. Includes rows for total number, aggregate value of contributions, grants, and end of year, plus Yes/No questions about donor advisement.

Part II Conservation Easements.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for purpose of easements, total number, acreage, and number of easements, plus Yes/No questions about monitoring and reporting.

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for art collection reporting requirements and amounts.

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

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

Part IV Escrow and Custodial Arrangements.

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

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

Part V Endowment Funds.

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

- | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	4,300,000	1,000,000		5,300,000
b Buildings		4,026,775	635,705	3,391,070
c Leasehold improvements		3,001	1,200	1,801
d Equipment		34,824	22,201	12,623
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				8,705,494

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Assets held for Others	7,722,682
(3) Liabilities under CRT	45,913
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	7,768,595

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. (This must equal Form 990, Part I, line 12.)		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. (This must equal Form 990, Part I, line 18.)		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.

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Part XIII Supplemental Information *(continued)*

Public Inspection Copy

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Impact Development Fund 200 E 7Th St Loveland CO 80537	84-1505466	501c3	5,525,000				Wildfire relief
(2)	Boulder County PO Box 471 Boulder CO 80306	84-6000748	501c3	3,585,500				Wildfire relief
(3)	Jewish Family Service Of Colorado 3201 S Tamarac Dr Denver CO 80231	84-0402701	501c3	517,500				Wildfire relief
(4)	Players Philanthropy Fund 1122 Kenilworth Dr Ste 201 Towson MD 21204	27-6601178	501c3	415,000				General support
(5)	United Policyholders 917 Irving St. Suite 4 San Francisco CA 94122	94-3162024	501c3	385,000				Wildfire relief
(6)	Longmont Community Foundation 600 Kimbark Longmont CO 80501	46-3894713	501c3	354,503				General support
(7)	Impact on Education 721 Front Street Louisville CO 80027	84-0943046	501c3	283,892				Wildfire relief
(8)	Help Inc Fund 1317 Devils Gulch Rd Estes Park CO 80517	45-2987624	501c3	213,589				General support
(9)	Resource Central 6400 Arapahoe Rd. Boulder CO 80303	84-0808982	501c3	201,500				General support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 272
- 3** Enter total number of other organizations listed in the line 1 table ▶ 0

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Schedule I (Form 990) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Colorado Nonprofit Development Cent PO Box 18770 Denver CO 80218	84-1493585	501c3	188,000				General support
(2)	Community Food Share Inc. 650 S Taylor Avenue Louisville CO 80027	74-2227731	501c3	155,922				General support
(3)	Conservation Colorado Education Fun 303 E 17th Ave Ste 400 Denver CO 80203	84-0614285	501c3	143,550				General support
(4)	Emergency Family Assistance Associa 1575 Yarmouth Avenue Boulder CO 80304	84-0454115	501c3	137,230				General support
(5)	Boulder Valley Womens Health Center 2855 Valmont Road Boulder CO 80301	84-0645786	501c3	135,096				General support
(6)	Stanford University Board of Trustee 485 Broadway Redwood City CA 94063	94-1156365		131,000				General support
(7)	University of Colorado Foundation PO Box 17126 Denver CO 80217	84-6049811	501c3	119,801				General support
(8)	Entrepreneurship for All Inc. 175 Cabot Street, Suite 100 Lowell MA 01854	47-1858182	501c3	110,571				General support
(9)	Attention Inc. 1440 Pine Street, Suite B Boulder CO 80302	84-0571145	501c3	107,590				General support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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Schedule I (Form 990) (2022)

**SCHEDULE I
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**Grants and Other Assistance to Organizations,
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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Endeavor Colorado 2165 Goddard Place Boulder CO 80305	84-3123596	501c3	100,000				General support
(2)	Women's Foundation of Colorado Inc 1901 E Asbury Avenue Denver CO 80210	84-1039305	501c3	99,625				General support
(3)	Safehouse Progressive Alliance for 835 North Street Boulder CO 80304	74-2145368	501c3	97,346				General support
(4)	Boulder Community Health Foundation PO Box 19320 Boulder CO 80308	84-0772664	501c3	93,500				General support
(5)	Watson University 1310 College Avenue #100 Boulder CO 80302	46-1001797	501c3	83,100				General support
(6)	Intercambio De Comunidades 4735 Walnut Street Boulder CO 80301	20-0078381	501c3	79,083				General support
(7)	Rocky Mountain Planned Parenthood I 7155 E 38th Avenue Denver CO 80207	84-0404253	501c3	77,727				General support
(8)	Room to Read 465 California Street San Francisco CA 94104	91-2003533	501c3	75,365				General support
(9)	Out Boulder County P.O. Box 1018 Boulder CO 80306	84-1467134	501c3	73,115				General support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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Schedule I (Form 990) (2022)

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	CAF America 225 Reinekers Ln Ste 375 Alexandria VA 22314	43-1634280	501c3	72,500				General support
(2)	A Precious Child Inc. 7051 W. 118th Avenue Broomfield CO 80020	26-3349334	501c3	71,500				General support
(3)	Cobalt Foundation PO Box 22485 Denver CO 80222	84-6050191	501c3	70,300				General support
(4)	Tides Foundation Po Box 29903 San Francisco CA 94129	51-0198509	501c3	69,867				General support
(5)	Boulder Shelter for the Homeless 4869 N Broadway Boulder CO 80304	84-1041149	501c3	65,103				General support
(6)	Humane Society of Boulder Valley 2323 55th Street Boulder CO 80301	84-0152768	501c3	62,492				General and wildfire
(7)	Eco-Cycle Po Box 19006 Boulder CO 80308	84-0730811	501c3	61,880				General support
(8)	Western Resource Advocates 2260 Baseline Rd Boulder CO 80302	84-1113831	501c3	61,610				General support
(9)	Western Colorado University Foundat 909 E Escalante Dr Gunnison CO 81230	84-0709935	501c3	60,000				General support

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Schedule I (Form 990) (2022)

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	The Nature Conservancy 4245 North Fairfax Drive Arlington VA 22203	53-0242652	501c3	59,450				General support
(2)	Outreach United Resource Center Inc 220 Collyer Street Longmont CO 80501	74-2448346	501c3	58,728				General support
(3)	Wild Bear Center for Nature Discove PO Box 3017 Nederland CO 80466	84-1352764	501c3	58,345				General support
(4)	Boulder County Arts Alliance 2400 28th St. #103 Boulder CO 80301	84-0566939	501c3	181,250				General support
(5)	Lilith Fund PO Box 684949 Austin TX 78768	74-3008249	501c3	51,121				General support
(6)	The Alliance Center 1536 Wynkoop Street, Ste 100 Denver CO 80202	42-1622670	501c3	50,000				General support
(7)	Mackintosh Academy Boulder 6717 S Boulder Rd Boulder CO 80303	84-0747083	501c3	50,000				General support
(8)	Teachrock.org/Rock and Soul Forever PO Box 330 Leonardo NJ 07737	20-5397606	501c3	50,000				General support
(9)	Colorado Music Festival 200 E Baseline Road Lafayette CO 80026	84-0735716	501c3	48,386				General support

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Schedule I (Form 990) (2022)

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Children's Hospital Colorado Founda 13123 E. 16th Ave Aurora CO 80045	84-0813462	501c3	48,005				General support
(2)	Thorne Ecological Institute 1466 N 63rd St., PO Box 19107 Boulder CO 80303	84-6029250	501c3	45,135				General support
(3)	Mad Agriculture 728 Pearl Street Boulder CO 80302	84-2223405	501c3	45,000				General support
(4)	Boulder Jewish Community Center 6007 Oreg Avenue Boulder CO 80303	84-1322996	501c3	44,911				General support
(5)	New Era Colorado Foundation Po Box 181153 Denver CO 80218	26-1389272	501c3	43,500				General support
(6)	Sister Carmen Community Center, Inc 655 Aspen Ridge Dr Lafayette CO 80026	84-0820308	501c3	42,701				General and wildfire
(7)	Ecdysis Foundation 46958 188th St Estelline SD 57234	47-4936169	501c3	42,500				General support
(8)	I Have a Dream Foundation of Bould 5390 Manhattan Circle, Ste 200 Boulder CO 80303	84-1150542	501c3	42,438				Wildfire relief
(9)	Boulder Museum of Contemporary Art 1750 13th St Boulder CO 80302	84-0764634	501c3	39,500				General support

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Schedule I (Form 990) (2022)

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(1)	Imagine! 1400 Dixon Avenue Lafayette CO 80026	84-1540910	501c3	39,100				General support
(2)	The Bell Policy Center 303 E 17th Ave Ste 400 Denver CO 80203	84-1550841	501c3	38,000				General support
(3)	Boulder Valley Unitarian Universalist 1241 Ceres Drive Lafayette CO 80026	74-2422895	501c3	36,000				Wildfire relief
(4)	World Central Kitchen 200 Massachusetts Ave NW Washington DC 20001	27-3521132	501c3	35,750				General support
(5)	Medecins Sans Frontiers USA Inc. 40 Rector Street New York NY 10006	13-3433452	501c3	35,300				General support
(6)	Lyons Emergency Assistance Fund Inc PO Box 324 Lyons CO 80540	81-0720530	501c3	34,862				Wildfire relief
(7)	Open Collective Foundation Open Collcetive Foundation 501c3 Covina CA 91732	81-4004928	501c3	33,990				General support
(8)	Boulder Historical Society 2205 Broadway Boulder CO 80302	84-0576359	501c3	33,500				General support
(9)	Capital Foundation of New York Inc 42 North Chestnut Street Suite 101 New Paltz NY 12561	83-2344650	501c3	33,325				General support

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1	(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Meals on Wheels of Boulder Inc. 3701 Canfield Street Boulder CO 80301	84-0594180	501c3	31,750				General support
(2)	Colorado Film Society 1426 Pearl Street, Suite 20 Boulder CO 80302	20-1518600	501c3	31,500				General support
(3)	American Himalayan Foundation 909 Montgomery Street San Francisco CA 94133	94-2951480	501c3	31,100				General support
(4)	Congregation Nevei Kodesh 1925 Glenwood Dr Boulder CO 80304	84-1161358	501c3	31,000				General support
(5)	One America Movement 4450 Mitchellville Rd # A Bowie MD 20716	84-5006315	501c3	30,000				General support
(6)	Fort Lauderdale Independence Traini 5201 Nw 33Rd Ave Ft Lauderdale FL 33309	26-4155794	501c3	30,000				General support
(7)	People and Pollinators Action Netwo PO Box 355 Niwot CO 80544	47-2260229	501c3	29,000				General support
(8)	Colorado Immigrant Rights Coalition 2525 W Alameda Avenue Denver CO 80219	73-1675486	501c3	28,850				General support
(9)	Cal-Wood Education Center PO Box 347 Jamestown CO 80455	20-2472544	501c3	28,093				General support

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

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Schedule I (Form 990) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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
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(1)	Bridge House 5345 Arapahoe Avenue Boulder CO 80303	84-1440292	501c3	27,800				General support
(2)	Fractured Atlas Inc. 228 Park Avenue South 56651 New York NY 10003	11-3451703	501c3	27,500				General support
(3)	Rise Against Suicide 603 S Public Rd Lafayette CO 80026	27-3029987	501c3	27,400				General support
(4)	Family Learning Center Inc. 3164 34th Street Boulder CO 80301	74-2240341	501c3	27,393				General support
(5)	Growing Gardens 1630 Hawthorn Avenue Boulder CO 80304	84-1454093	501c3	27,000				General support
(6)	Colorado Organization for Latina PO Box 40991 Denver CO 80204	Op 84-1569021	501c3	26,000				General support
(7)	Energize Colorado Inc 340 Dewey Avenue Boulder CO 80304	85-1446446	501c3	26,000				General support
(8)	Social Venture Partners Boulder Cou 3701 Arapahoe Avenue, #C117 Boulder CO 80303	46-1384125	501c3	25,000				General support
(9)	Colorado Mesa University Foundation 1450 N 12th Street Grand Junction CO 81501	84-6037667	501c3	25,000				General support

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(1)	Downtown Boulder Foundation Inc. 1942 Broadway Boulder CO 80302	36-4848287	501c3	25,000				General support
(2)	Tides Center PO Box 889385 Los Angeles CA 90088	94-3213100	501c3	25,000				General support
(3)	Center for American Entrepreneurshi 503 Arnon Lake Drive Great Falls VA 22066	47-2005040	501c3	25,000				General support
(4)	National Center for Women and Infor Univ Of Colorado Boulder CO 80309	68-0591481	501c3	25,000				General support
(5)	Boston Youth Symphony Orchestras, I 855 Commonwealth Ave Boston MA 02215	04-2790069	501c3	25,000				General support
(6)	Friends of Congress Square Park Po Box 5056 Portland ME 04101	46-3549049	501c3	25,000				General support
(7)	Global Parks Inc 762 W Eisenhower Blvd Loveland CO 80537	76-0687055	501c3	25,000				General support
(8)	Chicago Blend Group 2833 N Burling St Apt 2N Chicago IL 60657	85-2034595	501c3	25,000				General support
(9)	Healthier Colorado 303 E 17th Ave Ste 405 Denver CO 80203	46-3981284	501c3	25,000				General support

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(1)	Church Health Center of Memphis Inc 1350 Concourse Ave Ste 142 Memphis TN 38104	58-1716113	501c3	25,000				General support
(2)	Necec Institute Inc 444 Somerville Ave Somerville MA 02143	20-5961645	501c3	25,000				General support
(3)	3 Day Startup Inc. 1609 Lupine Ln Austin TX 78741	27-3279878	501c3	24,421				General support
(4)	Vesey Foundation Inc 395 Leonard St Apt 418 Brooklyn NY 11211	82-2537922	501c3	24,245				General support
(5)	Longmont Meals on Wheels 910 Longs Peak Ave Longmont CO 80501	84-0590979	501c3	24,000				General support
(6)	Partners in Health 800 Boylston St Ste 300 Boston MA 02199	04-3567502	501c3	23,500				General support
(7)	Friends School 5465 Pennsylvania Avenue Boulder CO 80303	84-1087693	501c3	23,025				General support
(8)	Clinica Campesina Family Health Ser 1735 South Public Road Lafayette CO 80026	84-0743432	501c3	22,998				General support
(9)	Wild Plum Center for Young Children 82 21st Avenue, Suite B Longmont CO 80501	47-4709774	501c3	22,643				General support

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(1)	Latina Initiative Colorado 6154 Flattop St Golden CO 80403	86-2899816	501c3	22,500				General support
(2)	Planned Parenthood Federation of 123 William St New York NY 10038	13-1644147	501c3	21,750				General support
(3)	New Horizons School 1825 Upland Avenue Boulder CO 80304	84-0586417	501c3	21,393				General support
(4)	Southern Poverty Law Center 400 Washington Ave Montgomery AL 36104	63-0598743	501c3	21,100				General support
(5)	Global Greengrants Fund 2840 Wilderness Pl Boulder CO 80301	84-1612422	501c3	20,500				General support
(6)	Iqra Fund Po Box 416 Bozeman MT 59771	45-2751655	501c3	20,500				General support
(7)	Colorado Criminal Justice Reform 1212 Mariposa Street, Unit 6 Denver CO 80204	84-1449882	501c3	20,250				General support
(8)	The Access Fund Po Box 17010 Boulder CO 80308	94-3131165	501c3	20,061				General support
(9)	Girl Rising 834 State Route 203 Spencertown NY 12165	82-2862554	501c3	20,000				General support

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(1)	The Alaska Community Foundation 3201 C Street Suite 110 Anchorage AK 99503	92-0155067	501c3	20,000				General support
(2)	Boulder Bach Festival 3300 Arapahoe Ave Boulder CO 80303	84-0861185	501c3	20,000				General support
(3)	The Denver Foundation 1009 N. Grant Street Denver CO 80203	84-6048381	501c3	20,000				General support
(4)	Women Donors Network PO Box 2930 San Francisco CA 94126	05-0542397	501c3	20,000				General support
(5)	Together Colorado 1980 Dahlia St Denver CO 80220	84-0753677	501c3	20,000				General support
(6)	Community Foundation of the San Luis 610 State Avenue, #116 Alamosa CO 81101	74-2471342	501c3	20,000				General support
(7)	As You Sow PO Box 751 Berkeley CA 94701	94-3169008	501c3	20,000				General support
(8)	TRUSTEES OF THE UNIVERSITY OF PENNS 3451 Walnut St Philadelphia PA 19104	23-1352685	501c3	20,000				General support
(9)	St. Jude Children's Research Hospital 501 St. Jude Place Memphis TN 38105	62-0646012	501c3	19,707				General support

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(1)	Motus Theater PO Box 6080 Boulder CO 80306	90-0716569	501c3	19,450				General support
(2)	Colorado Statewide Parent Coalition PO Box 11849 Denver CO 80221	74-2563848	501c3	19,603				General support
(3)	Access Opportunity 1871 Folsom Street, Suite 110 Boulder CO 80302	46-5399558	501c3	19,000				General support
(4)	YMCA of Northern Colorado 2800 Dagny Way Lafayette CO 80026	84-0459944	501c3	19,000				General support
(5)	Via Mobility Services 2855 63rd Street Boulder CO 80301	84-0777296	501c3	18,771				General support
(6)	YWCA Boulder County 2222 14TH ST, Boulder CO 80302 Boulder CO 80302	84-0500276	501c3	18,600				General support
(7)	Boulder County AIDS Project 2118 14th Street Boulder CO 80302	74-2442032	501c3	18,600				General support
(8)	Public Broadcasting of Colorado Inc Bridge Broadcast Center Englewood CO 80112	74-2324052	501c3	18,490				General support
(9)	Flatirons Habitat for Humanity Comm PO Box 1003 Lafayette CO 80026	30-0174334	501c3	18,250				General support

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(1)	Boulder Public Library Foundation 1001 Arapahoe Ave Boulder CO 80302	23-7408456	501c3	18,200				General support
(2)	Great Education Colorado 1355 S. Colorado Blvd. Denver CO 80222	56-2517232	501c3	18,000				General support
(3)	Colorado Civic Engagement Roundtable Po Box 1620 Denver CO 80201	02-0758897	501c3	18,000				General support
(4)	Boulder Mountain Fire Protection District 1905 Linden Drive Boulder CO 80304	87-0731940	501c3	17,500				General support
(5)	American Civil Liberties Union Foundation 125 Broad St New York NY 10004	13-6213516	501c3	17,500				General support
(6)	Front Range Community College Foundation Cashiers Office Westminster CO 80031	84-1311148	501c3	17,400				General support
(7)	Town of Lyons 432 Fifth Ave Lyons CO 80540	84-6000690	501c3	17,262				General support
(8)	Engaged Latino Parents Advancing Students 655 Aspen Ridge Drive Lafayette CO 80026	81-4486253	501c3	17,250				General support
(9)	Reentry Initiative 402 Kimbark Street Boulder CO 80501	81-3681963	501c3	17,200				General support

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(1)	Food Bank of the Rockies 10700 E. 45th Avenue Denver CO 80239	84-0772672	501c3	17,000				General support
(2)	Mental Health Center of Boulder Cou Attn: Philanthropy Department Lafayette CO 80026	84-0520493	501c3	16,800				General support
(3)	YouthRoots 2700 S. Broadway Engelwood CO 80113	27-1325457	501c3	16,600				General support
(4)	Inn Between of Longmont, Inc 515 Kimbark Street, Ste 107 Longmont CO 80501	84-1476894	501c3	15,250				General support
(5)	HOPE-Homeless Outreach Providing 804 S. Lincoln St. Longmont CO 80501	71-1033219	501c3	15,241				General support
(6)	Safe Shelter of St. Vrain Valley Po Box 231 Longmont CO 80502	84-0781353	501c3	15,000				General support
(7)	Rocky Mountain Institute 2490 Junction Place, Suite 200 Boulder CO 80301	74-2244146	501c3	15,000				General support
(8)	VOCES UNIDAS DE LAS MONTANAS PO Box 3157 Glenwood Springs CO 81602	85-0993139	501c3	15,000				General support
(9)	Rocky Mountain Ecodharma Retreat 1466 Meadowlark Drive Boulder CO 80303	81-4344969	501c3	15,000				General support

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(1)	Grief Support Network P.O. Box 20961 Boulder CO 80301	45-5334409	501c3	15,000				General support
(2)	Team Wethrive 120 Nassau St 25D Brooklyn NY 11221	46-3341254	501c3	15,000				General support
(3)	Center for Alaskan Coastal Studies 708 Smoky Bay Way Homer AK 99603	92-0086250	501c3	15,000				General support
(4)	Student Dream 461 Dean St Brooklyn NY 11217	47-1062643	501c3	15,000				General support
(5)	Urgent Action Fund for Womens Human 2601 Blanding Ave Suite C, #155 Alameda CA 94501	03-0419743	501c3	14,500				General support
(6)	Environmental Defense Fund Incorpor 257 Park Avenue South 17th Floor New York NY 10010	11-6107128	501c3	14,050				General support
(7)	Local Theater Company 1630 30th Street, Ste 171 Boulder CO 80301	45-2208855	501c3	14,000				General support
(8)	Centro Community Partners 825 Washington Street Oakland CA 94607	45-2992960	501c3	14,000				General support
(9)	Rocky Mountain Public Media 2101 Arapahoe Street Denver CO 80205	84-0510785	501c3	13,700				General support

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- 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Dairy Arts Center 2590 Walnut Street Boulder CO 80302	84-1149609	501c3	13,424				General support
(2)	International Rescue Committee Inc. 122 E 42nd St 12th Floor New York NY 10168	13-5660870	501c3	13,250				General support
(3)	Good Life Refuge 13759 N 95th Street Longmont CO 80504	83-1809184	501c3	13,250				General support
(4)	Women's Wilderness Institute 1206 Euclid Avenue, Ste 1 Boulder CO 80302	84-1439821	501c3	13,000				General support
(5)	Rocky Mountain Immigrant Advocacy N 7301 Federal Boulevard Westminster CO 80030	84-1565542	501c3	12,750				General support
(6)	Natural Highs-Healthy Alternatives New Vista High School Boulder CO 80302	81-1831689	501c3	12,250				General support
(7)	American Solar Energy Society Inc. 2525 Arapahoe Avenue Boulder CO 80302	59-1768923	501c3	12,000				General support
(8)	eTown PO Box 954 Boulder CO 80306	84-1186181	501c3	12,000				General support
(9)	Benevolent Healthcare Foundation 10377 E Geddes Ave, Ste 200 Centennial CO 80112	84-1568566	501c3	12,000				General support

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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Schedule I (Form 990) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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(1)	Teens, Inc PO Box 1070 Nederland CO 80466	84-1380016	501c3	11,488				General support
(2)	Veterans Community Project 1228 Main Street Longmont CO 80501	47-4960735	501c3	11,441				General support
(3)	ProgressNow Colorado Education 1536 Wynkoop Street Denver CO 80202	73-1674017	501c3	11,250				General support
(4)	Child and Family Advocacy Program P.O. Box 19122 Boulder CO 80308	84-1305384	501c3	11,100				General support
(5)	3rd Law Dance/Theater 2026 19th Street Boulder CO 80302	84-1572264	501c3	11,000				General support
(6)	Focus Reentry 1206 Euclid Ave, #3 Boulder CO 80302	83-0640061	501c3	11,000				General support
(7)	Drylands Agroecology Research Found 12191 Foothills Hwy Longmont CO 80503	82-2651409	501c3	11,000				General support
(8)	Latino Leadership Institute 7406 S Curtice Ct Littleton CO 80120	86-2053658	501c3	11,000				General support
(9)	Geekz Ventures Inc. 1232 Pemshire Ct Marietta GA 30062	86-3702670	501c3	10,500				General support

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(1)	Queer Asterisk 1575 Franklin Street Denver CO 80218	81-2883822	501c3	10,333				General support
(2)	City of Boulder Open Space & Mounta 2520 55th St Boulder CO 80301	84-6000748	501c3	10,250				General support
(3)	Colorado Open Lands 1546 Cole Blvd, Suite 200 Lakewood CO 80401	84-0866211	501c3	10,100				General support
(4)	Street Business School PO Box 20848 Boulder CO 80308	83-1055723	501c3	10,000				General support
(5)	Trees, Water & People 633 Remington Street Fort Collins CO 80524	84-1462044	501c3	10,000				General support
(6)	Watershed School 1661 Alpine Ave Boulder CO 80304	84-1600705	501c3	10,000				General support
(7)	Protect Our Winters 4676 Broadway Street Boulder CO 80304	20-8474909	501c3	10,000				General support
(8)	Blue Mountain Clinic Inc. 610 North California Missoula MT 59802	81-0365291	501c3	10,000				General support
(9)	Unite America Institute Inc 1580 N Lincoln Street, Ste 520 Denver CO 80203	27-3001286	501c3	10,000				General support

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(1)	Asset Education 3084 Palo Parkway Boulder CO 80301	47-2990914	501c3	10,000				General support
(2)	Equalhealth Inc PO Box 1575 Brookline MA 02446	27-3645742	501c3	10,000				General support
(3)	Denver Center for the Performing 1101 13th Street Denver CO 80204	84-0407760	501c3	10,000				General support
(4)	Millennial Action Project 1701 Rhode Island Avenue NW Washington DC 20036	47-2802851	501c3	10,000				General support
(5)	Harmony Foundation Inc. 1600 Fish Hatchery Road Estes Park CO 80517	84-0594732	501c3	10,000				General support
(6)	Room to Grow National Inc 7 West 30th Street, Floor 3 New York NY 10001	13-4012096	501c3	10,000				General support
(7)	Colorado Democracy Network PO Box 816 Denver CO 80201	45-4555568	501c3	10,000				General support
(8)	World Pulse Voices 401 NE 19th Ave Portland OR 97232	41-2065177	501c3	10,000				General support
(9)	Boulder Chamber of Commerce 2440 Pearl St Boulder CO 80302	84-0152700	501c3	10,000				General support

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(1)	Habitat for Humanity of the St. Vra PO Box 333 Longmont CO 80502	91-1914868	501c3	10,000				General support
(2)	University of the People 595 E Colorado Blvd, Ste. 623 Pasadena CA 91101	26-4078735	501c3	10,000				General support
(3)	University of Alaska Foundation 1815 Bragaw St Ste 206 Anchorage AK 99508	23-7394620	501c3	10,000				General support
(4)	Help Ukraine Volunteers NFP PO Box 221 Palatine IL 60078	88-1205171	501c3	10,000				General support
(5)	Empowered Minds 1676 Lauda Dr Mt Pleasant SC 29464	82-3271899	501c3	10,000				General support
(6)	Heartwood Refuge 1020 State St Hendersonville NC 28739	82-0983637	501c3	10,000				General support
(7)	PA Alliance Foundation 1528 Walnut Street Philadelphia PA 19102	82-3717563	501c3	10,000				General support
(8)	SAINT JOHNS MEMPHIS UNITED METHODIS 1207 Peabody Ave Memphis TN 38104	62-0595323	501c3	10,000				General support
(9)	Just As I Am Youth Empowerment Inc PO Box 20226 Brooklyn NY 11202	46-5411418	501c3	10,000				General support

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(1)	Homer Opus 355 West Pioneer Ave Suite 300 Homer AK 99603	84-3921663	501c3	10,000				General support
(2)	TeachUnited 19 Old Town Square, Suite 238 Fort Collins CO 80524	83-3898017	501c3	10,000				General support
(3)	Voices for Children Inc 5408 Idylwild Trail Boulder CO 80301	84-0984449	501c3	9,500				General support
(4)	Friendship Bridge 405 Urban Street Lakewood CO 80228	84-1141078	501c3	9,500				General support
(5)	Greenwood Wildlife Rehabilitation C PO Box 18987 Boulder CO 80308	84-1228158	501c3	9,492				General support
(6)	Longmont Humane Society 9595 Nelson Rd Longmont CO 80501	84-0645455	501c3	9,250				General and wildfire
(7)	Boulder County RSVP Board dba Culti 6325 Gunpark Drive, Ste F Boulder CO 80301	84-0769724	501c3	9,009				General support
(8)	Colorado State University Foundatio Po Box 1870 Fort Collins CO 80522	23-7098397	501c3	9,000				General support
(9)	Boulder Philharmonic Orchestra 1600 Range Street, Ste 200 Boulder CO 80301	84-6037740	501c3	8,850				General support

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(1)	Boulder High School 1604 Arapahoe Ave Boulder CO 80302	84-6014683		8,795				General support
(2)	Community Radio for Northern Colorado 1901 56th Avenue Greeley CO 80634	84-1577682	501c3	8,750				General support
(3)	Boulder County Public Health OASOS 3450 Broadway Boulder CO 80304	84-0563338	501c3	8,750				General support
(4)	Tiny Tim Center Inc. 611 Korte Way Longmont CO 80501	84-0523717	501c3	8,643				General support
(5)	Greenhouse Scholars 1820 Folsom St Boulder CO 80302	20-2863499	501c3	8,500				General support
(6)	Direct Relief 6100 Wallace Becknell Road Santa Barbara CA 93117	95-1831116	501c3	8,500				General support
(7)	City of Longmont 350 Kimbark St Longmont CO 80501	84-6000608	501c3	8,500				General support
(8)	Dental Aid 877 E South Boulder Rd Louisville CO 80027	84-0717588	501c3	8,500				General support
(9)	Equal Justice Initiative 122 Commerce Street Montgomery AL 36104	63-1135091	501c3	8,324				General support

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(1)	Boulder Food Rescue Po Box 284 Boulder CO 80306	45-3006089	501c3	8,190				General support
(2)	Slow Money Institute Inc 1035 Pearl St #428 Boulder CO 80302	47-1118354	501c3	8,000				General support
(3)	Colorado Horse Rescue 10386 N 65th Street Longmont CO 80503	84-1095741	501c3	8,000				General support
(4)	Inner Ocean 816 E Baseline Rd Lafayette CO 80026	81-1960747	501c3	8,000				General support
(5)	Immigrant Legal Center of Boulder 948 North Street, Ste 8 Boulder CO 80304	20-3001622	501c3	8,000				General support
(6)	Lewis & Clark College 615 S Palatine Hill Rd Portland OR 97219	93-0386858		7,500				General support
(7)	Soul 2 Soul Sisters P.O. Box 7632 Denver CO 80207	81-1006094	501c3	7,500				General support
(8)	Colorado People's Alliance 700 Kalamath Street Denver CO 80204	84-1599036	501c3	7,500				General support
(9)	Ogdens Hollowgraphic Ice Tower Inc PO Box 351 Ouray CO 81427	71-0975247	501c3	7,500				General support

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(1)	Yielding Accomplished African Women 90 Gravelly Run Branch Rd Clayton DE 19938	82-5279739	501c3	7,500				General support
(2)	JLF Colorado 1500 Kalmia Boulder CO 80304	47-2730066	501c3	7,250				General support
(3)	Jewishcolorado 300 S Dahlia Street, Ste 300 Denver CO 80246	01-0831698	501c3	7,000				General support
(4)	World Food Program USA 1725 Eye Street NW Washington DC 20006	13-3843435	501c3	7,000				General support
(5)	Teaching Peace 528 Main Street Longmont CO 80501	84-1291133	501c3	7,000				General support
(6)	Mindful Families of Durham PO Box 1954 Durham NC 27702	45-4391862	501c3	7,000				General support
(7)	Aging Services Foundation of Boulder Po Box 471 Boulder CO 80306	84-1518506	501c3	6,900				General support
(8)	Windhorse Guild Inc. c/o The Windhorse Guild, Inc. Boulder CO 80304	84-1541905	501c3	7,800				General support
(9)	El Centro Amistad 2222 14th Street, Ste A Boulder CO 80302	47-0864016	501c3	6,575				General support

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(1)	Wikimedia Foundation 1 Montgomery St Ste 1600 San Francisco CA 94104	20-0049703	501c3	6,500				General support
(2)	Heifer International 1 World Avenue Little Rock AR 72202	35-1019477	501c3	6,500				General support
(3)	Human Rights Watch 350 Fifth Avenue New York NY 10118	13-2875808	501c3	6,500				General support
(4)	Global Fund for Women, Inc. 800 Market Street San Francisco CA 94102	77-0155782	501c3	6,500				General support
(5)	Longmont Calvary 2101 Gay St Longmont CO 80501	68-0497345	501c3	6,250				General support
(6)	Boulder Housing Partners Foundation 4800 Broadway Boulder CO 80304	84-1584949	501c3	6,200				General support
(7)	International Midwife Assistance Po Box 916 Boulder CO 80306	10-1180860	501c3	6,100				General support
(8)	Prager University Foundation 15021 Ventura Blvd Sherman Oaks CA 91403	27-1763901	501c3	6,000				General support
(9)	WildEarth Guardians 301 N Guadalupe St Ste 201 Santa Fe NM 87501	85-0406306	501c3	6,000				General support

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	The Smile Train 633 Third Ave, 9th Floor New York NY 10017	13-3661416	501c3	6,000				General support
(2)	Parlando Incorporated 2590 Walnut Street, Ste 2 Boulder CO 80302	81-0578549	501c3	6,000				General support
(3)	Henry the Hand 11714 Lebanon Rd Cincinnati OH 45241	31-1706835	501c3	6,000				General support
(4)	Project V.E.T.S 1630A 30th St Boulder CO 80301	26-3938168	501c3	6,000				General support
(5)	Chinook Fund 1031 33rd Street, Ste 237 Denver CO 80205	84-1076325	501c3	6,000				General support
(6)	Mesa Elementary 1575 Lehigh St Boulder CO 80305	74-2230898	501c3	6,000				General support
(7)	Oasis United Inc 1063 Via Alta Burbank CA 91501	95-4505599	501c3	6,000				General support
(8)	J Street Education Fund Inc PO Box 66073 Washington DC 20035	20-2777557	501c3	6,000				General support
(9)	White Horse Creek Council 680 S Lashley Ln Apt 218 Boulder CO 80305	27-1141042	501c3	6,000				General support

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

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

Schedule I (Form 990) (2022)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Lunar Startups 2917 W 54th Street Minneapolis MN 55410	84-4699429	501c3	6,000				General support
(2)	StartOut 4 Embarcadero Ctr Ste 1400 San Francisco CA 94111	26-4634162	501c3	6,000				General support
(3)	Profound Treasury Dharma Foundation 32 Palmer Ave Sleepy Hollow NY 10591	46-1957635	501c3	6,000				General support
(4)	Center for Biological Diversity PO Box 710 Tucson AZ 85702	27-3943866	501c3	5,800				General support
(5)	Native American Rights Fund 1506 Broadway Boulder CO 80302	84-0611876	501c3	5,600				General support
(6)	Isla Animals 1750 30th Street, Suite 1-197 Boulder CO 80301	27-1387083	501c3	5,500				General support
(7)	Rocky Mountain Repertory Theatre Po Box 1682 Grand Lake CO 80447	84-1479819	501c3	5,500				General support
(8)	NARAL - Pro Choice America Foundati 1725 Eye Street NW Washington DC 20006	52-1100361	501c3	5,500				General support
(9)	The Conservation Fund - Western Reg 1942 Broadway Boulder CO 80302	52-1388917	501c3	5,500				General support

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

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

Schedule I (Form 990) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	Center for Common Ground 18459 Patriot Ln Ruther Glen VA 22546	82-4589218	501c3	5,450				General support
(2)	Congregation Har HaShem 3950 Baseline Rd Boulder CO 80303	84-0698922	501c3	5,360				General support
(3)	The Wildlife Sanctuary 1946 County Road 53 Keenesburg CO 80643	84-1351483	501c3	5,350				General support
(4)	Metropolitan State University of De Campus Box 2, SSB-130 Denver CO 80217	84-0576459	501c3	5,342				General support
(5)	Feet Forward - Peer Supportive Serv 1630 30th Street Boulder CO 80301	85-1358922	501c3	5,250				General support
(6)	Mother House Po Box 19589 Boulder CO 80308	74-2251033	501c3	5,250				General support
(7)	Sunflower Seeds Ukraine PO Box 150054 Lakewood CO 80215	47-1594449	501c3	5,200				General support
(8)	Boulder County Parks and Open Space PO Box 227 Hygiene CO 80533	20-2762282	501c3	5,100				General support
(9)	Centro Humanitario Para Los Trabaja PO Box 3190 Denver CO 80201	03-0412235	501c3	5,100				General support

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

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

Schedule I (Form 990) (2022)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)	We Don't Waste 5971 Broadway Denver CO 80216	27-0585966	501c3	5,100				General support
(2)	Landlocked Films 1505 Mariposa Ave Boulder CO 80302		501c3	5,033				General support
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Wildfire fund relief	1171	3,884,671			
2					
3					
4					
5					
6					
7					

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

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

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.

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**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

OMB No. 1545-0047

2022

**Open to Public
Inspection**

The Community Foundation Serving
Boulder County

Employer identification number
84-1171836

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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 and/or 1099-NEC 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 Tatiana Hernandez CEO	(i) 209,067 (ii) 0	(i) 21,258 (ii) 0	(i) 0 (ii) 0	(i) 14,656 (ii) 0	(i) 7,720 (ii) 0	(i) 252,701 (ii) 0	(i) 0 (ii) 0
2 Jennifer Fulton Anderson CFO&COO to 10/22	(i) 139,985 (ii) 0	(i) 500 (ii) 0	(i) 0 (ii) 0	(i) 9,404 (ii) 0	(i) 1,472 (ii) 0	(i) 151,361 (ii) 0	(i) 0 (ii) 0
3 Eric Schoenborn VP Philanthropic Giv	(i) 123,362 (ii) 0	(i) 15,500 (ii) 0	(i) 0 (ii) 0	(i) 2,698 (ii) 0	(i) 8,443 (ii) 0	(i) 150,003 (ii) 0	(i) 0 (ii) 0
4	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
5	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
6	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
7	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
8	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
9	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
10	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
11	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
12	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
13	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
14	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
15	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)
16	(i) (ii)	(i) (ii)	(i) (ii)	(i) (ii)	(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.

Part I, Line 7 - Non-Fixed Payments Provided

Bonuses for staff are determined by the CEO and approved by the Board of

Trustees. Bonuses for the CEO are determined by and approved by the Board

of Trustees on an ad-hoc basis, and were not fixed to or contingent upon

revenues or net earnings.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

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.

2022

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

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	48	1,644,063	Subsequent selling price
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	X	1	4,300,000	Appraisal
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (.....				
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 3 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.		

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Public Inspection Copy

**SCHEDULE O
(Form 990)**

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

2022

Department of the Treasury
Internal Revenue Service

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

**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 - Organization's Mission or Most Significant Activities
For over thirty years, The Community Foundation Serving Boulder County
(CFBC) has been a community catalyst, responding to immediate needs and
anticipating future challenges. Through informed decision-making, we
inspire ideas and action and mobilize diverse resources to improve the
quality of life for everyone in Boulder County.

Form 990 - Organization's Mission
CFBC is a community catalyst that inspires ideas and action and mobilizes
diverse resources 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, Line 11b - Organization's Process to Review Form 990
CFBC's audit committee, board of trustees, CEO, and CFO/COO all review the
Form 990 before it is filed with the IRS. The process begins with the audit
committee reviewing the draft audited financial statements and Form 990.
CFBC's auditor then presents the audited financial statements and audit
findings to the audit committee, and the audit committee discusses in
detail. After the audit committee reviews the audited financial statements
and Form 990, copies of each are distributed to all trustees for their
review and comment.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2022

Name of the organization

Employer identification number

The Community Foundation Serving

84-1171836

We obtain a signed affidavit from all trustees, employees, consultants, and volunteers on an annual basis.

Form 990, Part VI, Line 15a - Compensation Process for Top Official
CFBC utilizes benchmark surveys to periodically review compensation levels. The board of directors 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, Line 15b - Compensation Process for Officers
See 15a

Form 990, Part VI, Line 18 - No Public Disclosure Explanation
Documents are also available on the GuideStar website.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
The organization makes its governing documents, policies, and financial statements available on its website as well as upon request.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Agency Endowments Grant Expenses	\$ 201,624
Agency Endowments Contributions	\$ -2,419,930
Total	\$ -2,218,306

Form 990, Part XII, Line 2c - Change in Financial Review Process

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

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2022

**Open to Public
Inspection**

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.

Department of the Treasury
Internal Revenue Service

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
(1) Spruce Street, LLC 1123 Spruce St. Boulder CO 80302	Real Estat	CO	-192,996	3,405,494	TCF
(2)					
(3)					
(4)					
(5)					

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
(1) TCFSO 1123 Spruce Street Boulder CO 80302 20-0690784	Supp Org	CO	501c3	12b	TCF		X
(2)							
(3)							
(4)							
(5)							

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 alloc.?		(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	
(1)												
(2)												
(3)												
(4)												

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
(1)Charitable Remainder Unitrusts 1123 Spruce Street Boulder CO 80302	Charity	CO	N/A	T					X
(2)									
(3)									
(4)									

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.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		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	3,000	Amount paid
(2) TCFSO	c	9,764	Amount received
(3) TCFSO	o	47,922	Amount paid
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(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		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Part VII Supplemental Information.

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

Schedule R - Additional Information

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

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