

Form **990**

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

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization The Community Foundation Serving Boulder County Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1123 Spruce Street City or town, state or province, country, and ZIP or foreign postal code Boulder, CO 80302-4001 F Name and address of principal officer: Tatiana Hernandez same as C above	D Employer identification number 84-1171836 E Telephone number (303) 442-0436 G Gross receipts \$ 50,078,184. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ www.commfound.org		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1991		M State of legal domicile: CO

Part I Summary

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	20
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	19
5	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	21
6	Total number of volunteers (estimate if necessary)	6	415
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	-107,582.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	15,710,888.	21,176,343.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	65,026.	93,277.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,581,697.	4,847,241.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-75,564.	-117,612.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	19,282,047.	25,999,249.
14	Benefits paid to or for members (Part IX, column (A), line 4)	10,447,028.	11,968,682.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,541,928.	1,501,823.
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 719,767.	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,804,151.	1,013,610.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	13,793,107.	14,484,115.
19	Revenue less expenses. Subtract line 18 from line 12	5,488,940.	11,515,134.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	79,799,287.	93,375,160.
22	Net assets or fund balances. Subtract line 21 from line 20	8,745,507.	9,808,267.
22		71,053,780.	83,566,893.

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, CEO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name Kristin Calder	Preparer's signature Kristin Calder	Date 10/03/22	Check if self-employed <input type="checkbox"/>	PTIN P01720813
	Firm's name ▶ Kundinger, Corder & Montoya, P.C. Firm's address ▶ 475 Lincoln Stret, Suite 200 Denver, CO 80203	Firm's EIN ▶ Phone no. (303) 534-5953			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

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

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

4a (Code:) (Expenses \$ 12,884,455. including grants of \$ 11,968,682.) (Revenue \$ 93,277.) We provide funding and create connections between nonprofit organizations and the resources they need. We look to these nonprofits to help us respond to community needs and opportunities.

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

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

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

4e Total program service expenses 12,884,455.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 21		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	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	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)?		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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 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 the 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 person, or mine operator 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	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe 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	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 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	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CO**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
 The Community Foundation - 303-442-0436
 1123 Spruce Street, Boulder, CO 80302-4001

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the 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, 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 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	39.00 1.00	X		X				189,193.	0.	20,106.
(2) Jennifer Fulton Anderson CFO and COO	49.00 1.00			X				161,691.	0.	11,131.
(3) Linda Ricketson VP Philanthropic Giving Sv	39.00 1.00				X			151,064.	0.	19,865.
(4) Sue Anderson Chair	8.90 0.10	X		X				0.	0.	0.
(5) Brad Armstrong Vice Chair	1.40 0.10	X		X				0.	0.	0.
(6) James F Williams II Secretary	2.90 0.10	X		X				0.	0.	0.
(7) Jeremy Wilson Treasurer	0.90 0.10	X		X				0.	0.	0.
(8) Leslie Allen Trustee	0.90 0.10	X						0.	0.	0.
(9) Kimberly Barr Trustee	1.40 0.10	X						0.	0.	0.
(10) Scott Beard Trustee	0.90 0.10	X						0.	0.	0.
(11) Josh Forman Trustee	2.40 0.10	X						0.	0.	0.
(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) Carey Mason Trustee	1.90 0.10	X						0.	0.	0.
(17) Emily Mears Trustee	0.40 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 (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/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			
(18) Alexis Miles Trustee	0.90 0.10	X						0.	0.	0.
(19) Justin Perkins Trustee	0.70 0.10	X						0.	0.	0.
(20) Julie Rogers Trustee	1.40 0.10	X						0.	0.	0.
(21) Christina Pacheco Trustee	4.90 0.10	X						0.	0.	0.
(22) Katie Volkmar Trustee	0.90 0.10	X						0.	0.	0.
1b Subtotal								501,948.	0.	51,102.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								501,948.	0.	51,102.

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>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Greater Horizons, 1055 Broadway Blvd, #130, Kansas City, MO 64105	Back-office accounting	135,000.
Dawn Joyce 1390 Hartford Drive, Boulder, CO 80305	Consulting services	124,500.

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 **2**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	43,822.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	21,132,521.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 5,099,547.				
	h Total. Add lines 1a-1f			21,176,343.			
Program Service Revenue	2 a Administrative fee	Business Code					
		900099	88,828.	88,828.			
	b Registration & Events	900099	2,549.	2,549.			
	c Various Programs	900099	1,900.	1,900.			
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			93,277.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,264,967.			1,264,967.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	267,725.			
			(ii) Personal				
	b Less: rental expenses ...	6b	420,604.				
	c Rental income or (loss)	6c	-152,879.				
	d Net rental income or (loss)			-152,879.	-107,582.	-45,297.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	27,240,605.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	23,658,331.				
c Gain or (loss)	7c	3,582,274.					
d Net gain or (loss)			3,582,274.		3,582,274.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a Misc. Revenue	Business Code					
		900099	30,000.			30,000.	
	b Change in CRT	900099	5,267.			5,267.	
	c						
	d All other revenue						
e Total. Add lines 11a-11d			35,267.				
12 Total revenue. See instructions			25,999,249.	93,277.	-107,582.	4,837,211.	

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 ...	11,968,682.	11,968,682.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	549,917.	41,860.	298,401.	209,656.
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	751,923.	374,419.	111,423.	266,081.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	40,178.	20,644.	4,087.	15,447.
9 Other employee benefits	66,366.	26,075.	20,493.	19,798.
10 Payroll taxes	93,439.	30,684.	28,891.	33,864.
11 Fees for services (nonemployees):				
a Management				
b Legal	2,178.		2,178.	
c Accounting	142,457.		142,457.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	191,249.	191,249.		
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	51,761.	2,928.	38,569.	10,264.
13 Office expenses	209,817.	2,254.	87,497.	120,066.
14 Information technology	82,468.	8,646.	72,734.	1,088.
15 Royalties				
16 Occupancy	161.		161.	
17 Travel	91.	82.	9.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	30,257.	3,343.	8,636.	18,278.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,330.		10,330.	
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	275,954.	208,475.	52,089.	15,390.
b Printing & Publication	13,609.	2,291.	1,938.	9,380.
c Other	3,278.	2,823.		455.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	14,484,115.	12,884,455.	879,893.	719,767.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	418,685.	1	1,163,834.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	255,010.	3	4,228,374.
	4 Accounts receivable, net	26,053.	4	46,367.
	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	40,267.	9	26,999.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,227,671.		
	b Less: accumulated depreciation	10b 708,569.	4,618,542.	10c 4,519,102.
	11 Investments - publicly traded securities		11	573,934.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11	89,999.	13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	74,350,731.	15	82,816,550.
16 Total assets. Add lines 1 through 15 (must equal line 33)	79,799,287.	16	93,375,160.	
Liabilities	17 Accounts payable and accrued expenses	201,634.	17	151,148.
	18 Grants payable	296,959.	18	241,006.
	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	2,888,783.	23	2,826,494.
	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	5,358,131.	25	6,589,619.
	26 Total liabilities. Add lines 17 through 25	8,745,507.	26	9,808,267.
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	70,856,420.	27	79,220,492.
	28 Net assets with donor restrictions	197,360.	28	4,346,401.
	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	71,053,780.	32	83,566,893.
33 Total liabilities and net assets/fund balances	79,799,287.	33	93,375,160.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	25,999,249.
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,484,115.
3	Revenue less expenses. Subtract line 2 from line 1	3	11,515,134.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	71,053,780.
5	Net unrealized gains (losses) on investments	5	1,816,257.
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	-818,278.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	83,566,893.

Part XII Financial Statements and Reporting

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11,902,800.	8,043,397.	9,171,012.	15,710,888.	21,176,343.	66,004,440.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	11,902,800.	8,043,397.	9,171,012.	15,710,888.	21,176,343.	66,004,440.
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)						3,552,219.
6 Public support. Subtract line 5 from line 4.						62,452,221.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	11,902,800.	8,043,397.	9,171,012.	15,710,888.	21,176,343.	66,004,440.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	1,207,308.	1,373,114.	1,591,559.	1,111,663.	1,264,967.	6,548,611.
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						72,553,051.
12 Gross receipts from related activities, etc. (see instructions)					12	573,254.
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 2021 (line 6, column (f), divided by line 11, column (f)).....	14	86.08 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	85.12 %
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. 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

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c 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

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2021. 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 - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</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? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 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-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

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.)

Horizontal lines for supplemental information input.

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

2021

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

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 Boulder County	Employer identification number 84-1171836
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 1,050,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 879,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 774,760.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 747,217.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 676,075.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 518,344.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 502,832.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
8		\$ 455,908.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
9		\$ 425,819.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> <p style="font-size: small;">(Complete Part II for noncash contributions.)</p>

Name of organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	Publicly traded securities _____ _____ _____	\$ 518,344.	12/15/21
4	Publicly Traded Securities _____ _____ _____	\$ 636,486.	07/30/21
4	Publicly Traded Securities _____ _____ _____	\$ 110,731.	09/29/21
7	Publicly Traded Securities _____ _____ _____	\$ 254,685.	08/26/21
7	Publicly Traded Securities _____ _____ _____	\$ 248,147.	04/29/21
	_____ _____ _____	\$ _____	

Name of organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

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

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

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

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

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

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

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2021

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)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	0.													
c	Total lobbying expenditures (add lines 1a and 1b)	0.													
d	Other exempt purpose expenditures	13,764,348.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	13,764,348.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	838,217.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	209,554.													
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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	941,963.	595,333.	852,565.	838,217.	3,228,078.
b Lobbying ceiling amount (150% of line 2a, column(e))					4,842,117.
c Total lobbying expenditures					
d Grassroots nontaxable amount	235,491.	148,833.	213,141.	209,554.	807,019.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,210,529.
f Grassroots lobbying expenditures					

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

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

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization The Community Foundation Serving Boulder County

Employer identification number 84-1171836

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

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

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

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

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

Form with sections 1a, 1b, and 2. 1a: Reporting requirements for art/treasures. 1b: Reporting requirements for art/treasures. 2: Reporting requirements for art/treasures held for financial gain.

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Term endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,000,000.		1,000,000.
b Buildings		4,026,775.	528,552.	3,498,223.
c Leasehold improvements		3,001.	900.	2,101.
d Equipment		80,953.	62,175.	18,778.
e Other		116,942.	116,942.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				4,519,102.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) Beneficial Interest in Assets Held by Greater Horizons-Cash	8,742,786.
(2) Beneficial Interest in Assets Held by Greater Horizons-Investments	73,945,656.
(3) Charitable Remainder Trust	128,108.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	82,816,550.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Liabilities Under Charitable Remainder Trust	58,176.
(3) Assets Held for Others	6,531,443.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	6,589,619.

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

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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

Employer identification number
84-1171836

Part I General Information on Grants and Assistance

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

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Colorado Organization for Victim Assistance - 1325 S. Colorado Blvd. Suite 508B - Denver, CO 80222	84-0972509	501(c)(3)	990,745.	0.			For victims of the March 2021 south Boulder shooting
Longmont Community Foundation 636 Coffman St Ste 203 Longmont, CO 80501	46-3894713	501(c)(3)	535,000.	0.			Funding of donor-advised fund and women prison documentary
Mental Health Partners Attn: Philanthropy Department 1455 Lafayette, CO 80026	84-0520493	501(c)(3)	330,150.	0.			Mental health assistance related to Covid-19 and the 2021 south Boulder shooting, general
Lefthand Watershed Oversight Group PO Box 1074 Niwot, CO 80544	20-1248361	501(c)(3)	274,180.	0.			Recovery work post Lefthand Canyon/Cal-wood fires
Emergency Family Assistance Association (EFAA) - 1575 Yarmouth Avenue - Boulder, CO 80304	84-0454115	501(c)(3)	215,044.	0.			General operating support, endowment, to help those impacted by Covid-19 and Lefthand
Colorado Nonprofit Development Center - 789 N Sherman St Ste 250 - Denver, CO 80203	84-1493585	501(c)(3)	203,000.	0.			Youth-driven remembrance event, related curriculum, and training related to 2021 south

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 380.

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

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

Schedule I (Form 990) 2021

See Part IV for Column (h) descriptions

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Food Share 650 S Taylor Avenue Louisville, CO 80027	74-2227731	501(c)(3)	184,524.	0.			General operating support, Elder Food Service program, those affected by Covid-19
University of Colorado Foundation 1800 Grant Street, Ste 725 Denver, CO 80203	84-6049811	501(c)(3)	183,602.	0.			General operating support, Center for Creative Climate Communication and
Museum of Boulder 2205 Broadway Boulder, CO 80302	84-0576359	501(c)(3)	180,100.	0.			Activities and projects related to the 2021 south Boulder shooting, general operating support,
Lefthand Fire Protection District 900 Lefthand Canyon Drive Boulder, CO 80302	84-0892162	170(c)(1)	149,613.	0.			Recovery work post Cal-Wood/Lefthand fires and station construction
Out Boulder County 3340 Mitchell Lane Boulder, CO 80301	84-1467134	501(c)(3)	136,046.	0.			General operating support, building, vaccine ambassadors, youth programs,
Jewish Family Service of Colorado 3201 S Tamarac Dr Denver, CO 80231	84-0402701	501(c)(3)	130,464.	0.			Wildfire Mental Health Program, Faces of JFS, and general operating support
Conservation Colorado Education Fund, Inc. - 1536 Wynkoop Street, Ste 510 - Denver, CO 80202	84-0614285	501(c)(3)	128,100.	0.			General operating support
Boulder County Arts Alliance 2400 28th St Suite 103 Boulder, CO 80301	84-0566939	501(c)(3)	123,492.	0.			Community support following 2021 south Boulder shooting, general operating support, and
Outreach United Resource Center Inc - 220 Collyer Street - Longmont, CO 80501	74-2448346	501(c)(3)	123,100.	0.			General operating support, Aspen Center for Childhood Development, car repairs, Basic Needs

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cal-Wood Education Center PO Box 347 Jamestown, CO 80455	20-2472544	501(c)(3)	123,001.	0.			Losses due to fire and costs incurred supporting fire fighters and undertaking restoration
Him for Her Inc. 1889 Harrison Street, Ste 741 Oakland, CA 94612	83-1293236	501(c)(3)	121,000.	0.			General operating support
NYU (New York University) 20 Cooper Square Room 232 New York, NY 10003	13-5562308	501(c)(3)	120,500.	0.			Rebuild by Design at the Institute for Public Knowledge at NYU
Intercambio Uniting Communities 4735 Walnut Street Ste B Boulder, CO 80301	20-0078381	501(c)(3)	109,016.	0.			General operating support, search firm, and local programming in Boulder
Stanford University Development Services PO Box 20466 Stanford, CA 94309-0466	94-1156365	501(c)(3)	107,000.	0.			Stanford Medical Center Development for Orthopaedic Surgery Matthew Smuck Posture
Players Philanthropy Fund 1122 Kenilworth Dr Ste 201 Towson, MD 21204	27-6601178	501(c)(3)	105,003.	0.			Allfed general operating support
Boulder Valley School District 6500 E. Arapahoe Rd Boulder, CO 80303	84-6014683	170(c)(1)	97,391.	0.			COVID-19 emergency food distribution program for BVSD students and families in need
The Denver Foundation 1009 N. Grant Street Denver, CO 80203	84-6048381	501(c)(3)	97,296.	0.			Funding of donor-advised funds
Engaged Latino Parents Advancing School Outcomes (ELPASO) - 655 Aspen Ridge Drive - Lafayette, CO 80026	81-4486253	501(c)(3)	87,500.	0.			General operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Nature Conservancy, Worldwide Office - 4245 North Fairfax Drive Suite 100 - Arlington, VA 22203	53-0242652	501(c)(3)	85,049.	0.			General operating support
Rocky Mountain Planned Parenthood Inc. - aka Planned Parenthood of the Rocky Mnts 7155 E 38th Avenue - Denver, CO 80207	84-0404253	501(c)(3)	84,850.	0.			General operating support, patience assistance fund, and various others
Bridge House 5345 Arapahoe Avenue Suite 5 Boulder, CO 80303	84-1440292	501(c)(3)	83,850.	0.			General operating support, mission meals, kitchen equipment, Ready to Work program, and
Sister Carmen Community Center, Inc. - 655 Aspen Ridge Dr - Lafayette, CO 80026	84-0820308	501(c)(3)	81,100.	0.			General operating support and car repairs
Attention Inc dba TGTHR 1440 Pine Street, Suite Boulder, CO 80302	84-0571145	501(c)(3)	80,558.	0.			General operating support and homeless youth program
Open Collective Foundation 340 S. Lemon Avenue, #3717 Walnut, CA 91789	81-4004928	501(c)(3)	80,276.	0.			ParentPreneur Foundation and Justice Reskill
Boulder Community Health Foundation - PO Box 19320 - Boulder, CO 80308	84-0772664	501(c)(3)	79,833.	0.			General operating support, Red Lipstick Fund, staff resiliency fund, and mental health
Boulder Shelter for the Homeless 4869 North Broadway Boulder, CO 80304	84-1041149	501(c)(3)	78,699.	0.			General operating support
Jewish Community Foundation of Greater Hartford - 333 Bloomfield Ave Suite D - West Hartford, CT 06117	06-1372107	501(c)(3)	73,000.	0.			Funding of donor-advised fund

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Foundation of Western Massachusetts - 333 Bridge St - Springfield, MA 01103	22-3089640	501(c)(3)	73,000.	0.			Funding of donor-advised fund
A Precious Child Inc. 7051 W. 118th Avenue Broomfield, CO 80020	26-3349334	501(c)(3)	73,000.	0.			General operating support and March 4 Mission Empower
People and Pollinators Action Network - PO Box 355 - Niwot, CO 80544	47-2260229	501(c)(3)	72,500.	0.			General operating support and Project 95
Room to Read 465 California Street Ste 1000 San Francisco, CA 94104	91-2003533	501(c)(3)	70,000.	0.			General operating support and Africa
Boulder Community Broadcast Association, Inc - aka KGNU Radio 4700 Walnut Street - Boulder, CO 80301	84-0690097	501(c)(3)	68,925.	0.			General operating support and Trends reporting
DivInc 1023 Springdale Rd, Bldg 1J, Austin, TX 78721	81-3052133	501(c)(3)	65,500.	0.			General operating support and Colorado project
Habitat for Humanity International 322 West Lamar Street Americus, GA 31709	91-1914868	501(c)(3)	63,600.	0.			General operating support
Save the Colorado PO Box 1066 Fort Collins, CO 80522	47-1936330	501(c)(3)	63,200.	0.			General operating support and protecting Gross Reservoir
Alliance for Sustainable Colorado aka The Alliance Center 1536 Wynkoop Street, Ste 100 - Denver, CO 80202	42-1622670	501(c)(3)	60,000.	0.			General operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Oasis United 1063 Via Alta Burbank, CA 91501	95-4505599	501(c)(3)	60,000.	0.			General operating support and La Zahara support
Four Mile Fire Protection District 1740 Fourmile Canyon Drive Boulder, CO 80302	84-0981141	170(c)(1)	57,451.	0.			Fire mitigation, costs related to Lefthand Canyon/Cal-wood fire, and wildland firefighter gear
Lyons Emergency Assistance Fund Inc - PO Box 324 - Lyons, CO 80540	81-0720530	501(c)(3)	54,337.	0.			General operating support, mental wellness, basic needs, resource matching, community
Safehouse Progressive Alliance for Nonviolence - 835 North Street - Boulder, CO 80304	74-2145368	501(c)(3)	53,500.	0.			General operating support, program support, and gender-based violence prevention for LGBTQI+
Oxfam America 226 Causeway St., 5th Floor Boston, MA 02114	23-7069110	501(c)(3)	53,100.	0.			General operating support
Mad Agriculture 728 Pearl Street Boulder, CO 80302	84-2223405	501(c)(3)	51,000.	0.			General operating support and Shared Learning Collaborative
Watson Institute 1310 College Avenue #100 Boulder, CO 80302	46-1001797	501(c)(3)	50,500.	0.			General operating support, tech fellowship, and scholarships
Millennial Action Project 1701 Rhode Island Avenue NW Washington, DC 20036	47-2802851	501(c)(3)	50,000.	0.			General operating support
University of the People 595 E Colorado Blvd, Ste. 623 Pasadena, CA 91101	26-4078735	501(c)(3)	50,000.	0.			General operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lakshmi Autism Foundation Inc 405 Northbrooke Way Woodstock, GA 30188	36-4974658	501(c)(3)	50,000.	0.			General operating support
National Forest Foundation Building 27, Suite 3, Fort Missoul Missoula, MT 59804	52-1786332	501(c)(3)	50,000.	0.			General operating support
Seventh Generation Fund Po Box 4569 Arcata, CA 95518	68-0027247	501(c)(3)	50,000.	0.			General operating support
Endeavor Colorado 250 Fillmore St Unit 225 Denver, CO 80206	84-3123596	501(c)(3)	50,000.	0.			General operating support
I Have a Dream Foundation of Boulder County - 5390 Manhattan Circle, Ste 200 - Boulder, CO 80303	84-1150542	501(c)(3)	46,977.	0.			General operating support and supporting Dreamers
Dental Aid, Inc. 877 E South Boulder Rd Louisville, CO 80027	84-0717588	501(c)(3)	46,001.	0.			General operating support
Edward Charles Foundation 269 South Beverly Dr Ste 338 Beverly Hills, CA 90212	26-4245043	501(c)(3)	44,401.	0.			Creative Futures Collective
New Era Colorado Foundation Po Box 181153 Denver, CO 80218	26-1389272	501(c)(3)	43,500.	0.			General operating support, BIPOC groups, Organizing for Progress on the Youth Agenda
St. Benedict Health and Healing Ministries - Po Box 325 - Louisville, CO 80027	31-1629166	501(c)(3)	43,500.	0.			General operating support

Schedule I (Form 990)

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

(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 non-cash assistance	(h) Purpose of grant or assistance
Colorado Music Festival 200 E Baseline Road Lafayette, CO 80026	84-0735716	501(c)(3)	43,351.	0.			General operating support, musician support, Heartstrings Program, and various
El Centro Amistad 2222 14th Street, Ste A Boulder, CO 80302	47-0864016	501(c)(3)	41,543.	0.			General operating support and vaccine equity ambassador
Boulder Valley Women's Health Center - 2855 Valmont Road - Boulder, CO 80301	84-0645786	501(c)(3)	41,500.	0.			General operating support, Women's Reproductive Equity fund, LGBTQ+ Inclusive
Access Opportunity 1871 Folsom Street, Suite 110 Boulder, CO 80302	46-5399558	501(c)(3)	41,500.	0.			General operating support and Raise a Class
Boulder Valley Unitarian Universalist Fellowship - PO Box 428 - Lafayette, CO 80026	74-2422895	501(c)(3)	40,000.	0.			General operating support, capital campaign, and minister's discretionary fund
Colorado Film Society 1426 Pearl St Ste. 20 Boulder, CO 80302	20-1518600	501(c)(3)	40,000.	0.			General operating support and Boulder International Film Festival
Nederland Food Pantry PO Box 154 Nederland, CO 80466	47-2309107	501(c)(3)	39,396.	0.			General operating support
Food Bank of the Rockies 10700 E. 45th Avenue Denver, CO 80239	84-0772672	501(c)(3)	39,000.	0.			General operating support and Covid response
Help Inc Fund 1317 Devils Gulch Rd Estes Park, CO 80517	45-2987624	501(c)(3)	38,100.	0.			General operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dairy Arts Center aka The Dairy Center for the Arts 2590 Walnut Street - Boulder, CO 80302	84-1149609	501(c)(3)	37,350.	0.			General operating support
Family Learning Center 3164 34th Street Boulder, CO 80301	74-2240341	501(c)(3)	36,000.	0.			General operating support
The Boulder Valley Unitarian Universalist Fellowship - 1241 Ceres Drive - Lafayette, CO 80026	74-2422895	501(c)(3)	36,000.	0.			General operating support, capital campaign, and minister's discretionary fund
Early Childhood Council of Boulder County - 1285 Centaur Village Dr Ste 200 - Lafayette, CO 80026	84-1359734	501(c)(3)	35,000.	0.			General operating support, FFN providers, and education incentives
Informed Consent Action Network 2025 Guadalupe Street, Suite 260 Austin, TX 78705	81-4540235	501(c)(3)	34,781.	0.			General operating support
Colorado Statewide Parent Coalition - 7150 Hooker Street Ste B - Westminster, CO 80030	74-2563848	501(c)(3)	32,001.	0.			General operating support and PASO program
HOPE-Homeless Outreach Providing Encouragement - 804 S. Lincoln - Longmont, CO 80501	71-1033219	501(c)(3)	30,891.	0.			General operating support and service to veterans
Imagine! 1400 Dixon Avenue Lafayette, CO 80026	84-1540910	501(c)(3)	30,750.	0.			General operating support and emergency support
Harvest of Hope Pantry 2960 Valmont Road Boulder, CO 80301	27-4010250	501(c)(3)	30,300.	0.			General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Joseph Academy Foundation Inc. 1101 Gregory Street Des Plaines, IL 60016	36-3474528	501(c)(3)	30,000.	0.			General operating support and JAF annual fund
Four Kingdoms Council 4081 Garnet Ln Boulder, CO 80304	47-2691499	501(c)(3)	30,000.	0.			General operating support and land purchase
WildEarth Guardians 301 N Guadalupe St Ste 201 Santa Fe, NM 87501	85-0406306	501(c)(3)	30,000.	0.			General operating support
United Policyholders 917 Irving St. Suite 4 San Francisco, CA 94122	94-3162024	501(c)(3)	30,000.	0.			Roadmap to Recovery Program and other services for those affected by Lefthand
YMCA of Northern Colorado 2800 Dagny Way Lafayette, CO 80026	84-0459944	501(c)(3)	29,500.	0.			General operating support, Ryder's Fund, and Longmont childcare program
Gold Hill Town Meeting, Inc. 1011 Main Street Boulder, CO 80302	84-0784014	501(c)(3)	29,422.	0.			Fire mitigation activites
Meals on Wheels of Boulder 3701 Canfield Street Boulder, CO 80301	84-0594180	501(c)(3)	29,150.	0.			General operating support
Safe Shelter of St. Vrain Valley Po Box 231 Longmont, CO 80502	84-0781353	501(c)(3)	29,134.	0.			General operating support and Teen Ending Relationship Abuse for LGBTQ Youth
Rise Against Suicide PO Box 846 Lafayette, CO 80026	27-3029987	501(c)(3)	29,125.	0.			General operating support, LIV project, and therapy connect

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Reentry Initiative 402 Kimbark Street Boulder, CO 80501	81-3681963	501(c)(3)	28,800.	0.			General operating support
Colorado Horse Rescue 10386 N 65th Street Longmont, CO 80503	84-1095741	501(c)(3)	28,191.	0.			General operating support, emergency preparedness, support related to Lefthand
Boulder Jewish Community Center 6007 Oreg Avenue Boulder, CO 80303	84-1322996	501(c)(3)	28,060.	0.			General operating support
Longmont Meals on Wheels 910 Longs Peak Ave Longmont, CO 80501	84-0590979	501(c)(3)	28,000.	0.			General operating support
Eco-Cycle Po Box 19006 Boulder, CO 80308	84-0730811	501(c)(3)	27,833.	0.			General operating support
Fractured Atlas PO Box 55 Hartsdale, NY 10530-0055	11-3451703	501(c)(3)	27,500.	0.			General operating support, Superior Academy for the Arts, Santa Fe Literary Festival
Feeding America PO Box 96749 Washington, DC 20090-6749	36-3673599	501(c)(3)	27,364.	0.			General operating support
Humane Society of Boulder Valley 2323 55th Street Boulder, CO 80301	84-0152768	501(c)(3)	26,600.	0.			General operating support
Tides Foundation PO Box 399389 San Francisco, CA 94139	51-0198509	501(c)(3)	25,700.	0.			General operating support, Black Lives Matters Support Fund, and Movement Voter Fund

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross- National PO Box 37839 Boone, IA 50037	53-0196605	501(c)(3)	25,250.	0.			Tornado relief
Planned Parenthood Federation of America - 123 Williams St 10th fl - New York, NY 10038	13-1644147	501(c)(3)	25,050.	0.			General operating support
Cate School Cate Advancement Office 1960 Cate Carpinteria, CA 93014	95-1644630	501(c)(3)	25,000.	0.			General operating support
Onaway Camp Trust 26 Summit Grove Avenue, Suite 130 Bryn Mawr, PA 19010	02-0261393	501(c)(3)	25,000.	0.			Capital campaign
Holistic Life Foundation Inc. 2601 N. Howard Street Suite 130 Baltimore, MD 21218	03-0375886	501(c)(3)	25,000.	0.			General operating support
Rock and Roll Forever Foundation Inc. - PO Box 330 - Leonardo, NJ 07737	20-5397606	501(c)(3)	25,000.	0.			TeachRock program
High Country News Po Box 1090 Paonia, CO 81428	23-7015336	501(c)(3)	25,000.	0.			Capital campaign
Unite America Institute Inc 1580 N Lincoln Street, Ste 520 Denver, CO 80203	27-3001286	501(c)(3)	25,000.	0.			General operating support
Partnership for A New American Economy Research Fund Inc. - PO Box 1510 - New York, NY 10150	32-0325450	501(c)(3)	25,000.	0.			General operating support

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

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CommonLit 660 Pennsylvania Avenue SE St 302 Washington, DC 20003	46-4255260	501(c)(3)	25,000.	0.			General operating support
Center for American Entrepreneurship - 503 Arnon Lake Drive - Great Falls, VA 22066	47-2005040	501(c)(3)	25,000.	0.			General operating support
Mother Earth Restoration Trust PO Box 1345 Durango, CO 81302	47-3799205	501(c)(3)	25,000.	0.			Hidden Verde Land Purchase
Pathfinder International 9 Galen Street, Suite 217 Watertown, MA 02472	53-0235320	501(c)(3)	25,000.	0.			General operating support
Uncharted 3532 Franklin Street, Suite I Denver, CO 80205	80-0534659	501(c)(3)	25,000.	0.			Wealth Gaps Initiative
Trees, Water & People 633 Remington Street Fort Collins, CO 80524	84-1462044	501(c)(3)	25,000.	0.			General operating support
Denver Hybrid College dba AdvanceEDU 3141 Walnut St. Sui Denver, CO 80205	84-4425918	501(c)(3)	25,000.	0.			General operating support
Colorado Mesa University Foundation - 1450 N 12th Street - Grand Junction, CO 81501	84-6037667	501(c)(3)	25,000.	0.			Janette Heung Outdoor Academic Scholarship Program
Social Justice and Solidarity Fund 724 Excelsior Avenue San Francisco, CA 94112	86-2889524	501(c)(3)	25,000.	0.			General operating support

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American Himalayan Foundation 909 Montgomery Street Ste 400 San Francisco, CA 94133	94-2951480	501(c)(3)	25,000.	0.			General operating support
Western Resource Advocates 2260 Baseline Rd Ste 200 Boulder, CO 80302	84-1113831	501(c)(3)	24,500.	0.			General operating support
Slow Money Institute Inc 1035 Pearl St #428 Boulder, CO 80302	47-1118354	501(c)(3)	24,000.	0.			General operating support, SOIL, Boulder County Farmers Market WIC Farmers Market program,
There With Care 2825 Wilderness Pl Ste 100 Boulder, CO 80301	68-0606330	501(c)(3)	22,575.	0.			General operating support
United Nations Foundation COVID-19 Fund PO Box 96619 Washington, DC 20090	58-2368165	501(c)(3)	22,500.	0.			General operating support and Covid-19 Solidarity Response fund
eTown PO Box 954 Boulder, CO 80306	84-1186181	501(c)(3)	22,000.	0.			General operating support
Women's Wilderness Institute 1206 Euclid Avenue, Ste 1 Boulder, CO 80302	84-1439821	501(c)(3)	21,600.	0.			General operating support, Queer Youth Wilderness Project, and Trailblazers program
Greenhouse Scholars 1820 Folsom Street Boulder, CO 80302	20-2863499	501(c)(3)	21,500.	0.			General operating support and Glass Half Full
Colorado Immigrant Rights Coalition - 2525 W Alameda Avenue - Denver, CO 80219	73-1675486	501(c)(3)	21,350.	0.			General operating support

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

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Boulder Food Rescue Po Box 284 Boulder, CO 80306	45-3006089	501(c)(3)	20,920.	0.			General operating support
Fund for a Healthier Colorado 1536 Wynkoop Street, Ste 224 Denver, CO 80202	47-4101801	501(c)(3)	20,400.	0.			Health capital, Boulder County Healing Fund, Blue Rising Marijuana Fund
Boulder County AIDS Project 2118 14th Street Boulder, CO 80302	74-2442032	501(c)(3)	20,400.	0.			General operating support and Atlas Program
FeedMore WNY Inc. 100 James E. Casey Drive Buffalo, NY 14206	22-2470820	501(c)(3)	20,000.	0.			General operating support
University of Alaska Foundation PO Box 755080 Fairbanks, AK 99775-5080	23-7394620	501(c)(3)	20,000.	0.			CBPP's AK Business Plan Competition
CMF International PO Box 501020 Indianapolis, IN 46250	26-3415221	501(c)(3)	20,000.	0.			Missions of Hope Kenya Madoya
Grand Staircase-Escalante Partners 310 S. 100 E. #7 PO Box 53 Kanab, UT 84741	34-1987583	501(c)(3)	20,000.	0.			Patio structure for outdoor learning
Unleashed Productions, Inc. PO Box 466 Tiburon, CA 94920	36-4823629	501(c)(3)	20,000.	0.			Savvy
Iqra Fund Po Box 416 Bozeman, MT 59771	45-2751655	501(c)(3)	20,000.	0.			General operating support

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

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Center for Disaster Philanthropy Development Team One Thomas Circle, NW Suite 700 - Washington, DC 20005	45-5257937	501(c)(3)	20,000.	0.			General operating support
Social Venture Partners Boulder County - 3701 Arapahoe Avenue, #C117 - Boulder, CO 80303	46-1384125	501(c)(3)	20,000.	0.			General operating support
Rocky Mountain Ecodharma Retreat Center - 1466 Meadowlark Drive - Boulder, CO 80303	81-4344969	501(c)(3)	20,000.	0.			General operating support
Helena Group Foundation 515 S Flower Street, Ste 5100 Los Angeles, CA 90071	81-5455559	501(c)(3)	20,000.	0.			General operating support
Community Foundation of Northern Colorado - 4745 Wheaton Dr Ste 100 - Fort Collins, CO 80525	84-0699243	501(c)(3)	20,000.	0.			General operating support
Center for People With Disabilities - 1675 Range St - Boulder, CO 80301	84-0732497	501(c)(3)	20,000.	0.			General operating support
Denver Public Schools Foundation 1860 Lincoln St. 10th Floor Denver, CO 80203	84-1224325	501(c)(3)	20,000.	0.			Greatest Need Fund
Inn Between of Longmont, Inc 515 Kimbark Street, Ste 107 Longmont, CO 80501	84-1476894	501(c)(3)	20,000.	0.			General operating support
The On It Foundation 18520 NW 67th Avenue Suite 186 Miami, FL 33015	91-2035992	501(c)(3)	20,000.	0.			General operating support

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Longmont Humane Society 9595 Nelson Rd Ste G Longmont, CO 80501	84-0645455	501(c)(3)	19,630.	0.			General operating support and Lefthand Canyon/Cal-wood fire relief efforts
Cobalt Foundation PO Box 22485 Denver, CO 80222	84-6050191	501(c)(3)	19,300.	0.			General operating support
Motus Theater PO Box 6080 Boulder, CO 80306	90-0716569	501(c)(3)	19,000.	0.			General operating support
Public Broadcasting of Colorado Inc. - aka Colorado Public Radio, KCFR 7409 S Alton Ct - Centennial, CO 80112	74-2324052	501(c)(3)	18,879.	0.			General operating support and Colorado Public Radio
Boulder Voices for Children 5408 Idylwild Trail Boulder, CO 80301	84-0984449	501(c)(3)	18,750.	0.			General operating support
Global Greengrants Fund Inc 2840 Wilderness Pl Ste A Boulder, CO 80301	84-1612422	501(c)(3)	18,550.	0.			General operating support
YWCA Boulder County 2222 14th Street Boulder, CO 80302	84-0500276	501(c)(3)	18,100.	0.			General operating support, Latina Achievement Support Program, Persimmon Early
Girl Rising 114 W 26th St, 7th Fl New York, NY 10001	82-2862554	501(c)(3)	18,000.	0.			General operating support and Afghanistan Emergency Relief Fund
Boulder Chamber Foundation 2440 Pearl Street Boulder, CO 80302	83-0563237	501(c)(3)	18,000.	0.			Leadership Fellows Program, City of Boulder's Housing Equity Symposium, and Boulder

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Front Range Community College Foundation - Cashiers Office 3645 W 112th Avenue - Westminster, CO 80031	84-1311148	501(c)(3)	18,000.	0.			General operating support, scholarships, and Longmont Campus High Needs Fund
Rocky Mountain Immigrant Advocacy Network - 7301 Federal Boulevard Ste 300 - Westminster, CO 80030	84-1565542	501(c)(3)	18,000.	0.			General operating support
Rocky Mountain Public Media Inc aka: Rocky Mountain PBS 2101 Arapa Denver, CO 80205	84-0510785	501(c)(3)	17,375.	0.			General operating support
Animal Watch aka: Animal Help Now 2525 Arapahoe Avenue, Ste E4-705 - Boulder, CO 80302	27-2034873	501(c)(3)	17,000.	0.			General operating support
Colorado Healing Fund 1245 Champa Street Denver, CO 80204	82-4598761	501(c)(3)	17,000.	0.			General operating support and victims of 2021 south Boulder shooting
Town of Lyons 432 Fifth Ave PO Box 49 Lyons, CO 80540	84-6000690	170(c)(1)	16,950.	0.			Sandstone Summer Concert Series, 2021 Hearts Outdoor Art, Parade of Lights, senior
TRU Community Care 2594 Trailridge Drive East Lafayette, CO 80026	84-0748577	501(c)(3)	16,650.	0.			General operating support and TRU Tele-Care Remote Patient Monitoring Program
Access Fund Po Box 17010 Boulder, CO 80308	94-3131165	501(c)(3)	16,500.	0.			General operating support
Child and Family Advocacy Program/Blue Sky Bridge - 2617 Iris Hollow Pl - Boulder, CO 80304	84-1305384	501(c)(3)	16,200.	0.			General operating support and expansion of DEI work

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Crested Butte Mountain Bike Association - PO Box 782 - Crested Butte, CO 81224	68-0512218	501(c)(3)	16,000.	0.			General operating support and building purchase
Parlando Incorporated 2590 Walnut Street, Ste 2 Boulder, CO 80302	81-0578549	501(c)(3)	16,000.	0.			General operating support, Julie's Program, and music outreach for underserved schools
Voces Unidas De Las Montanas PO Box 3157 Glenwood Springs, CO 81602	85-0993139	501(c)(3)	16,000.	0.			General operating support
Human Rights Watch 350 Fifth Avenue 34th Floor New York, NY 10118	13-2875808	501(c)(3)	15,500.	0.			General operating support, Israel/Palestine, and Children's Rights
Thorne Ecological Institute dba Thorne Nature Experience 1466 N 63rd St., PO Box 19107 - Boulder, CO 803	84-6029250	501(c)(3)	15,134.	0.			General operating support
Feeding America Kentuckys Heartland Inc. - PO Box 821 - Elizabethtown, KY 42702	61-1043635	501(c)(3)	15,100.	0.			General operating support
Colorado Women's Education Foundation - Po Box 1189 - Boulder, CO 80306	84-0709733	501(c)(3)	15,000.	0.			Scholarships for worthy women
Urgent Action Fund for Women's Human Rights - 2601 Blanding Ave, Suite C - #155 - Alameda, CA 94501	03-0419743	501(c)(3)	15,000.	0.			General operating support and program support
Women Donors Network PO Box 2930 San Francisco, CA 94126	05-0542397	501(c)(3)	15,000.	0.			General operating support

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Boulder Public Library Foundation Inc - PO Drawer H - Boulder, CO 80306	23-7408456	501(c)(3)	15,000.	0.			General operating support
Community Foundation of the San Luis Valley - 610 State Avenue, #116 - Alamosa, CO 81101	74-2471342	501(c)(3)	15,000.	0.			General operating support
Association for Community Living in Boulder County - 624 Coffman Street - Longmont, CO 80501	84-0637899	501(c)(3)	15,000.	0.			General operating support
Southwest Energy Efficiency Project LLC - aka: SWEEP 2334 Broadway Street, Unit A - Boulder, CO 80304	84-1593046	501(c)(3)	15,000.	0.			General operating support
International Documentary Association - 3470 Wilshire Blvd. Suite 980 - Los Angeles, CA 90010	95-3911227	501(c)(3)	15,000.	0.			1 in 7 Film
Boulder Housing Partners Foundation - 4800 Broadway Street - Boulder, CO 80304	84-1584949	501(c)(3)	14,700.	0.			General operating support and promoting family self-sufficiency
Boulder County RSVP Board dba Cultivate - 6325 Gunpark Drive, Ste F - Boulder, CO 80301	84-0769724	501(c)(3)	14,275.	0.			General operating support, Medical Mobility Program, and transportation for
Great Education Colorado Fund 1355 S. Colorado Blvd. Suite C-500 Denver, CO 80222	56-2517232	501(c)(3)	14,000.	0.			General operating support
Flatirons Habitat for Humanity 201 E Simpson St Lafayette, CO 80026	30-0174334	501(c)(3)	13,950.	0.			General operating support

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Colorado Chautauqua Association 900 Baseline Rd Boulder, CO 80302	84-0447931	501(c)(3)	13,124.	0.			General operating support
Center for Reproductive Rights 199 Water Street, 22nd Floor New York, NY 10038	13-3669731	501(c)(3)	13,000.	0.			General operating support
Mountain Family Center 480 E. Agate Street, Suite 1C PO B Granby, CO 80446	74-2446390	501(c)(3)	13,000.	0.			General operating support
Bridge To Justice 1123 Spruce Street, Suite 200 Boulder, CO 80302	46-2420887	501(c)(3)	12,500.	0.			General operating support and Gap Funding for Eviction Representation
Community Resource Center 789 Sherman Street #210 Denver, CO 80203	84-0838406	501(c)(3)	12,500.	0.			General operating support and Participation Project
Boulder Building Block Fund 637 South Broadway, Ste 227 Boulder, CO 80305	84-1406287	501(c)(3)	12,500.	0.			General operating support, Withers Museum Collection, and Black History Festival
Doctors Without Borders 40 Rector Street 16th Floor New York, NY 10006	13-3433452	501(c)(3)	12,450.	0.			General operating support
Growing Gardens of Boulder County 1630 Hawthorn Avenue Boulder, CO 80304	84-1454093	501(c)(3)	12,418.	0.			General operating support and Long's Garden
Allenspark Fire Protection District - Po Box 153 - Allenspark, CO 80510	84-6048761	170(c)(1)	12,400.	0.			Training and certification expenses and wildland firefighting gear

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Via Mobility Services 2855 North 63rd Street Boulder, CO 80301	84-0777296	501(c)(3)	12,248.	0.			General operating support
International Rescue Committee PO Box 6068 Albert Lea, MN 56007-9847	13-5660870	501(c)(3)	12,050.	0.			General operating support and Afghanistan refugees
Gold Hill Fire Protection District 1011 Main St Boulder, CO 80302	84-1110317	170(c)(1)	12,000.	0.			Ranger UTV for mitigation & firefighting uses
Path Forward, Inc 511 Avenue of the Americas #4175 New York, NY 10011	81-1438676	501(c)(3)	12,000.	0.			General operating support
Leanin1220 Inc dba Resiliencel220 32045 Castle Ct Evergreen, CO 80439	83-4651143	501(c)(3)	11,964.	0.			General operating support and support for teenagers/counseling
Wild Plum Center for Young Children and Families Inc. - 82 21st Avenue, Suite B - Longmont, CO 80501	47-4709774	501(c)(3)	11,840.	0.			General operating support
Sugar Loaf Fire Protection District - 1360 Sugar Loaf Road - Boulder, CO 80302	84-1025520	170(c)(1)	11,601.	0.			Lefthand Canyon/Cal-wood fire-related expenses and wildland firefighting gear
Grief Support Network P.O. Box 20961 Boulder, CO 80301	45-5334409	501(c)(3)	11,550.	0.			General operating support
Colorado Criminal Justice Reform Coalition - 1212 Mariposa Street, Unit 6 - Denver, CO 80204	84-1449882	501(c)(3)	11,200.	0.			General operating support

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Metropolitan State University of Denver - Campus Box 2, SSB-130 PO Box 173362 - Denver, CO 80217-3362	84-0576459	501(c)(3)	11,006.	0.			Scholarships
Empowerment Through Education Foundation (ETE) - Po Box 57 - Boulder, CO 80306	20-3719670	501(c)(3)	11,000.	0.			African girls' education
Colorado Fallen Hero Foundation PO Box 470341 Aurora, CO 80047	82-2417033	501(c)(3)	11,000.	0.			General operating support and support of family of Officer Eric Talley
Alexander Dawson School 10455 Dawson Drive Lafayette, CO 80026	94-3382726	501(c)(3)	11,000.	0.			General operating support and Baseball Field Renovations and Maintenance
Clinica Campesina Family Health Services - 1735 South Public Road - Lafayette, CO 80026	84-0743432	501(c)(3)	10,939.	0.			General operating support
Team Rubicon Attn: Development 214 Main St. #35 El Segundo, CA 90245	27-1720480	501(c)(3)	10,820.	0.			Equipment purchase for increased sawyer capacity
Local Theater Company 1630 30th Street, Ste 171 Boulder, CO 80301	45-2208855	501(c)(3)	10,750.	0.			General operating support
Community Cycles 2601 Spruce Unit B Boulder, CO 80302	06-1719094	501(c)(3)	10,718.	0.			General operating support and holiday bike give away
Boulder Day Nursery 1518 Spruce St Boulder, CO 80302	84-0446349	501(c)(3)	10,700.	0.			General operating support

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American Civil Liberties Union 125 Broad Street, Fl 18 New York, NY 10004	13-6213516	501(c)(3)	10,500.	0.			General operating support
Mother House Po Box 19589 Boulder, CO 80308	74-2251033	501(c)(3)	10,500.	0.			General operating support
Good Life Refuge 13759 N 95th Street Longmont, CO 80504	83-1809184	501(c)(3)	10,500.	0.			Housing and Pasture Expansion and general operating support
Boulder Philharmonic Orchestra 1600 Range Street, Ste 200 Boulder, CO 80301	84-6037740	501(c)(3)	10,258.	0.			General operating support
ProgressNow Colorado Education 1536 Wynkoop Street, Suite 300 Denver, CO 80202	73-1674017	501(c)(3)	10,250.	0.			General operating support and media monitoring
Zonta Foothills Foundation Po Box 19964 Boulder, CO 80308	41-2148443	501(c)(3)	10,100.	0.			General operating support and scholarships
Naropa University 2130 Arapahoe Ave Boulder, CO 80302	84-1029228	501(c)(3)	10,100.	0.			General operating support
Social Good Fund PO Box 5473 Richmond, CA 94805	46-1323531	501(c)(3)	10,000.	0.			HBCUvc
Southcoast Community Foundation Inc. - 128 Union Street, Ste 403 - New Bedford, MA 02740	04-3280353	501(c)(3)	10,000.	0.			Women's Fund SouthCoast

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International Jugglers Association PO Box 580005 Kissimmee, FL 34758	16-1111652	501(c)(3)	10,000.	0.			General operating support
Conservation Lands Foundation 835 E. 2nd Avenue Suite 314 Durango, CO 81301	20-8924520	501(c)(3)	10,000.	0.			General operating support
Literacy Volunteers of Greater Hartford - 30 Arbor St - Hartford, CT 06106	23-7237570	501(c)(3)	10,000.	0.			General operating support
United for A New Economy 7760 W 38th Avenue Wheat Ridge, CO 80033	26-0019190	501(c)(3)	10,000.	0.			The Leadership Collective
YouthRoots 2700 S. Broadway Suite 200 Engelwood, CO 80113	27-1325457	501(c)(3)	10,000.	0.			Fifteen Forever program
Zoological Society of Cincinnati aka: Cincinnati Zoo & Botanical Garden 3400 Vine Street - Cincinnati, OH 452	31-0537171	501(c)(3)	10,000.	0.			General operating support
Dayton Foundation 1401 S Main Street, Ste 100 Dayton, OH 45409	31-6027287	501(c)(3)	10,000.	0.			Trep House Fund 8479
Cleveland Clinic Foundation 3050 Science Park Drive, AC322 Beachwood, OH 44122	34-0714585	501(c)(3)	10,000.	0.			Research support for Dr Wei Chen
Mayo Clinic Rochester 200 First Street SW Rochester, MN 55905	41-6011702	501(c)(3)	10,000.	0.			General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Camp Rainbow Foundation 13990 Olive Blvd Ste 201 Chesterfield, MO 63017	43-1563030	501(c)(3)	10,000.	0.			Camp support
Earthworks 1612 K St NW Suite 904 Washington, DC 20006	52-1557765	501(c)(3)	10,000.	0.			General operating support
Alzheimers Disease Research Foundation - aka: Cure Alzheimer's Fund 34 Washington Street, Ste 310 - Wellesley Hills, MA 02481	52-2396428	501(c)(3)	10,000.	0.			Cure Alzheimer's Fund Event
Colorado Health Institute 303 E 17th Avenue, Ste 930 Denver, CO 80203	74-3082235	501(c)(3)	10,000.	0.			COVID Response - Metro Denver Partnership for Health
Blue Mountain Clinic Inc. 610 North California Missoula, MT 59802	81-0365291	501(c)(3)	10,000.	0.			General operating support
Village Exchange Center Inc 1609 Havana Street Aurora, CO 80010	81-5174986	501(c)(3)	10,000.	0.			General operating support
Goodie Nation Inc PO Box 54244 Atlanta, GA 30308	82-0768109	501(c)(3)	10,000.	0.			Entrepreneurship programs
Latino Community Foundation of Colorado - 2250 S Oneida Street, Ste 102 - Denver, CO 80224	83-0718126	501(c)(3)	10,000.	0.			General operating support and Immigration Fund
Knox St. Studios 1307 W Knox St. Durham, NC 27705	83-1354743	501(c)(3)	10,000.	0.			Entrepreneurship programs

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Dream Tank 3961 Corriente Drive Boulder, CO 80301	83-4627931	501(c)(3)	10,000.	0.			General operating support
Denver Center for the Performing Arts - 1101 13th Street - Denver, CO 80204	84-0407760	501(c)(3)	10,000.	0.			DCPA Recovery Fund
United Church of Christ of Longmont - 1500 9th Avenue - Longmont, CO 80501	84-0477919	501(c)(3)	10,000.	0.			General operating support
Congregation Har HaShem 3950 Baseline Rd Boulder, CO 80303	84-0698922	501(c)(3)	10,000.	0.			General operating support
El Comite de Longmont 455 Kimbark St Longmont, CO 80501	84-0867626	501(c)(3)	10,000.	0.			General operating support
Jazz at Aspen - Snowmass 110 E Hallam St Ste 104 Aspen, CO 81611	84-1220222	501(c)(3)	10,000.	0.			General operating support
ReachOut CrestView 1897 Sumac Avenue Boulder, CO 80304	84-1512387	501(c)(3)	10,000.	0.			General operating support
Audacity Labs 112 Broadway St Durham, NC 27701	84-4156945	501(c)(3)	10,000.	0.			Entrepreneurship programs
1000 Gretas Foundation 600 Third Ave, Fl 42 New York, NY 10016	85-2597264	501(c)(3)	10,000.	0.			General operating support

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

(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 non-cash assistance	(h) Purpose of grant or assistance
Grid110 Inc 800 Wilshire Blvd Ste 200 Los Angeles, CA 90017	47-4318779	501(c)(3)	9,970.	0.			General operating support and entrepreneurship programs
Natural Resources Defense Council 40 W 20th St New York, NY 10011	13-2654926	501(c)(3)	9,825.	0.			General operating support and Council of 1000 Coordinator
New Horizons Cooperative PreSchool 1825 Upland Avenue Boulder, CO 80304	84-0586417	501(c)(3)	9,500.	0.			General operating support
Congregation Nevei Kodesh 1925 Glenwood Drive Boulder, CO 80304	84-1161358	501(c)(3)	9,180.	0.			General operating support and scholarship fund
350 Colorado 2861 Ellison Pl Boulder, CO 80304	46-3355370	501(c)(3)	9,065.	0.			General operating support and 350 Boulder County
ALS Association Golden West Chapter - PO Box 565 - Agoura Hills, CA 91376	13-3271855	501(c)(3)	9,000.	0.			General operating support
Rachel's Network 1200 18th Street NW Ste 910 Washington, DC 20036	31-1644905	501(c)(3)	9,000.	0.			General operating support
Friends School 5465 Pennsylvania Avenue Boulder, CO 80303	84-1087693	501(c)(3)	8,900.	0.			General operating support, Friends Fund, Annual Fund, and preschool awnings
Boulder Emergency Squad PO Box 18887 Boulder, CO 80308	84-6059143	501(c)(3)	8,900.	0.			General operating support, PPE and tools for firefighters, and costs incurred related to

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nederland Fire Protection District Po Box 155 Nederland, CO 80466	84-1140593	170(c)(1)	8,730.	0.			General operating support and hand-held radios purchase
Recovery Cafe 402 Kimbark Street Longmont, CO 80501	83-2060567	501(c)(3)	8,500.	0.			General operating support
City of Longmont Children, Youth, and Families 1050 Lashley Street - Longmont, CO 80504	84-6000608	170(c)(1)	8,500.	0.			General operating support and youth programs
Foundation For Black Entrepreneurship (Sistahbiz Global Network) - 20340 E 40th Avenue - Denver, CO 80249	82-5188795	501(c)(3)	8,490.	0.			General operating support and entrepreneurship programs
Colorado FriendShip 1067 S Hover Street, Suite E #-116 Longmont, CO 80501	45-3547798	501(c)(3)	8,180.	0.			General operating support and IncrEdibles
Impact on Education 721 Front Street Apt A Louisville, CO 80027	84-0943046	501(c)(3)	8,150.	0.			General operating support and Covid relief
Global Fund for Women 800 Market Street, 7th Floor San Francisco, CA 94102	77-0155782	501(c)(3)	8,000.	0.			General operating support
Boulder Museum of Contemporary Art 1750 13th St Boulder, CO 80302	84-0764634	501(c)(3)	8,000.	0.			General operating support and studio project
Chinook Fund 1031 33rd Street, Ste 237 Denver, CO 80205	84-1076325	501(c)(3)	8,000.	0.			General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Windhorse Guild, Inc. 1501 Yarmouth Ave Boulder, CO 80304	84-1541905	501(c)(3)	8,000.	0.			Mindful works
The Bell Policy Center 303 E 17th Ave Ste 400 Denver, CO 80203	84-1550841	501(c)(3)	8,000.	0.			General operating support
Third Law Dance-Theater Inc. 2026 19th Street Boulder, CO 80302	84-1572264	501(c)(3)	8,000.	0.			General operating support
Amnesty International 600 Pennsylvania Avenue SE, 5th Floor Ste 500 - Washington, DC 20003	52-0851555	501(c)(3)	7,650.	0.			General operating support and Amnesty Leadership group
Centro Humanitario Para Los Trabajadores - PO Box 3180 - Denver, CO 80201	03-0412235	501(c)(3)	7,600.	0.			General operating support
Equal Justice Initiative 122 Commerce Street Montgomery, AL 36104	63-1135091	501(c)(3)	7,600.	0.			General operating support
Grove Foundation dba Garden to Table 1220 Claremont Boulder, CO 80305	84-1523282	501(c)(3)	7,554.	0.			General operating support
9 to 5, National Association of Working Women - 4130 Tejon Street, Unit A - Denver, CO 80218	34-1246311	501(c)(3)	7,500.	0.			General operating support
Colorado Democracy Network PO Box 816 Denver, CO 80201	45-4555568	501(c)(3)	7,500.	0.			General operating support

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
League of Oil & Gas Impacted Coloradans - PO Box 452 - Erie, CO 80516	47-5054432	501(c)(3)	7,500.	0.			General operating support
Soul 2 Soul Sisters P.O. Box 7632 Denver, CO 80207	81-1006094	501(c)(3)	7,500.	0.			General operating support
Audio Information Network of Colorado - 1700 55th St Ste A - Boulder, CO 80301	84-1147123	501(c)(3)	7,500.	0.			General operating support
Colorado Organization for Latina Opportunity and Reproductive Rights - PO Box 40991 - Denver, CO 80204	84-1569021	501(c)(3)	7,500.	0.			General operating support
Colorado People's Alliance 700 Kalamath Street Denver, CO 80204	84-1599036	501(c)(3)	7,500.	0.			General operating support
NAACP Boulder County PO Box 19982 Boulder, CO 80308	13-1084135	501(c)(3)	7,400.	0.			General operating support
Greenwood Wildlife Rehabilitation Sanctuary - PO Box 18987 - Boulder, CO 80308	84-1228158	501(c)(3)	7,381.	0.			General operating support
Poplar Spring Animal Sanctuary Po Box 507 Poolesville, MD 20837	52-1970569	501(c)(3)	7,169.	0.			General operating support
Colorado State University Foundation - Po Box 1870 - Fort Collins, CO 80522	23-7098397	501(c)(3)	7,000.	0.			Yaroush Ferret Student Support Fund

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Natural Highs-healthy Alternatives to Drugs and Alcohol - New Vista High School 700 20th Street - Boulder, CO 80302	81-1831689	501(c)(3)	7,000.	0.			General operating support
Foraker Group (The) 161 Klevin Street, Ste 101 Anchorage, AK 99508	92-0177787	501(c)(3)	7,000.	0.			Alaska Fellows Intern for Sultana - Health TIE
Immigrant Legal Center of Boulder County - 948 North Street, Ste 8 - Boulder, CO 80304	20-3001622	501(c)(3)	6,994.	0.			General operating support, DACA renewal, and other immigration application fees
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	63-0598743	501(c)(3)	6,700.	0.			General operating support
Community Radio for Northern Colorado- KUNC - 1901 56th Avenue Ste 200 - Greeley, CO 80634-2950	84-1577682	501(c)(3)	6,700.	0.			General operating support
UNICEF 125 Maiden Ln New York, NY 10038	13-1760110	501(c)(3)	6,550.	0.			General operating support and program support
World Food Program USA 1725 Eye Street NW Ste 510 Washington, DC 20006	13-3843435	501(c)(3)	6,550.	0.			General operating support
Hunger Project 110 W 30th St FL 6 - THP 6th Floor New York, NY 10001	94-2443282	501(c)(3)	6,550.	0.			General operating support
Teaching Peace aka Longmont Community Justice Partnership 528 Main Street - Longmont, CO 80	84-1291133	501(c)(3)	6,200.	0.			General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boulder Mountain Fire Protection District - 1905 Linden Drive - Boulder, CO 80304	87-0731940	170(c)(1)	6,050.	0.			General operating support and capital campaign
Teens, Inc PO Box 1070 Nederland, CO 80466	84-1380016	501(c)(3)	6,018.	0.			General operating support and Chinook West High School
Savory Institute Org Inc 885 Arapahoe Avenue Boulder, CO 80302	45-4134319	501(c)(3)	6,000.	0.			General operating support
Veterans Community Project 8900 Troost Avenue Kansas City, MO 64131	47-4960735	501(c)(3)	6,000.	0.			Longmont Tiny Village
Sun Valley Writers Conference Inc. 501 Santa Monica Blvd Ste 701 Santa Monica, CA 90401	82-0496196	501(c)(3)	6,000.	0.			General operating support
One Family Memphis dba Memphis Rox 879 E McLemore Ave Memphis, TN 38106	82-3068886	501(c)(3)	6,000.	0.			General operating support
Rocky Mountain Multiple Sclerosis Center - 8845 Wagner Street - Westminster, CO 80031	84-0795455	501(c)(3)	6,000.	0.			General operating support
Ignite Adaptive Sports Po Box 19016 Boulder, CO 80308	84-0798064	501(c)(3)	6,000.	0.			General operating support
Women's Foundation of Colorado Inc 1901 E Asbury Avenue Denver, CO 80210	84-1039305	501(c)(3)	6,000.	0.			General operating support and program support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Medicine Horse Program 9143 Valmont Road Boulder, CO 80301	84-1558664	501(c)(3)	5,900.	0.			General operating support and Young Adult LGBTQ Group support
ACLU Foundation of Colorado Development Department 303 East 17th Avenue, Suite 350 - Denver, CO 80203-12	23-7028224	501(c)(3)	5,600.	0.			General operating support
Brain and Behavior Research Foundation - 747 Third Avenue 33rd Floor - New York, NY 10017	31-1020010	501(c)(3)	5,500.	0.			General operating support
National Young Farmers Coalition PO Box 19583 Boulder, CO 80308	47-2072946	501(c)(3)	5,500.	0.			General operating support and Flatirons Young Farmers Chapter nonprofit application
Denver Art Museum 100 W 14th Avenue Pkwy Denver, CO 80204	84-6038240	501(c)(3)	5,500.	0.			General operating support
The Trevor Project Attn: Development PO Box 69232 West Hollywood, CA 90069	95-4681287	501(c)(3)	5,500.	0.			General operating support
Hazon Inc 25 Broadway Street #1700 New York, NY 10004	13-1623922	501(c)(3)	5,400.	0.			General operating support
Boulder County Parks & Open Space Foundation - PO Box 227 - Hygiene, CO 80533	20-2762282	501(c)(3)	5,350.	0.			General operating support
Aging Services Foundation of Boulder County - Po Box 471 - Boulder, CO 80306	84-1518506	501(c)(3)	5,349.	0.			Rainbow Elders Program and Project Visibility Trainings

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

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

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

Part I, Line 2:

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

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

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

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

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

are approved by the Board of Directors.

Part II, line 1, Column (h):

Part IV Supplemental Information

Name of Organization or Government: Mental Health Partners

(h) Purpose of Grant or Assistance: Mental health assistance related to Covid-19 and the 2021 south Boulder shooting, general operating support, and various other

Name of Organization or Government:

Emergency Family Assistance Association (EFAA)

(h) Purpose of Grant or Assistance: General operating support, endowment, to help those impacted by Covid-19 and Lefthand Canyon/Cal-Wood fires, and car repairs

Name of Organization or Government: Colorado Nonprofit Development Center

(h) Purpose of Grant or Assistance: Youth-driven remembrance event, related curriculum, and training related to 2021 south Boulder shooting

Name of Organization or Government: University of Colorado Foundation

(h) Purpose of Grant or Assistance: General operating support, Center for Creative Climate Communication and Behavior Change Fund, and various others

Name of Organization or Government: Museum of Boulder

(h) Purpose of Grant or Assistance: Activities and projects related to the 2021 south Boulder shooting, general operating support, community photo exhibit, and Voces Vivas

Name of Organization or Government: Out Boulder County

(h) Purpose of Grant or Assistance: General operating support, building, vaccine ambassadors, youth programs, increasing mental health capacity,

Part IV Supplemental Information

leadership summit

Name of Organization or Government: Boulder County Arts Alliance

(h) Purpose of Grant or Assistance: Community support following 2021

south Boulder shooting, general operating support, and Covid-19-related

artist relief

Name of Organization or Government: Outreach United Resource Center Inc

(h) Purpose of Grant or Assistance: General operating support, Aspen

Center for Childhood Development, car repairs, Basic Needs program, Soft

Voices

Name of Organization or Government: Cal-Wood Education Center

(h) Purpose of Grant or Assistance: Losses due to fire and costs

incurred supporting fire fighters and undertaking restoration work,

general operating support, and salaries

Name of Organization or Government: Stanford University

(h) Purpose of Grant or Assistance: Stanford Medical Center Development

for Orthopaedic Surgery Matthew Smuck Posture Research

Name of Organization or Government: Bridge House

(h) Purpose of Grant or Assistance: General operating support, mission

meals, kitchen equipment, Ready to Work program, and various others

Name of Organization or Government: Boulder Community Health Foundation

(h) Purpose of Grant or Assistance: General operating support, Red

Lipstick Fund, staff resiliency fund, and mental health campaign

Part IV Supplemental Information

Name of Organization or Government: Lyons Emergency Assistance Fund Inc

(h) Purpose of Grant or Assistance: General operating support, mental wellness, basic needs, resource matching, community pantry, volunteers, Meals on Wheels, and various others

Name of Organization or Government:

Safehouse Progressive Alliance for Nonviolence

(h) Purpose of Grant or Assistance: General operating support, program support, and gender-based violence prevention for LGBTQI+ youth

Name of Organization or Government: New Era Colorado Foundation

(h) Purpose of Grant or Assistance: General operating support, BIPOC groups, Organizing for Progress on the Youth Agenda program, and UNC and Front Range Community College

Name of Organization or Government: Colorado Music Festival

(h) Purpose of Grant or Assistance: General operating support, musician support, Heartstrings Program, and various others

Name of Organization or Government: Boulder Valley Women's Health Center

(h) Purpose of Grant or Assistance: General operating support, Women's Reproductive Equity fund, LGBTQ+ Inclusive Subsidized Health Programs

Name of Organization or Government: United Policyholders

(h) Purpose of Grant or Assistance: Roadmap to Recovery Program and other services for those affected by Lefthand Canyon/Cal-wood fire

Part IV Supplemental Information

Name of Organization or Government: Colorado Horse Rescue

(h) Purpose of Grant or Assistance: General operating support, emergency
preparedness, support related to Lefthand Canyon/Cal-wood fire relief
efforts

Name of Organization or Government: Slow Money Institute Inc

(h) Purpose of Grant or Assistance: General operating support, SOIL,
Boulder County Farmers Market WIC Farmers Market program, and beetcoin

Name of Organization or Government: YWCA Boulder County

(h) Purpose of Grant or Assistance: General operating support, Latina
Achievement Support Program, Persimmon Early Learning and Family
Services, and Read to End Racism

Name of Organization or Government: Boulder Chamber Foundation

(h) Purpose of Grant or Assistance: Leadership Fellows Program, City of
Boulder's Housing Equity Symposium, and Boulder Together

Name of Organization or Government: Town of Lyons

(h) Purpose of Grant or Assistance: Sandstone Summer Concert Series,
2021 Hearts Outdoor Art, Parade of Lights, senior programming, and
various others

Name of Organization or Government: Human Rights Watch

(h) Purpose of Grant or Assistance: General operating support,
Israel/Palestine, and Children's Rights Division

Name of Organization or Government:

Part IV Supplemental Information

Boulder County RSVP Board dba Cultivate

(h) Purpose of Grant or Assistance: General operating support, Medical

Mobility Program, and transportation for veterans

Name of Organization or Government: Boulder Emergency Squad

(h) Purpose of Grant or Assistance: General operating support, PPE and

tools for firefighters, and costs incurred related to Lefthand

Canyon/Cal-wood fire

Name of Organization or Government: Pennsylvania State University

(h) Purpose of Grant or Assistance: Diversity and Inclusion in

Entrepreneurship Support Fund in the College of Education c/o Dr. Betsy

Campbell

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

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

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

▶ Attach to Form 990.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Employer identification number
84-1171836

Part I Questions Regarding Compensation

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

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

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

Schedule J (Form 990) 2021

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)	179,743.	9,450.	0.	13,340.	6,766.	209,299.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Jennifer Fulton Anderson CFO and COO	(i)	153,441.	8,250.	0.	9,859.	1,272.	172,822.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Linda Ricketson VP Philanthropic Giving Sv	(i)	143,452.	7,612.	0.	10,746.	9,119.	170,929.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public
Inspection

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

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

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	64	5,099,352.	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				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (Miscellaneous)	X	1	195.	Comparable sales
26 Other ()				
27 Other ()				
28 Other ()				

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

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

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

Schedule M (Form 990) 2021

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

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

For 30 years, The Community Foundation Serving Boulder County (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, Part III, Line 1, Description of Organization 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, Section B, line 11b:

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.

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
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Form 990, Part VI, Section B, Line 12c:

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

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

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, Section C, Line 18:

Documents are also available on the GuideStar website.

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

The organization makes its governing documents, policies, and financial
statements available on its website as well as upon request.

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

Agency Endowments Contributions	-956,904.
Agency Endowments Grant Expenses	138,626.
Total to Form 990, Part XI, Line 9	-818,278.

Form 990, Part XII, Line 2c:

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

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization The Community Foundation Serving Boulder County	Employer identification number 84-1171836
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Spruce Street, LLC 1123 Spruce St. Boulder, CO 80302	Own & Manage Real Estate	Colorado	-152,879.	4,505,379.	The Community Foundation

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

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

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

See Part VII for Continuations

Schedule R (Form 990) 2021

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	43,822.	Amount Paid
(2) TCFSO	C	3,000.	Amount Received
(3) TCFSO	O	80,196.	Amount Paid
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

Part I, Identification of Disregarded Entities:

Name and Address of Disregarded Entity:

Spruce Street, LLC

1123 Spruce St.

Boulder, CO 80302

Primary Activity: Own & Manage Real Estate

Direct Controlling Entity: The Community Foundation