



Annual IRS Form 990 Financial Highlights

Mile High United Way is pleased to present its 2019 IRS Form 990 for the year ended June 30, 2020. Please also see our audited financial statements 990 for the same periods for Mile High United Way Curtis Park to gain a more complete picture of our organization and our financial results.

In response to the COVID-19 pandemic, Mile High United Way hosted the Colorado COVID Relief Fund and the City of Denver Small Business Emergency Relief Fund, which distributed grants of \$16.2 million and \$4.2 million, respectively, during the year end June 30, 2020.

The overall financial health of Mile High United Way remains robust, as indicated by the positive net asset balance of \$45.2 million, up \$5.0 million from last year. Included within \$5.0 million net asset, were \$2.7 million of Colorado COVID Relief Funds that were distributed after June 30, 2020.

In fiscal year 2020, Mile High United Way raised over \$56.6 million and expended \$51.1 million for our community. Over \$46.8 million, or 92% of funds expended were invested into programs, including:

- Mile High United Way United Neighborhoods, a community-based dual-generation approach, that strengthened under-resourced neighborhoods in Metro Denver
- Mile High United Way Bridging the Gap program that supports more than 156 former foster care youth with housing and educational resources
- Mile High United Way 2-1-1 Help Center, a free confidential community referral service that received over 110,000 contacts from people looking for resources such as food, shelter, rent assistance, childcare options, and other basic needs

In fiscal year 2020, Mile High United Way also distributed \$17.5 million in community impact grants and other contributions to non-profit organizations in the community.

Mile High United Way's fundraising is comprised primarily of corporate campaigns and individual donations; however, government funding, foundations, and investment revenue are also core sources of program funding. Total revenue of \$56.6 million in fiscal year 2020 was \$28.1 million more than in fiscal year 2019, primarily from COVID related fiscal sponsorships of \$23.8 million. Core revenues were up \$4.8 million primarily from campaign, foundation and government revenues to support Mile High United Way's COVID community response.

Mile High United Way's fiduciary responsibility to donors and the larger community are foundational to fulfilling our mission. We have implemented best practice governance and compliance processes as outlined within the 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

2019

Open to Public Inspection

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

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

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 MILE HIGH UNITED WAY, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 711 PARK AVENUE WEST City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80205 F Name and address of principal officer: CHRISTINE BENERO 711 PARK AVENUE WEST, DENVER, CO 80205	D Employer identification number 84-0404235 E Telephone number (303) 433-8383 G Gross receipts \$ 57,000,788. 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.UNITEDWAYDENVER.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: 1957 M State of legal domicile: CO

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: MILE HIGH UNITED WAY'S MISSION IS TO UNITE PEOPLE, IDEAS, AND RESOURCES TO ADVANCE THE COMMON GOOD.	
Activities & Governance	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 42
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 41
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5 124
	6 Total number of volunteers (estimate if necessary)	6 9944
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
	b Net unrelated business taxable income from Form 990-T, line 39	7b 0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 26,172,215. Current Year 49,248,523.
	9 Program service revenue (Part VIII, line 2g)	1,173,903. 6,397,380.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	644,118. 511,150.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	525,472. 417,363.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	28,515,708. 56,574,416.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	16,474,139. 38,562,608.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	8,319,750. 8,825,187.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	76,204. 0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,774,132.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,491,227. 4,137,278.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	28,361,320. 51,525,073.
	19 Revenue less expenses. Subtract line 18 from line 12	154,388. 5,049,343.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 42,704,171. End of Year 52,859,770.
	21 Total liabilities (Part X, line 26)	2,536,989. 7,643,185.
	22 Net assets or fund balances. Subtract line 21 from line 20	40,167,182. 45,216,585.

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	▶ 11/6/20 Date
Preparer Use Only	▶ MICHAEL BURKE, CFO Type or print name and title	
Paid Preparer	Print/Type preparer's name DORI J. EGGETT	Preparer's signature DORI J. EGGETT
	Date 10/29/20	Check if self-employed <input type="checkbox"/> PTIN P00645252
	Firm's name ▶ PLANTE & MORAN, PLLC	Firm's EIN ▶ 38-1357951
	Firm's address ▶ 8181 E TUFTS AVE, SUITE 600 DENVER, CO 80237	Phone no. 303-740-9400

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: MILE HIGH UNITED WAY'S MISSION IS TO UNITE PEOPLE, IDEAS AND RESOURCES TO ADVANCE THE COMMON GOOD. MILE HIGH UNITED WAY'S VISION IS A COMMUNITY UNITED TO CREATE BETTER OPPORTUNITIES FOR ALL. 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? [X] Yes [] No If "Yes," describe these new services on Schedule O.

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

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

4a (Code:) (Expenses \$ 8,913,382. including grants of \$ 8,913,382.) (Revenue \$) MILE HIGH UNITED WAY DISTRIBUTED \$8.9 MILLION TO THE COMMUNITY THROUGH COMMUNITY PARTNERSHIP & IMPACT INVESTMENTS GRANTS. GRANTS WERE AWARDED TO NONPROFIT AGENCIES THAT PROVIDE SERVICES IN FOUR INTERCONNECTED INITIATIVES: GIVING ALL CHILDREN A STRONG START, READING MATTERS, DEVELOPING TOMORROW'S TALENT, AND CREATING ECONOMIC OPPORTUNITY FOR ALL. AIMED TO ENSURE ALL CHILDREN ARE READY FOR SCHOOL AND READING AT GRADE LEVEL OR BEYOND BY THE END OF THIRD GRADE. DEVELOPING TOMORROW'S TALENT STRIVES TO ENSURE ALL YOUTH GRADUATE FROM HIGH SCHOOL AND ARE READY TO TRANSITION TO COLLEGE, ADVANCED TRAINING, OR THE WORKPLACE. CREATING ECONOMIC OPPORTUNITY IS FOCUSED ON ENSURING ALL INDIVIDUALS AND FAMILIES ARE AFFORDED THE OPPORTUNITY TO MOVE TOWARD ECONOMIC SUCCESS.

4b (Code:) (Expenses \$ 8,934,598. including grants of \$ 689,490.) (Revenue \$) COMMUNITY IMPACT SERVICES CONSIST OF TECHNICAL ASSISTANCE AND PROGRAMMATIC SUPPORT WHICH IS OFFERED TO NONPROFIT AGENCIES IN OUR COMMUNITY. MILE HIGH UNITED WAY INVESTED \$2.5 MILLION ON ADVOCACY, TECHNICAL ASSISTANCE, PROGRAM DEVELOPMENT, EVALUATION (DATA TRACKING, ANALYSIS, AND COLLECTION), VOLUNTEERS, PROGRAM QUALITY IMPROVEMENT, AND PROFESSIONAL DEVELOPMENT. EXPENSES FOR INTERNAL PROGRAMS TOTALED \$6.4 MILLION AND INCLUDE THE 2-1-1 HELP CENTER, A FREE CONFIDENTIAL COMMUNITY REFERRAL SERVICE, WHICH RECEIVED APPROXIMATELY 110,000 CONTACTS FROM PEOPLE LOOKING FOR RESOURCES SUCH AS FOOD, SHELTER, RENT ASSISTANCE, CLOTHING, CHILD CARE OPTIONS, LEGAL ASSISTANCE, AND OTHER SERVICES TO MEET BASIC NEEDS. SEE SCHEDULE O.

4c (Code:) (Expenses \$ 8,534,964. including grants of \$ 8,534,964.) (Revenue \$) MILE HIGH UNITED WAY RESPONSIBLY FULFILLS DONOR INTENT, INCLUDING DONATIONS THAT DONORS DESIGNATE TO NONPROFIT AGENCIES OTHER THAN MILE HIGH UNITED WAY. MILE HIGH UNITED WAY PROCESSED \$8.5 MILLION IN DONOR DESIGNATIONS, DISTRIBUTING FUNDS TO OVER 1,400 NON-PROFIT AGENCIES ACROSS THE UNITED STATES. MILE HIGH UNITED WAY VERIFIES THAT EACH AGENCY IS ELIGIBLE TO RECEIVE CHARITABLE DONATIONS AND REQUIRES EACH AGENCY TO CERTIFY ITS COMPLIANCE WITH THE USA PATRIOT ACT AND OTHER COUNTERTERRORISM LAWS.

4d Other program services (Describe on Schedule O.) (Expenses \$ 20,424,773. including grants of \$ 20,424,773.) (Revenue \$)

4e Total program service expenses 46,807,717.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1c 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)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (42); 1b Enter the number of voting members included on line 1a, above, who are independent (41); 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: a The governing body? (X); 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.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
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. [X] Own website [X] Another's website [X] 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 MICHAEL BURKE - (303) 433-8383 711 PARK AVENUE WEST, DENVER, CO 80205

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) BETH OPPERMAN TRUSTEE	1.00	X					0.	0.	0.	
(2) CARLOS PACHECO TRUSTEE	1.00	X					0.	0.	0.	
(3) CARRIE HUDAK TRUSTEE	1.00	X					0.	0.	0.	
(4) CATHERINE HANCE VICE CHAIR	1.00	X		X			0.	0.	0.	
(5) CHARLES OZAKI TRUSTEE	1.00	X					0.	0.	0.	
(6) CHRISTINA DORFHUBER TRUSTEE	1.00	X					0.	0.	0.	
(7) CHRISTOPHER MCDONALD TRUSTEE	1.00	X					0.	0.	0.	
(8) DAN LEWIS TRUSTEE	1.00	X					0.	0.	0.	
(9) DAVID EVES TRUSTEE	1.00	X					0.	0.	0.	
(10) DAVID HAMMOND SECRETARY	1.00	X		X			0.	0.	0.	
(11) DEB SMITH TREASURER	1.00	X		X			0.	0.	0.	
(12) DERON BROWN TRUSTEE	1.00	X					0.	0.	0.	
(13) DIANNE GARCIA TRUSTEE	1.00	X					0.	0.	0.	
(14) ERIK MITISEK TRUSTEE	1.00	X					0.	0.	0.	
(15) ETHAN ROJHANI TRUSTEE	1.00	X					0.	0.	0.	
(16) EVERETTE FREEMAN TRUSTEE	1.00	X					0.	0.	0.	
(17) FELICITY O'HERRON TRUSTEE	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) GENE HODGE TRUSTEE	1.00	X						0.	0.	0.
(19) GEOFFREY KEYS TRUSTEE	1.00	X						0.	0.	0.
(20) GREG ANTON TRUSTEE	1.00	X						0.	0.	0.
(21) GREG BANTE TRUSTEE	1.00	X						0.	0.	0.
(22) JASON MAPLES TRUSTEE	1.00	X						0.	0.	0.
(23) JIM HOLDER TRUSTEE	1.00	X						0.	0.	0.
(24) KEVIN NEHER TRUSTEE	1.00	X						0.	0.	0.
(25) MAGGIE DEHN TRUSTEE	1.00	X						0.	0.	0.
(26) MARK BELFANCE TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,259,388.	0.	106,798.
d Total (add lines 1b and 1c)								1,259,388.	0.	106,798.

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 7

	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
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

SEE PART VII, SECTION A CONTINUATION SHEETS

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 (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				
(27) MARK EVERETT TRUSTEE	1.00	X						0.	0.	0.	
(28) MARY MCBRIDE TRUSTEE	1.00	X						0.	0.	0.	
(29) MASHENKA LUNDBERG TRUSTEE	1.00	X						0.	0.	0.	
(30) MATT CORNWELL TRUSTEE	1.00	X						0.	0.	0.	
(31) MICHAEL KATZ TRUSTEE	1.00	X						0.	0.	0.	
(32) MIKE FERRUFINO TRUSTEE	1.00	X						0.	0.	0.	
(33) NEIL OBERFELD TRUSTEE	1.00	X						0.	0.	0.	
(34) RENNY FAGAN TRUSTEE	1.00	X						0.	0.	0.	
(35) RICHARD LEWIS TRUSTEE	1.00	X						0.	0.	0.	
(36) RODD MERCHANT TRUSTEE	1.00	X						0.	0.	0.	
(37) RYAN BEISER TRUSTEE	1.00	X						0.	0.	0.	
(38) STEVE TOPALIN TRUSTEE	1.00	X						0.	0.	0.	
(39) TAMRA WARD TRUSTEE	1.00	X						0.	0.	0.	
(40) TONETTE SALAZAR TRUSTEE	1.00	X						0.	0.	0.	
(41) VERNON IRVIN CHAIR	2.00	X		X				0.	0.	0.	
(42) CHRISTINE BENERO CEO	40.00	X		X				385,624.	0.	24,732.	
(43) EDDIE KOEN CHIEF IMPACT OFFICER (END 09/2019)	40.00			X				114,254.	0.	7,533.	
(44) JAMES BERNSTEN (END 12/2019) CHIEF INNOVATION OFFICER	40.00			X				202,639.	0.	19,700.	
(45) JAMES W TREICHLER CHIEF OPERATIONS OFFICER	40.00			X				129,255.	0.	16,778.	
(46) JO-ANN SCHARMANN CFO (TERM END 07/01/20)	40.00			X				201,719.	0.	13,629.	
Total to Part VII, Section A, line 1c											

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 (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(47) MICHAEL BURKE VP FINANCE	40.00					X		113,309.	0.	14,572.
(48) ROBERT HAM VP OF FUNDRAISING (END 10/2019)	40.00					X		112,588.	0.	9,854.
Total to Part VII, Section A, line 1c								1,259,388.		106,798.

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	220,266.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	49,028,257.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 606,404.				
	h Total. Add lines 1a-1f			49,248,523.			
Program Service Revenue	2 a GOVERNMENT CONTRACTS	Business Code					
		900099	6,118,654.	6,118,654.			
	b SERVICE CONTRACTS	900099	278,726.	278,726.			
	c						
	d						
	e						
	f All other program service revenue	900099					
g Total. Add lines 2a-2f			6,397,380.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		632,807.			632,807.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	114,000.	7,657.			
c Gain or (loss)	7c	-114,000.	-7,657.				
d Net gain or (loss)			-121,657.		-121,657.		
8 a Gross income from fundraising events (not including \$ 220,266. of contributions reported on line 1c). See Part IV, line 18	8a		481,536.				
		b Less: direct expenses	8b	244,715.			
		c Net income or (loss) from fundraising events		236,821.		236,821.	
9 a Gross income from gaming activities. See Part IV, line 19	9a		22,200.				
		b Less: direct expenses	9b	60,000.			
		c Net income or (loss) from gaming activities		-37,800.		-37,800.	
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 EXEMPT FUNCTION MISC	Business Code					
		900099	133,436.	133,436.			
	b SERVICE FEES	900099	84,906.	84,906.			
	c						
	d All other revenue						
e Total. Add lines 11a-11d			218,342.				
12 Total revenue. See instructions			56,574,416.	6,615,722.	0.	710,171.	

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 ...	38,562,608.	38,562,608.		
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	621,786.	188,744.	235,864.	197,178.
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	6,516,767.	4,136,229.	252,570.	2,127,968.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	337,574.	204,935.	23,699.	108,940.
9 Other employee benefits	822,701.	505,004.	46,888.	270,809.
10 Payroll taxes	526,359.	320,080.	35,567.	170,712.
11 Fees for services (nonemployees):				
a Management				
b Legal	10,365.		10,365.	
c Accounting	74,065.	5,839.	24,574.	43,652.
d Lobbying	40,500.	40,500.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	52,989.		52,989.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	888,310.	637,414.	36,277.	214,619.
12 Advertising and promotion	81,209.	41,269.	6,400.	33,540.
13 Office expenses	316,690.	107,117.	61,761.	147,812.
14 Information technology	554,400.	440,526.	19,516.	94,358.
15 Royalties				
16 Occupancy	904,264.	762,347.	53,700.	88,217.
17 Travel	27,130.	17,672.	1,432.	8,026.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	139,253.	77,780.	7,647.	53,826.
20 Interest				
21 Payments to affiliates	280,987.	112,419.	56,189.	112,379.
22 Depreciation, depletion, and amortization	112,762.	84,931.	4,291.	23,540.
23 Insurance	87,206.	50,148.	4,440.	32,618.
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 PROGRAM COSTS	483,117.	483,117.		
b DUES AND SUBSCRIPTIONS	37,273.	14,729.	7,740.	14,804.
c MISCELLANEOUS	27,528.	5,243.	1,197.	21,088.
d CAMPAIGN MATERIALS	18,779.	8,711.	102.	9,966.
e All other expenses	451.	355.	16.	80.
25 Total functional expenses. Add lines 1 through 24e	51,525,073.	46,807,717.	943,224.	3,774,132.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,858,922.	1	14,061,139.
	2 Savings and temporary cash investments	100,000.	2	101,650.
	3 Pledges and grants receivable, net	5,219,299.	3	5,134,558.
	4 Accounts receivable, net	240,506.	4	97,750.
	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	13,042,070.	7	13,542,070.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	581,309.	9	714,143.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,125,941.		
	b Less: accumulated depreciation	10b 383,253.		
	11 Investments - publicly traded securities	17,283,300.	11	16,332,140.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	824,877.	15	2,133,632.
16 Total assets. Add lines 1 through 15 (must equal line 33)	42,704,171.	16	52,859,770.	
Liabilities	17 Accounts payable and accrued expenses	675,393.	17	2,941,986.
	18 Grants payable	0.	18	2,747,461.
	19 Deferred revenue	166,189.	19	487,202.
	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		23	
	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	1,695,407.	25	1,466,536.
	26 Total liabilities. Add lines 17 through 25	2,536,989.	26	7,643,185.
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	36,010,296.	27	34,991,117.
	28 Net assets with donor restrictions	4,156,886.	28	10,225,468.
	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	40,167,182.	32	45,216,585.
33 Total liabilities and net assets/fund balances	42,704,171.	33	52,859,770.	

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	56,574,416.
2	Total expenses (must equal Part IX, column (A), line 25)	2	51,525,073.
3	Revenue less expenses. Subtract line 2 from line 1	3	5,049,343.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	40,167,182.
5	Net unrealized gains (losses) on investments	5	19,246.
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	-19,186.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	45,216,585.

Part XII Financial Statements and Reporting

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

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

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
---	---

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	28,352,182.	25,650,953.	25,083,269.	26,172,215.	49,248,523.	154,507,142.
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	28,352,182.	25,650,953.	25,083,269.	26,172,215.	49,248,523.	154,507,142.
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)						15,451.
6 Public support. Subtract line 5 from line 4.						154,491,691.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	28,352,182.	25,650,953.	25,083,269.	26,172,215.	49,248,523.	154,507,142.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	340,537.	375,526.	509,849.	775,745.	632,807.	2,634,464.
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.)	431,151.	384,389.	264,989.	283,209.	722,081.	2,085,819.
11 Total support. Add lines 7 through 10						159,227,425.
12 Gross receipts from related activities, etc. (see instructions)					12	

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	97.03 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	96.66 %

16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

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

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

Section A. Public Support

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

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

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

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2019

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

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

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

Schedule A (Form 990 or 990-EZ) 2019

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.)

Multiple horizontal lines for supplemental information.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 3,200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 1,005,189.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 1,001,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 1,100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
---	---

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
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
--	--

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

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.**

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 <p style="text-align: center;">MILE HIGH UNITED WAY, INC.</p>	Employer identification number <p style="text-align: center;">84-0404235</p>
---	---

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 or 990-EZ) 2019

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)	40,500.													
c	Total lobbying expenditures (add lines 1a and 1b)	40,500.													
d	Other exempt purpose expenditures	47,708,038.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	47,748,538.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<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)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	63,000.	63,000.	57,750.	40,500.	224,250.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
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)).

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

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

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

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

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

Part IV Supplemental Information

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019
Open to Public Inspection

Name of the organization MILE HIGH UNITED WAY, INC. **Employer identification number** 84-0404235

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	5	
2 Aggregate value of contributions to (during year)	213,789.	
3 Aggregate value of grants from (during year)	63,350.	
4 Aggregate value at end of year	240,562.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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? <input type="checkbox"/> | 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				
b Buildings				
c Leasehold improvements		200,000.	76,667.	123,333.
d Equipment		923,782.	306,586.	617,196.
e Other		2,159.		2,159.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				742,688.

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DESIGNATIONS PAYABLE	1,466,536.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,466,536.

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	44,140,490.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	19,246.
b	Donated services and use of facilities	2b	299,306.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	318,552.
3	Subtract line 2e from line 1	3	43,821,938.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	52,989.
b	Other (Describe in Part XIII.)	4b	12,699,489.
c	Add lines 4a and 4b	4c	12,752,478.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	56,574,416.

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

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

1	Total expenses and losses per audited financial statements	1	39,654,041.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	299,306.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	562,954.
e	Add lines 2a through 2d	2e	862,260.
3	Subtract line 2e from line 1	3	38,791,781.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	52,989.
b	Other (Describe in Part XIII.)	4b	12,680,303.
c	Add lines 4a and 4b	4c	12,733,292.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	51,525,073.

Part XIII Supplemental Information.

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

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AGENCY CONTRIBUTIONS AND DISTRIBUTIONS	12,680,303.
CHANGE IN CSV OF LIFE INSURANCE POLICIES	19,186.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	12,699,489.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RELATED PARTY TRANSACTION	862,636.
RENT ADD BACK	-299,682.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	562,954.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

Part XIII **Supplemental Information** *(continued)*

DONOR DESIGNATED DISTRIBUTIONS 12,680,303.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2019

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

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

Name of the organization **MILE HIGH UNITED WAY, INC.** Employer identification number **84-0404235**

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		TURKEY TROT (event type)	WOMEN UNITED LUNCHEON (event type)	NONE (total number)	
Revenue	1	Gross receipts	392,536.	309,266.	701,802.
	2	Less: Contributions	6,000.	214,266.	220,266.
	3	Gross income (line 1 minus line 2)	386,536.	95,000.	481,536.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	61,951.		61,951.
	7	Food and beverages		49,799.	49,799.
	8	Entertainment		2,340.	2,340.
	9	Other direct expenses	61,119.	69,506.	130,625.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			244,715.
11	Net income summary. Subtract line 10 from line 3, column (d)			236,821.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
		1	Gross revenue			22,200.
Direct Expenses	2	Cash prizes			60,000.	60,000.
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input checked="" type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				60,000.	
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				<37,800.>	

9 Enter the state(s) in which the organization conducts gaming activities: CO

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	.00 %
b An outside facility	13b	100.00 %
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ TAPKAT SOLUTIONS LLC

Address ▶ 6525 GUNPARK DRIVE, SUITE 370-188 - BOULDER, CO 80301

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ TAPKAT

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ RAFFLE AND EVENTS WEBSITE

- Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization MILE HIGH UNITED WAY, INC. Employer identification number 84-0404235

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FLORENCE CRITTENTON SERVICES OF CO 96 SOUTH ZUNI STREET DENVER, CO 80223	84-0429686	501(C)(3)	407,022.	0.			COVID/DESIGNATION
MILE HIGH MONTESSORI EARLY LEARNING - 1799 PENNSYLVANIA STREET, 4TH FLOOR - DENVER, CO 80203	84-0617972	501(C)(3)	387,681.	0.			COVID/DESIGNATION
MOUNTAIN RESOURCE CENTER P. O. BOX 425 CONIFER, CO 80433	84-1178699	501(C)(3)	375,086.	0.			COVID/DESIGNATION/IMPACT GRANT
BOYS & GIRLS CLUBS OF METRO DENVER 2017 WEST 9TH AVENUE DENVER, CO 80204	84-0510404	501(C)(3)	355,682.	0.			COVID/DESIGNATION
DPS FOUNDATION 1860 LINCOLN STREET DENVER, CO 80203	84-1224325	501(C)(3)	284,761.	0.			DESIGNATION
BIG BROTHERS BIG SISTERS CO 750 W. HAMPDEN AVENUE DENVER, CO 80110	23-7161796	501(C)(3)	266,867.	0.			DESIGNATION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 950.
- 3** Enter total number of other organizations listed in the line 1 table ▶ 521.

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

Schedule I (Form 990) (2019)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOLUNTEERS OF AMERICA - CO BRANCH 2660 LARIMER ST. DENVER, CO 80205	84-0430995	501(C)(3)	257,686.	0.			COVID/DESIGNATION
UNIVERSITY OF DENVER 2190 E. ASBURY AVE DENVER, CO 80210	84-0404231	501(C)(3)	241,525.	0.			DESIGNATION/IMPACT GRANT
CO COALITION FOR THE HOMELESS 2111 CHAMPA ST DENVER, CO 80205	84-0951575	501(C)(3)	224,595.	0.			COVID/DESIGNATION
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD. DENVER, CO 80205	84-0432238	501(C)(3)	219,905.	0.			DESIGNATION
CATHOLIC CHARITIES & COMMUNITY SERVICES - 6240 SMITH ROAD - DENVER, CO 80216-4632	84-0686679	501(C)(3)	197,062.	0.			DESIGNATION
CO STATEWIDE PARENT COALITION 7150 HOOKER STREET WESTMINSTER, CO 80030	74-2563848	501(C)(3)	195,698.	0.			COVID/DESIGNATION
DENVER RESCUE MISSION PO BOX 17983 DENVER, CO 80217-5206	84-6038762	501(C)(3)	190,736.	0.			COVID/DESIGNATION/IMPACT GRANT
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL - 10455 WEST 6TH AVE, SUITE 100 - DENVER, CO 80215-5783	84-0404225	501(C)(3)	189,752.	0.			DESIGNATION
DFS HOLDING COMPANY DBA TUNDRA RESTAURANT SUPPLY SUPPLY - 3825 WALNUT ST - BOULDER, CO 80301	27-3895381	501(C)(3)	175,918.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	84-0772672	501(C)(3)	168,912.	0.			COVID/DESIGNATION
MUSEO DE LAS AMERICAS 861 SANTA FE DRIVE DENVER, CO 80204	84-1197230	501(C)(3)	157,656.	0.			IMPACT GRANT
URBAN PEAK DENVER 2100 STOUT STREET DENVER, CO 80205	84-1212246	501(C)(3)	155,466.	0.			COVID/DESIGNATION/IMPACT GRANT
WARREN VILLAGE 1323 GILPIN STREET DENVER, CO 80218-2552	84-0644270	501(C)(3)	151,327.	0.			DESIGNATION
THE DELORES PROJECT P.O. BOX 1406 DENVER, CO 80201	20-1122039	501(C)(3)	146,705.	0.			COVID/DESIGNATION/IMPACT GRANT
UW WELD COUNTY 814 9TH STREET GREELEY, CO 80631	84-6011918	501(C)(3)	138,524.	0.			COVID/DESIGNATION
KIPP CO SCHOOLS 1390 LAWRENCE STREET DENVER, CO 80204	80-0037534	501(C)(3)	137,850.	0.			DESIGNATION
CO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET DENVER, CO 80203	84-1493585	501(C)(3)	136,141.	0.			COVID/DESIGNATION/IMPACT GRANT
PHAMALY THEATRE COMPANY 711 PARK AVENUE WEST #320 DENVER, CO 80205	84-1123080	501(C)(3)	135,525.	0.			IMPACT GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF METRO DENVER 2625 SOUTH CO BLVD DENVER, CO 80222-5910	84-0402696	501(C)(3)	133,615.	0.			COVID/DESIGNATION
JEWISH FAMILY SERVICE OF CO 3201 S. TAMARAC DR., # 200 DENVER, CO 80231-4361	84-0402701	501(C)(3)	132,660.	0.			COVID/DESIGNATION/IMPACT GRANT
REDLINE 2350 ARAPAHOE STREET DENVER, CO 80205	26-0317963	501(C)(3)	131,000.	0.			COVID/IMPACT GRANT
UW PIKES PEAK 518 N. NEVADA AVE. CO SPRINGS, CO 80903-1106	84-0511799	501(C)(3)	127,537.	0.			DESIGNATION
GROWING HOME INC 3489 W. 72ND AVE WESTMINSTER, CO 80030	84-1461503	501(C)(3)	127,238.	0.			COVID/DESIGNATION
ADAMS 12 FIVE STAR SCHOOLS 1500 E. 128TH AVE THORNTON, CO 80241	84-6000822	501(C)(3)	120,722.	0.			COVID/DESIGNATION
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DRIVE LAFAYETTE, CO 80026	84-0820308	501(C)(3)	119,133.	0.			COVID/DESIGNATION/IMPACT GRANT
GIRLS INC. OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	74-2277668	501(C)(3)	115,756.	0.			DESIGNATION
ROCKY MOUNTAIN ARTS ASSOCIATION 700 CO BOULEVARD DENVER, CO 80206	74-2275546	501(C)(3)	115,144.	0.			DESIGNATION/IMPACT GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY TREE, INC.-FAMILY TREE FOUNDATION - 3805 MARSHALL - WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	112,702.	0.			COVID/DESIGNATION
WORK OPTIONS FOR WOMEN 711 PARK AVE WEST DENVER, CO 80205	84-1364292	501(C)(3)	110,710.	0.			COVID/DESIGNATION
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	107,466.	0.			COVID/DESIGNATION
RIGHT ON MOBILE EDUCATION 16696 GAYLORD STREET THORNTON, CO 80602	89-2892200	501(C)(3)	106,846.	0.			IMPACT GRANT
COMITIS CRISIS CENTER, INC 655 BROADWAY, #200 DENVER, CO 80203-3423	74-2348147	501(C)(3)	106,254.	0.			COVID/DESIGNATION/IMPACT GRANT
GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218-1704	84-1021059	501(C)(3)	105,768.	0.			COVID/DESIGNATION/IMPACT GRANT
FAMILY STAR MONTESSORI 2246 FEDERAL BLVD. DENVER, CO 80211	84-1114455	501(C)(3)	105,694.	0.			COVID/DESIGNATION
I HAVE A DREAM FOUNDATION-BOULDER 5390 MANHATTAN CIRCLE BOULDER, CO 80303	84-1150542	501(C)(3)	102,743.	0.			DESIGNATION
DENVER'S EARLY CHILDHOOD COUNCIL 3532 FRANKLIN ST. DENVER, CO 80205	27-3083665	501(C)(3)	102,282.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE STREET AURORA, CO 80010-3363	84-1234219	501(C)(3)	101,926.	0.			DESIGNATION/IMPACT GRANT
CRISIS CENTER - WOMEN'S CRISIS CENTER AND FAMILY - PO BOX 631302 - LITTLETON, CO 80163	74-2385006	501(C)(3)	101,237.	0.			COVID/DESIGNATION/IMPACT GRANT
ECDC AFRICAN COMMUNITY CENTER (ACC) - 925 S. NIAGARA STREET - DENVER, CO 80224	52-1308986	501(C)(3)	100,662.	0.			DESIGNATION/IMPACT GRANT
AMERICAN HEART ASSOCIATION SOUTHWEST AFFILIATE - 1777 S. HARRISON STREET - DENVER, CO 80210	13-5613797	501(C)(3)	100,249.	0.			DESIGNATION
ABILITY CONNECTION CO INC 801 YOSEMITE STREET DENVER, CO 80230	84-0420225	501(C)(3)	100,172.	0.			COVID/DESIGNATION
MI CASA RESOURCE CENTER FOR WOMEN 345 S. GROVE STREET DENVER, CO 80219	84-0867773	501(C)(3)	96,819.	0.			DESIGNATION
HOPE COMMUNITIES, INC. 2543 CALIFORNIA ST DENVER, CO 80205	84-0829068	501(C)(3)	95,000.	0.			COVID/DESIGNATION
JEFFCO ACTION CENTER 8755 WEST 14TH AVENUE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	94,731.	0.			COVID/DESIGNATION/IMPACT GRANT
CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2260 CALIFORNIA STREET - DENVER, CO 80205	03-0412235	501(C)(3)	92,284.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLATTEFORUM 2400 CURTIS STREET DENVER, CO 80205	71-0891869	501(C)(3)	91,962.	0.			COVID/IMPACT GRANT
FOCUS POINTS FAMILY RESOURCE CENTER - 2501 EAST 48TH AVENUE - DENVER, CO 80216	84-1353944	501(C)(3)	91,899.	0.			COVID/DESIGNATION/IMPACT GRANT
DENVER INNER CITY PARISH INC 1212 MARIPOSA ST DENVER, CO 80204	84-0525768	501(C)(3)	91,577.	0.			COVID/DESIGNATION/IMPACT GRANT
SU TEATRO INC AKA EL CENTRO SU TEATRO - 721 SANTA FE DRIVE - DENVER, CO 80204	74-2440659	501(C)(3)	90,912.	0.			IMPACT GRANT
SCHOLARS UNLIMITED 3401 QUEBEC ST #5010 DENVER, CO 80207-2327	84-1314292	501(C)(3)	90,488.	0.			DESIGNATION
NEW DANCE THEATRE AKA CLEO PARKER ROBINSON DANCE - 119 PARK AVENUE WEST - DENVER, CO 80205	84-0632111	501(C)(3)	90,178.	0.			DESIGNATION/IMPACT GRANT
BAYAUD ENTERPRISES 333 WEST BAYAUD AVENUE DENVER, CO 80223	84-0616970	501(C)(3)	88,201.	0.			COVID/DESIGNATION
DENVER AREA LABOR FEDERATION 7760 W 38TH AVE WHEAT RIDGE, CO 80033	84-0467109	501(C)(3)	87,500.	0.			DESIGNATION
METRO CARING 1100 E 18TH AVE DENVER, CO 80218	84-6116951	501(C)(3)	87,206.	0.			COVID/DESIGNATION/IMPACT GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO YOUTH FOR A CHANGE 2490 WEST 26TH AVENUE DENVER, CO 80211-5371	20-2501002	501(C)(3)	85,434.	0.			DESIGNATION
SALVATION ARMY DENVER 1370 PENNSYLVANIA ST. DENVER, CO 80203	94-1156347	501(C)(3)	83,380.	0.			COVID/DESIGNATION/IMPACT GRANT
METRO DENVER HOMELESS INITIATIVE 711 PARK AVENUE WEST DENVER, CO 80205	84-1359401	501(C)(3)	78,241.	0.			COVID/DESIGNATION
HOPE CENTER 3400 ELIZABETH STREET DENVER, CO 80205-4244	84-0564484	501(C)(3)	77,381.	0.			DESIGNATION
EARLY CHILDHOOD PARTNERSHIP OF ADAMS COUNTY - 8859 FOX DRIVE - THORNTON, CO 80260	81-4513934	501(C)(3)	77,225.	0.			COVID/DESIGNATION
INVEST IN KIDS 1775 SHERMAN ST. DENVER, CO 80203	84-1455282	501(C)(3)	76,199.	0.			DESIGNATION
CHICANO HUMANITIES AND ARTS COUNCIL - 222 SANTA FE DRIVE - DENVER, CO 80223	84-0821657	501(C)(3)	76,000.	0.			IMPACT GRANT
LA RAZA SERVICES INC DBA SERVICIOS DE LA RAZA - 3131 WEST 14TH AVENUE - DENVER, CO 80204	84-0625478	501(C)(3)	75,381.	0.			COVID/DESIGNATION
SUN VALLEY YOUTH CENTER, INC. 1230 DECATUR STREET DENVER, CO 80204	84-1471356	501(C)(3)	75,001.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILLTOP HEALTH SVCS CORP AKA HILLTOP COMM RESOURCE - 1331 HERMOSA AVENUE - GRAND JUNCTION, CO 81506	74-2321009	501(C)(3)	73,910.	0.			DESIGNATION
SAFEHOUSE DENVER, INC. 1649 DOWNING STREET DENVER, CO 80218-1528	84-0745911	501(C)(3)	70,207.	0.			DESIGNATION/IMPACT GRANT
CO LEGAL SERVICES-DENVER 1905 SHERMAN STREET #400 DENVER, CO 80203	84-0402702	501(C)(3)	68,647.	0.			DESIGNATION
ONWARD A LEGACY FOUNDATION PO BOX 26 CORTEZ, CO 81321	26-0045741	501(C)(3)	68,500.	0.			COVID
KPMG FOUNDATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	22-3263347	501(C)(3)	67,911.	0.			DESIGNATION
LEE HEALTH FOUNDATION 16451 HEALTH PARK COMMONS DR. FORT MYERS, FL 33908	65-0645343	501(C)(3)	67,500.	0.			DESIGNATION
CO CHILDREN'S CAMPAIGN 1580 LINCOLN ST. DENVER, CO 80203	74-2374672	501(C)(3)	67,451.	0.			DESIGNATION
AURORA ARAPAHOE BATTERED WOMENS SHELTER INC DBA GATEWAY DOMESTIC VIOLENCE SERVIC - PO BOX 914 - AURORA, CO 80040	84-0815774	501(C)(3)	66,871.	0.			COVID/DESIGNATION
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON ST DENVER, CO 80212	61-1458290	501(C)(3)	66,858.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LATINA SAFEHOUSE INITIATIVE P. O. BOX 11174 DENVER, CO 80210	32-0298603	501(C)(3)	66,036.	0.			COVID/DESIGNATION/IMPACT GRANT
DENVER INDIAN CENTER INC. 4407 MORRISON RD DENVER, CO 80219	84-0922797	501(C)(3)	65,000.	0.			COVID/IMPACT GRANT
MPOWERED 2009 WADSWORTH BOULEVARD LAKEWOOD, CO 80214-5731	84-1610093	501(C)(3)	64,025.	0.			DESIGNATION
FRIENDS OF THE HAVEN 3610 W PRINCETON CIR DENVER, CO 80236	20-5634004	501(C)(3)	63,581.	0.			DESIGNATION
SENIOR HUB, INC. 2360 WEST 90TH AVENUE FEDERAL HEIGHTS, CO 80260-6700	74-2412032	501(C)(3)	61,228.	0.			COVID/DESIGNATION/IMPACT GRANT
THE YESS INSTITUTE 1385 SOUTH CO BLVD DENVER, CO 80222	84-1579820	501(C)(3)	61,223.	0.			COVID/DESIGNATION
OUTREACH UNITED RESOURCE CENTER INC - 220 COLLYER ST. - LONGMONT, CO 80501	74-2448346	501(C)(3)	60,884.	0.			COVID/DESIGNATION/IMPACT GRANT
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE INC. - 835 NORTH ST - BOULDER, CO 80304	74-2145368	501(C)(3)	60,614.	0.			COVID/DESIGNATION/IMPACT GRANT
DENVER ASSET BUILDING COALITION 1600 N DOWNING STREET #420 DENVER, CO 80218	77-0646873	501(C)(3)	60,000.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF EAGLE RIVER VALLEY INC - PO BOX 4153 - EDWARDS, CO 81632	84-1360915	501(C)(3)	60,000.	0.			COVID
UNIVERSITY OF CO FOUNDATION 1800 GRANT STREET DENVER, CO 80203-1114	84-6049811	501(C)(3)	59,783.	0.			DESIGNATION
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BLVD. DENVER, CO 80221	84-0405513	501(C)(3)	59,152.	0.			DESIGNATION
DENVER KIDS, INC. 1617 S. ACOMA ST. 2ND FLOOR DENVER, CO 80223	84-1244211	501(C)(3)	58,984.	0.			DESIGNATION
ROCKY MOUNTAIN MICROFINANCE INSTITUTE - PO BOX 48138 - DENVER, CO 80204	26-3218152	501(C)(3)	57,780.	0.			COVID/DESIGNATION
FIESTA CO 9536 RUSTLING PINES TRAIL MORRISON, CO 80465	84-1359227	501(C)(3)	56,735.	0.			IMPACT GRANT
DENVER FOOD RESCUE 135 PARK AVENUE WEST DENVER, CO 80205	46-2096160	501(C)(3)	55,420.	0.			COVID/DESIGNATION/IMPACT GRANT
COLFAX COMMUNITY NETWORK 1585 KINGSTON STREET AURORA, CO 80010-2504	84-1487426	501(C)(3)	55,343.	0.			COVID/DESIGNATION/IMPACT GRANT
SEWALL CHILD DEVELOPMENT CENTER 940 FILLMORE STREET DENVER, CO 80206-3852	84-0413241	501(C)(3)	55,276.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVEST MOUNTAIN MINISTRIES DBA JEFFCO EATS - 11505 W TEXAS AVE - LAKEWOOD, CO 80232	46-5313137	501(C)(3)	55,000.	0.			COVID/IMPACT GRANT
COMMUNITY FOOD SHARE 650 S. TAYLOR AVENUE LOUISVILLE, CO 80027	74-2227731	501(C)(3)	54,543.	0.			COVID/DESIGNATION
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	74-2446390	501(C)(3)	53,500.	0.			COVID/DESIGNATION
CO I HAVE A DREAM FOUNDATION 1836 GRANT STREET DENVER, CO 80203-2022	74-2497109	501(C)(3)	53,474.	0.			DESIGNATION
DENVER MATTRESS HOSPITALITY 10800 E 45TH AVE DENVER, CO 80239	84-1450430		53,190.	0.			IMPACT GRANT
BRIGHT BY TEXT FKA BRIGHT BY THREE 3605 MARTIN LUTHER KING JR. BLVD. DENVER, CO 80205	84-1382420	501(C)(3)	52,913.	0.			DESIGNATION
ARVADA COMMUNITY FOOD BANK 8555 WEST 57TH AVENUE ARVADA, CO 80002	74-2250374	501(C)(3)	52,149.	0.			COVID/DESIGNATION
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE RD KEYSTONE, CO 80435	46-1735364	501(C)(3)	52,000.	0.			COVID/DESIGNATION
FOOD FOR THOUGHT DENVER P. O. BOX 11813 DENVER, CO 80212	84-1236311	501(C)(3)	51,077.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL - 6880 S. YOSEMITE CT SUITE 210 - CENTENNIAL, CO 80112	84-1607162	501(C)(3)	50,736.	0.			DESIGNATION
BOYS HOPE GIRLS HOPE-DENVER 3090 S. JAMAICA CT AURORA, CO 80014	84-1239769	501(C)(3)	50,418.	0.			DESIGNATION
DENVER ACADEMY 4400 E. ILIFF AVE. DENVER, CO 80222-6019	84-0678685	501(C)(3)	50,368.	0.			DESIGNATION
CO CELEBRATION OF AFRICAN AMERICAN ARTS - PO BOX 300577 - DENVER, CO 80203	27-1028811	501(C)(3)	50,337.	0.			IMPACT GRANT
WORKLIFE PARTNERSHIP 99 INCA STREET DENVER, CO 80223	47-1331690	501(C)(3)	50,328.	0.			DESIGNATION
YMCA BOULDER VALLEY 2800 DAGNY WAY LAFAYETTE, CO 80026	84-0459944	501(C)(3)	50,240.	0.			COVID/DESIGNATION
LARADON HALL 5100 LINCOLN ST DENVER, CO 80216	84-0412621	501(C)(3)	50,238.	0.			DESIGNATION
METRO DENVER PARTNERS 701 S. LOGAN STREET DENVER, CO 80209	74-2486208	501(C)(3)	50,044.	0.			COVID/DESIGNATION
CENTER FOR WORK EDUCATION & EMPLOYMENT - 1175 OSAGE ST - DENVER, CO 80204	74-2202303	501(C)(3)	50,041.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSSROADS SAFEHOUSE, INC PO BOX 993 FORT COLLINS, CO 80522	84-0786145	501(C)(3)	50,009.	0.			COVID/DESIGNATION
AURORA COMMUNITY CONNECTION 9801 E COLFAX AVE AURORA, CO 80010	26-2222571	501(C)(3)	50,000.	0.			COVID
BENT COUNTY 725 BENT AVENUE LAS ANIMAS, CO 81054	84-6000746	501(C)(3)	50,000.	0.			COVID
CANON CITY GOLDEN AGE COUNCIL, INC 728 MAIN STREET CANON CITY, CO 81212	84-0571861	501(C)(3)	50,000.	0.			COVID
CITY OF CO SPRINGS 30 S. NEVADA AVE. CO SPRINGS, CO 80903	84-6000573	501(C)(3)	50,000.	0.			COVID
CO MESA UNIVERSITY FOUNDATION 1450 N 12TH ST GRAND JUNCTION, CO 81501	84-6037667	501(C)(3)	50,000.	0.			COVID
CO VISITING NURSES ASSOCIATION 6750 W. 52ND STREET ARVADA, CO 80002	84-1043351	501(C)(3)	50,000.	0.			COVID/DESIGNATION
COMMUNITY COALITION FOR FAMILIES & CHILDREN - PO BOX 396 - DIVIDE, CO 80814	84-1157057	501(C)(3)	50,000.	0.			COVID
COMMUNITY DENTAL CLINIC INC DBA THE PIC PLACE - 87 MERCHANT DRIVE - MONTROSE, CO 81401	47-0891200	501(C)(3)	50,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY - 525 N. MAIN STREET - GUNNISON, CO 81230	31-1650658	501(C)(3)	50,000.	0.			COVID
COMMUNITY OF CARING FOUNDATION 166 E. BENNETT AVENUE; POB 1587 CRIPPLE CREEK, CO 80813	84-1481309	501(C)(3)	50,000.	0.			COVID
CONSCIOUS ALLIANCE 2525 ARAPAHOE AVE UNIT E4-182 BOULDER, CO 80302	27-0035894	501(C)(3)	50,000.	0.			COVID
CUSTER COUNTY PO BOX 150 WESTCLIFFE, CO 81252	84-6000758	501(C)(3)	50,000.	0.			COVID
FULL CIRCLE OF LAKE COUNTY INC PO BOX 622 LEADVILLE, CO 80461	84-1386727	501(C)(3)	50,000.	0.			COVID
GUNNISON COUNTY DHHS 200 EAST VIRGINIA AVE GUNNISON, CO 81230	84-6000770	501(C)(3)	50,000.	0.			COVID
HEALTH SOLUTIONS 41 MONTEBELLO RD SUITE 200 PUEBLO, CO 81001	84-0518917	501(C)(3)	50,000.	0.			COVID
HIGH VALLEY COMMUNITY CENTER INC 595 GRAND AVE DEL NORTE, CO 81132	84-1599061	501(C)(3)	50,000.	0.			COVID
LAKE COUNTY BUILD A GENERATION 825 W 6TH STREET LEADVILLE, CO 80461	32-0537130	501(C)(3)	50,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOGAN SCHOOL FOR CREATIVE 1005 YOSEMITE CIRCLE DENVER, CO 80230	84-1121354	501(C)(3)	50,000.	0.			DESIGNATION
LORAS COLLEGE 1450 ALTA VISTA DUBUQUE, IA 52001	42-0680412	501(C)(3)	50,000.	0.			DESIGNATION
MANAUS PO BOX 2026 CARBONDALE, CO 81623	20-2710588	501(C)(3)	50,000.	0.			COVID
MESA DEVELOPMENTAL SERVICES, DBA STRIVE - 790 WELLINGTON AVENUE - GRAND JUNCTION, CO 81501	84-6044855	501(C)(3)	50,000.	0.			COVID
METRO MINISTRIES INC 248 S OSCEOLA ST DENVER, CO 80219	82-1059418	501(C)(3)	50,000.	0.			COVID
MONARCH MONTESSORI OF DENVER FIRST STEPS - 4895 PEORIA STREET - DENVER, CO 80239	27-2168985	501(C)(3)	50,000.	0.			DESIGNATION
MORGAN COUNTY FAMILY CENTER 411 MAIN ST FORT MORGAN, CO 80701	84-1319815	501(C)(3)	50,000.	0.			COVID
OLATHE COMMUNITY CLINIC, INC. DBA RIVER VALLEY FAMILY HEALTH CENTERS - PO BOX 529 - OLATHE, CO 81425-0529	27-3757444	501(C)(3)	50,000.	0.			COVID
OTERO COUNTY 13 W 3RD STREET, #212 LA JUNTA, CO 81050	84-6000789	501(C)(3)	50,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN WELCOME CENTER 10700 EAST EVANS AVENUE AURORA, CO 80014	82-2971551	501(C)(3)	50,000.	0.			COVID
SECOND CHANCE CENTER, INC. 9722 E 16TH AVE. AURORA, CO 80010	90-0794239	501(C)(3)	50,000.	0.			COVID
SILVERTON SCHOOL DISTRICT PO BOX 128 SILVERTON, CO 81433	85-6001945	501(C)(3)	50,000.	0.			COVID
SUMMIT COUNTY FAMILY RESOURCE CENTER - PO BOX 1636 - SILVERTHORNE, CO 80498	84-1252900	501(C)(3)	50,000.	0.			COVID
THE ARC OF THE CENTRAL MOUNTAINS PO BOX 2112 GLENWOOD SPRINGS, CO 81602	81-4190750	501(C)(3)	50,000.	0.			COVID
TOWN OF OAK CREEK PO BOX 128 OAK CREEK, CO 80467	84-6000702	501(C)(3)	50,000.	0.			COVID
VICTIM OFFENDER RECONCILIATION PROGRAM OF DENVER - 430 W. 9TH AVE. - DENVER, CO 80204	84-1313876	501(C)(3)	50,000.	0.			COVID/DESIGNATION/IMPACT GRANT
ART FROM ASHES, INC. 1310 W. 10TH STREET DENVER, CO 80204	20-0273372	501(C)(3)	49,622.	0.			IMPACT GRANT
ASPEN HOPE CENTER P.O.BOX 1115 BASALT, CO 81621	27-3703825	501(C)(3)	49,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMMIT MEDICAL CENTER HEALTH FOUNDATION - PO BOX 738 - FRISCO, CO 80443	84-0902211	501(C)(3)	48,500.	0.			DESIGNATION
JEFFERSON FOUNDATION 581 CONFERENCE PLACE GOLDEN, CO 80401	84-0970315	501(C)(3)	47,811.	0.			COVID
THE DENVER FOUNDATION 55 MADISON ST. 8TH FLOOR DENVER, CO 80206	84-6048381	501(C)(3)	47,500.	0.			COVID/DESIGNATION
ACCESS GALLERY 909 SANTA FE DR. DENVER, CO 80204	74-2131682	501(C)(3)	46,481.	0.			DESIGNATION/IMPACT GRANT
A PRECIOUS CHILD, INC. 7051 W. 118TH AVE BROOMFIELD, CO 80020	26-3349334	501(C)(3)	46,480.	0.			COVID/DESIGNATION/IMPACT GRANT
BLACK AMERICAN WEST MUSEUM & HERITAGE CENTER - 3091 CALIFORNIA STREET - DENVER, CO 80205	84-6117163	501(C)(3)	46,075.	0.			IMPACT GRANT
MOUNT EVANS HOSPICE & HOME HEALTH CARE - 3081 BERGEN PEAK DRIVE - EVERGREEN, CO 80439	84-0831843	501(C)(3)	46,000.	0.			COVID/DESIGNATION/IMPACT GRANT
STREET FRATERNITY 8720 EAST COLFAX AVENUE DENVER, CO 80220	46-0667062	501(C)(3)	46,000.	0.			COVID/DESIGNATION/IMPACT GRANT
MOUNT ST. VINCENT HOME 4159 LOWELL BLVD. DENVER, CO 80211	84-0405260	501(C)(3)	45,306.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL RESCUE COMMITTEE, INC. - 1873 S. BELLAIRE ST. - DENVER, CO 80222	13-5660870	501(C)(3)	45,067.	0.			COVID/IMPACT GRANT
EARLY EXCELLENCE PROGRAM OF DENVER 3580 FRANKLIN STREET DENVER, CO 80205	27-0228912	501(C)(3)	45,013.	0.			COVID/DESIGNATION
MONTEZUMA COUNTY 106 W. NORTH ST. CORTEZ, CO 81321	84-6000786	501(C)(3)	45,000.	0.			COVID
PROJECT WORTHMORE 1609 HAVANA STREET AURORA, CO 80010	45-0933835	501(C)(3)	45,000.	0.			COVID/IMPACT GRANT
THE CENTER FOR AFRICAN AMERICAN HEALTH - 3350 HUDSON STREET - DENVER, CO 80207	84-1477546	501(C)(3)	45,000.	0.			COVID/IMPACT GRANT
UW BREVARD COUNTY 1100 ROCKLEDGE BLVD SUITE 300 ROCKLEDGE, FL 32955	59-0836384	501(C)(3)	44,598.	0.			DESIGNATION
SUMMIT FOUNDATION 103 SOUTH HARRIS STREET BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	43,543.	0.			DESIGNATION
BROOMFIELD FISH 6 GARDEN CENTER BROOMFIELD, CO 80020	84-1591870	501(C)(3)	42,889.	0.			COVID/DESIGNATION/IMPACT GRANT
ADAMS COUNTY YOUTH INITIATIVE 1500 E 128TH AVE THORNTON, CO 80241	45-3139024	501(C)(3)	42,578.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHERWOOD PROJECT DBA GROWHAUS 4751 YORK STREET DENVER, CO 80216	20-3533527	501(C)(3)	40,500.	0.			COVID/DESIGNATION/IMPACT GRANT
EMERGENCY FAMILY ASSISTANCE ASSOCIATION - 1575 YARMOUTH AVE - BOULDER, CO 80304	84-0454115	501(C)(3)	40,370.	0.			DESIGNATION/IMPACT GRANT
GUARDIAN ANGELS-DENVER CHAPTER 1843 WEST 52ND AVENUE DENVER, CO 80221	84-0518957	501(C)(3)	40,078.	0.			DESIGNATION
CO SPRINGS CHILD NURSERY CENTERS INC DBA EARLY CONNECTIONS LEARNING CENTERS - 104 E RIO GRANDE ST - CO SPGS, CO 80903	84-0632406	501(C)(3)	40,000.	0.			COVID
DURANGO DISCOVERY MUSEUM DBA THE POWERHOUSE - 1333 CAMINO DEL RIO - DURANGO, CO 81301	84-1310757	501(C)(3)	40,000.	0.			COVID
STRUGGLE OF LOVE FOUNDATION 12000 E 47TH AVE #112 DENVER, CO 80239	84-1566888	501(C)(3)	40,000.	0.			COVID/IMPACT GRANT
EXECUTIVES PARTNERING TO INVEST IN CHILDREN (EPIC) - 711 PARK AVE WEST - DENVER, CO 80205	47-3951585	501(C)(3)	39,500.	0.			DESIGNATION
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN 1445 MARKET STREET DENVER, CO 80202-1716	84-0430495	501(C)(3)	39,334.	0.			DESIGNATION
BROTHER JEFF'S CULTURAL CENTER 2836 WELTON ST DENVER, CO 80205	32-0034993	501(C)(3)	38,750.	0.			COVID/IMPACT GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGENTS OF THE UNIVERSITY OF CO 2055 REGENT DR ROOM 175 41UCB BOULDER , CO 80309-0041	84-6000555	501(C)(3)	38,628.	0.			COVID/DESIGNATION
DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN STREET #610 DENVER, CO 80203	20-5143175	501(C)(3)	37,900.	0.			DESIGNATION
SENIOR RESOURCE DEVELOPMENT AGENCY PUEBLO INC. - 230 NORTH UNION AVE. - PUEBLO, CO 81003	84-0593609	501(C)(3)	37,857.	0.			DESIGNATION
WOMEN'S BEAN PROJECT 3201 CURTIS STREET DENVER, CO 80205	84-1144973	501(C)(3)	37,456.	0.			DESIGNATION
CATHOLIC CHARITIES OF CENTRAL CO 228 N. CASCADE AVE. CO SPRINGS, CO 80903-1322	84-0586169	501(C)(3)	37,053.	0.			COVID/DESIGNATION
ST. JUDE CHILDREN'S RESEARCH - DENVER - 1660 S. ALBION ST. - DENVER, CO 80222	35-1044585	501(C)(3)	36,764.	0.			DESIGNATION
DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH ST. - DENVER, CO 80204-5319	84-0407760	501(C)(3)	36,559.	0.			DESIGNATION
HINSDALE COUNTY P.O. BOX 277 LAKE CITY, CO 81235	84-6000771	501(C)(3)	36,400.	0.			COVID
INN BETWEEN OF LONGMONT, INC. 515 KIMBARK STREET LONGMONT, CO 80501	84-1476894	501(C)(3)	36,182.	0.			COVID/DESIGNATION/IMPACT GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO DRAGON BOAT DBA CO DRAGON BOAT FESTIVAL - 3000 YOUNGFIELD ST SUITE 140 - WHEAT RIDGE, CO 80215	84-1601703	501(C)(3)	35,995.	0.			IMPACT GRANT
UW LARIMER COUNTY 525 WEST OAK STREET FORT COLLINS, CO 80521	84-6031503	501(C)(3)	35,742.	0.			COVID/DESIGNATION
MEALS ON WHEELS OF LONGMONT 910 LONGS PEAK AVENUE LONGMONT, CO 80501	84-0590979	501(C)(3)	35,318.	0.			COVID/DESIGNATION/IMPACT GRANT
PROJECT VOYCE 3455 RINGSBY CT DENVER, CO 80216	81-4091419	501(C)(3)	35,031.	0.			COVID/DESIGNATION
BOULDER FOOD RESCUE PO BOX 284 BOULDER, CO 80306	45-3006089	501(C)(3)	35,000.	0.			COVID
HISTORY CO - CO HISTORICAL SOCIETY 1300 BROADWAY DENVER, CO 80203	84-6000482	501(C)(3)	35,000.	0.			COVID/DESIGNATION
LOAVES AND FISHES MINISTRIES OF FREMONT COUNTY - 241 JUSTICE CENTER RD - CANON CITY, CO 81212	84-1050917	501(C)(3)	35,000.	0.			COVID
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION - CAMPUS BOX 14, PO BOX 173362 - DENVER, CO 80217-3362	84-0576459	501(C)(3)	35,000.	0.			COVID/DESIGNATION
RIGHT TO READ OF WELD COUNTY, INC. DBA IMMIGRANT AND REFUGEE CENTER OF NORTHERN - 3001 8TH AVE - EVANS, CO 80620	84-0857486	501(C)(3)	35,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWN OF SILVERTON 1360 GREENE ST. SILVERTON, CO 81433	84-6000718	501(C)(3)	35,000.	0.			COVID
VALLEY SETTLEMENT 520 S THIRD STREET CARBONDALE, CO 81623	81-2401368	501(C)(3)	35,000.	0.			COVID
CALVARY BIBLE EVANGELICAL FREE CHURCH - 3245 KALMIA AVENUE - BOULDER, CO 80301	84-6039364	501(C)(3)	34,980.	0.			DESIGNATION
DENVER MARCH POWWOW PO BOX 19178 DENVER, CO 80219	84-0998025	501(C)(3)	34,756.	0.			IMPACT GRANT
MULTICULTURAL MOSAIC FOUNDATION 14232 E EVANS AVE AURORA, CO 80014	03-0515223	501(C)(3)	33,955.	0.			COVID/DESIGNATION
CO UPLIFT 400 W. 48TH AVENUE DENVER, CO 80216	84-0889330	501(C)(3)	33,881.	0.			DESIGNATION
CHILDREN'S HOSPITAL FOUNDATION 13123 E. 16TH AVENUE DENVER, CO 80045-9900	84-0166760	501(C)(3)	33,881.	0.			DESIGNATION
GIRL SCOUTS OF CO 3801 EAST FLORIDA AVENUE DENVER, CO 80210	84-0410630	501(C)(3)	33,433.	0.			DESIGNATION
LAKE DILLON FOUNDATION FOR THE PERFORMING ARTS - P.O. BOX 1759 - SILVERTHORNE, CO 80498	84-1234015	501(C)(3)	33,000.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARVEST OF HOPE PANTRY 2960 VALMONT RD BOULDER, CO 80301	27-4010250	501(C)(3)	32,500.	0.			COVID/IMPACT GRANT
MEXICAN CULTURAL CENTER 5350 LEETSDALE DRIVE, SUITE 200W DENVER, CO 80246	84-1235382	501(C)(3)	31,742.	0.			IMPACT GRANT
UNIVERSITY OF NORTHERN CO FOUNDATION - 1620 RESERVOIR ROAD - GREELEY, CO 80639	84-6044833	501(C)(3)	31,500.	0.			COVID/DESIGNATION
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BLVD DENVER, CO 80211	84-1155873	501(C)(3)	31,489.	0.			COVID/DESIGNATION
OPEN DOOR MINISTRIES P.O. BOX 18018 DENVER, CO 80218	84-1487135	501(C)(3)	31,379.	0.			COVID/DESIGNATION
WISH FOR WHEELS, INC. 4600 S ULSTER ST SUITE 1050 DENVER, CO 80237	59-3803048	501(C)(3)	31,350.	0.			DESIGNATION
WONDERBOUND 2535 E. 40TH AVE DENVER, CO 80205	84-1223229	501(C)(3)	31,000.	0.			DESIGNATION
ALL SOULS CATHOLIC PARISH 4950 SOUTH LOGAN STREET ENGLEWOOD, CO 80113	80-0010721	501(C)(3)	30,658.	0.			DESIGNATION
CARE AND SHARE, INC- CO. SPGS 2605 PREAMBLE POINT CO SPRINGS, CO 80915	84-0731930	501(C)(3)	30,000.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAMS COUNTY EMERGENCY FOOD BANK 7111 E 56TH AVENUE COMMERCE CITY, CO 80022	30-0754165	501(C)(3)	30,000.	0.			COVID/IMPACT GRANT
AMERICAN FAMILIES DBA FAMILIES PLUS - 115 GRAND AVE - DELTA, CO 81416	37-1494672	501(C)(3)	30,000.	0.			COVID
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 50 E. NORTH TEMPLE, RM 1521 - SALT LAKE CITY, UT 84150-0002	87-0555261	501(C)(3)	30,000.	0.			DESIGNATION
NURSE-FAMILY PARTNERSHIP 1900 GRANT STREET, #400 DENVER, CO 80203	20-0234163	501(C)(3)	30,000.	0.			COVID/DESIGNATION
LUTHERAN FAMILY SERVICES-DENVER 363 SOUTH HARLAN STREET DENVER, CO 80226	84-0775550	501(C)(3)	29,125.	0.			DESIGNATION/IMPACT GRANT
TLC MEALS ON WHEELS 7300 S CLERMONT DR. CENTENNIAL, CO 80122	84-0617651	501(C)(3)	29,004.	0.			DESIGNATION
SUMMIT COMMUNITY CARE CLINIC P. O. BOX 4337 FRISCO, CO 80443	20-1139635	501(C)(3)	29,000.	0.			COVID/DESIGNATION
GRAND COUNTY ADVOCATES/ADVOCATES PO BOX 155 HOT SULPHUR SPRINGS, CO 80451	84-1044194	501(C)(3)	28,500.	0.			COVID/DESIGNATION
ROCKY MOUNTAIN CHILDREN'S LAW 1325 SOUTH CO BLVD. #701 DENVER, CO 80222	74-2406045	501(C)(3)	28,406.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LEARNING COUNCIL PO 1744 PAONIA, CO 81428	84-1377794	501(C)(3)	28,000.	0.			COVID
PROJECT ANGEL HEART 4950 WASHINGTON STREET DENVER, CO 80216-2026	84-1199481	501(C)(3)	27,730.	0.			COVID/DESIGNATION
HUNGER FREE CO 1355 S. CO BLVD DENVER, CO 80222	68-0551464	501(C)(3)	27,627.	0.			COVID/DESIGNATION
HEART AND HAND CENTER 2736 WELTON STREET SUITE 204 DENVER, CO 80205	45-4251869	501(C)(3)	27,394.	0.			DESIGNATION
BOULDER SHELTER FOR THE HOMELESS 4869 N BROADWAY BOULDER, CO 80304	84-1041149	501(C)(3)	27,310.	0.			COVID/DESIGNATION
SENIOR SUPPORT SERVICES 846 EAST 18TH AVENUE DENVER, CO 80218	84-0801612	501(C)(3)	27,224.	0.			COVID/DESIGNATION
EMERGENCY FAMILY ASSISTANCE-BROOMFIELD FISH - 1575 YARMOOUTH AVENUE - BOULDER, CO 80304	84-0454115	501(C)(3)	26,905.	0.			COVID/DESIGNATION
YEAR ONE, INC AKA MILE HIGH YOUTH CORPS - 1801 FEDERAL BLVD - DENVER, CO 80204	84-1182631	501(C)(3)	26,755.	0.			COVID/DESIGNATION
HIGHLANDS UNITED 3131 OSCEOLA STREET DENVER, CO 80212	84-0418249	501(C)(3)	26,700.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN PBS 2101 ARAPAHOE ST DENVER, CO 80205	84-0510785	501(C)(3)	26,656.	0.			COVID/DESIGNATION
REACH OUT AND READ CO 3705 MARTIN LUTHER KING BLVD DENVER, CO 80205	86-1172160	501(C)(3)	26,635.	0.			DESIGNATION
CITY YEAR DENVER 789 SHERMAN STREET DENVER, CO 80203-3532	22-2882549	501(C)(3)	26,417.	0.			DESIGNATION
FRONT RANGE COMMUNITY COLLEGE FOUNDATION - 3645 W. 112TH AVE. - WESTMINSTER, CO 80031	84-1311148	501(C)(3)	26,250.	0.			COVID/IMPACT GRANT
CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	26,052.	0.			DESIGNATION
CANYON CARES OF COAL CREEK CANYON PO BOX 7392 GOLDERN, CO 80403	01-0918841	501(C)(3)	26,000.	0.			COVID
MINDSPARK LEARNING 455 SOUTH PIERCE STREET LAKEWOOD, CO 80226	47-4615131	501(C)(3)	26,000.	0.			COVID/DESIGNATION
PEAK VISTA COMMUNITY HEALTH CENTER 3205 N. ACADEMY BLVD. SUITE 130 CO SPRINGS, CO 80917	84-0617567	501(C)(3)	25,986.	0.			COVID/DESIGNATION
ONE CO EDUCATION FUND 1490 N. LAFAYETTE STREET DENVER, CO 80218	27-1333378	501(C)(3)	25,919.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF LARIMER COUNTY - 103 SMOKEY STREET - FORT COLLINS, CO 80525	74-2425914	501(C)(3)	25,900.	0.			COVID/DESIGNATION
PROVIDENCE NETWORK 801 LOGAN STREET DENVER, CO 80203	74-2505406	501(C)(3)	25,840.	0.			COVID/DESIGNATION
WESTMINSTER PUBLIC SCHOOLS FOUNDATION - 7002 RALEIGH ST - WESTMINSTER, CO 80030	84-1088489	501(C)(3)	25,750.	0.			COVID/DESIGNATION
THERE WITH CARE 2825 WILDERNESS PLACE BOULDER, CO 80301	68-0606330	501(C)(3)	25,715.	0.			COVID/DESIGNATION
BOULDER COUNTY AIDS PROJECT 2118 14TH STREET BOULDER, CO 80302	74-2442032	501(C)(3)	25,620.	0.			COVID/DESIGNATION
A WOMANS WORK INC. PO BOX 817 LONGMONT, CO 80502	20-8078513	501(C)(3)	25,610.	0.			COVID/DESIGNATION
FAMILY LEARNING CENTER-BOULDER 3164 34TH ST BOULDER, CO 80301	74-2240341	501(C)(3)	25,595.	0.			COVID/DESIGNATION
RALSTON HOUSE 10795 W 58TH AVE ARVADA, CO 80002	84-1222085	501(C)(3)	25,584.	0.			COVID/DESIGNATION
FOOD BANK FOR LARIMER COUNTY 5706 WRIGHT DRIVE FT. COLLINS, CO 80538-8840	74-2336171	501(C)(3)	25,528.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE HOUSE OF CO 6475 BENTON ST. #A ARVADA, CO 80003	84-1567838	501(C)(3)	25,509.	0.			COVID/DESIGNATION
ENVIRONMENTAL LEARNING FOR KIDS (ELK) - 14460 EAST 50TH AVENUE - DENVER, CO 80239-6440	84-1436605	501(C)(3)	25,500.	0.			DESIGNATION
JUVENILE DIABETES RESEARCH FOUNDATION - 26 BROADWAY - NEW YORK, NY 10004-1838	23-1907729	501(C)(3)	25,491.	0.			DESIGNATION
ASIAN PACIFIC DEVELOPMENT CENTER 1537 ALTON STREET AURORA, CO 80010	84-0830318	501(C)(3)	25,484.	0.			COVID/DESIGNATION
HEART OF THE ROCKIES REGIONAL MEDICAL CENTER FUND - 1000 RUSH DRIVE - SALIDA, CO 81201	74-2450217	501(C)(3)	25,465.	0.			COVID/DESIGNATION
ATTENTION INC 1440 PINE STREET SUITE B BOULDER, CO 80302-4814	84-0571145	501(C)(3)	25,463.	0.			COVID/DESIGNATION
INTERCAMBIO UNITING COMMUNITIES 4735 WALNUT ST BOULDER, CO 80301	20-0078381	501(C)(3)	25,432.	0.			COVID/DESIGNATION
CO ASSOCIATION OF BLACK PROFESSIONAL ENGINEE - & SCIENTISTS - DENVER, CO 80220	74-2208861	501(C)(3)	25,409.	0.			DESIGNATION
CASTLE ROCK COMMUNITY INTER CHURCH TASK FORCE - 1638 PARK STREET - CASTLE ROCK, CO 80109	74-2395223	501(C)(3)	25,336.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALMOST HOME, INC. P.O. BOX 596 BRIGHTON, CO 80601	84-1220644	501(C)(3)	25,316.	0.			COVID/DESIGNATION
LATIN AMERICAN EDUCATIONAL FOUNDATION - 1035 OSAGE STREET - DENVER, CO 80204	84-6010415	501(C)(3)	25,313.	0.			COVID/DESIGNATION
MEALS ON WHEELS - FORT COLLINS 1217 E. ELIZABETH #11 FT. COLLINS, CO 80524	23-7116630	501(C)(3)	25,278.	0.			COVID/DESIGNATION
CO FOLK ARTS COUNCIL 2890 NEWLAND STREET DENVER, CO 80214	84-0683218	501(C)(3)	25,276.	0.			IMPACT GRANT
GUNNISON VALLEY HEALTH FOUNDATION 711 NORTH TAYLOR STREET GUNNISON, CO 81230	26-1243347	501(C)(3)	25,250.	0.			COVID/DESIGNATION
CENTER FOR HEALTH PROGRESS P.O. BOX 18877 DENVER, CO 80218	43-2007393	501(C)(3)	25,204.	0.			COVID/DESIGNATION
CLINICA CAMPESINA FAMILY HEALTH SERVICES - 1735 S. PUBLIC ROAD, SUITE 201 - LAFAYETTE, CO 80026	84-0743432	501(C)(3)	25,202.	0.			COVID/DESIGNATION
AURORA PUBLIC SCHOOLS EDUCATION FOUNDATION - 500 AIRPORT BLVD. - AURORA, CO 80011	74-2477363	501(C)(3)	25,200.	0.			COVID/DESIGNATION
LGBT COMMUNITY CENTER OF CO - THE CENTER - 1301 EAST COLFAX AVENUE - DENVER, CO 80218	84-0738879	501(C)(3)	25,195.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUT BOULDER 2132 14TH STREET BOULDER, CO 80302	84-1467134	501(C)(3)	25,178.	0.			COVID/DESIGNATION
DENVER VOICE 1600 N DOWNING ST DENVER, CO 80218	84-1415056	501(C)(3)	25,154.	0.			COVID/DESIGNATION
AURORA WARMS THE NIGHT 10229 E COLFAX AVE AURORA, CO 80010	27-4728487	501(C)(3)	25,100.	0.			COVID/DESIGNATION
LA PUENTE HOME, INC. 911 STATE AVENUE ALAMOSA, CO 81101	74-2224631	501(C)(3)	25,100.	0.			COVID/DESIGNATION
OPEN DOOR YOUTH GANG ALTERNATIVES 1615 CALIFORNIA STREET DENVER, CO 80202-3727	84-1119355	501(C)(3)	25,093.	0.			DESIGNATION
MILE HIGH MINISTRIES 913 WYNKOOP STREET DENVER, CO 80204	84-0782214	501(C)(3)	25,085.	0.			COVID/DESIGNATION
YOUTH ON RECORD 1301 WEST 10TH AVENUE DENVER, CO 80204	42-1724770	501(C)(3)	25,073.	0.			DESIGNATION
SENIORS' RESOURCE CENTER 3227 CHASE STREET DENVER, CO 80212	84-0877538	501(C)(3)	25,066.	0.			COVID/DESIGNATION
DENVER AFTERSCHOOL ALLIANCE 201 W. COLFAX AVENUE DENVER, CO 80202	84-6000580	501(C)(3)	25,016.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN YOUTH CORPS 991 CAPTAIN JACK DRIVE STEAMBOAT SPRINGS, CO 80487-9096	84-1483022	501(C)(3)	25,000.	0.			COVID/DESIGNATION
ABUKAR MUHUMED DBA KILIMANJARO SERVICES LLC - 11111 E MISSISSIPPI AVENUE STE #152 - AURORA, CO 80012	46-4675872	501(C)(3)	25,000.	0.			COVID
ADAMS COUNTY SCHOOL DISTRICT 14 5291 E 60TH AVE COMMERCE CITY, CO 80022	84-1607162	501(C)(3)	25,000.	0.			COVID
ADAMS STATE UNIVERSITY FOUNDATION 208 EDMONT BLVD. ALAMOSA, CO 81101-2320	84-6027518	501(C)(3)	25,000.	0.			COVID
ADVOCATES AGAINST DOMESTIC ASSAULT PO BOX 696 TRINIDAD, CO 81082	74-2285205	501(C)(3)	25,000.	0.			COVID
ADVOCATES OF ROUTT COUNTY 445 ANGLERS DR SUITE 2E STEAMBOAT SPR, CO 80487	84-0939362	501(C)(3)	25,000.	0.			COVID
AFRICA DEVELOPMENT NETWORK 1450 S HAVANA ST, STE 330 AURORA, CO 80012	81-1542374	501(C)(3)	25,000.	0.			COVID
AGING RESOURCES OF DOUGLAS COUNTY 104 4TH ST CASTLE ROCK, CO 80104	82-5166064	501(C)(3)	25,000.	0.			COVID
ALAMOSA SCHOOL DISTRICT 2050 LAVE LANE ALAMOSA, CO 81101	84-6011793	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEXANDER FOUNDATION PO BOX 1995 DENVER, CO 80201	74-2243837	501(C)(3)	25,000.	0.			COVID
ALI ABDI DBA SODYE 1450 S HAVANA ST STE 624 AURORA, CO 80012	82-4433745	501(C)(3)	25,000.	0.			COVID
ALLIED HOUSING INC. DBA KAVOD SENIOR LIFE - 22 S. ADAMS STREET - DENVER, CO 80209	84-0584939	501(C)(3)	25,000.	0.			COVID
ALPINE ACHIEVERS INITIATIVE 129 W 3RD STREET, SUITE 3 SALIDA, CO 81201	81-1469355	501(C)(3)	25,000.	0.			COVID
ALPINE LEGAL SERVICES, INC. 109 8TH STREET GLENWOOD SPRINGS, CO 81601	84-1061991	501(C)(3)	25,000.	0.			COVID
AMY WALLACE DBA LITTLE TREE 3760 VANCE STREET WHEAT RIDGE, CO 80033	APPLIED FOR		25,000.	0.			COVID
ANGELS SERVICES, LLC 18224 E LAYTON PL AURORA, CO 80015	47-1634839	501(C)(3)	25,000.	0.			COVID
ARAPAHOE COUNTY FOUNDATION 5334 S PRINCE STREET LITTLETON, CO 80120	74-2373935	501(C)(3)	25,000.	0.			COVID
ARCHULETA COUNTY VICTIM ASSISTANCE PROGRAM, INC. DBA RISE ABOVE VIOLENCE - 703 SAN JUAN STREET - PAGOSA SPRINGS, CO 81147	31-1622803	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHWAY HOUSING & SERVICES, INC. PO BOX 280569 LAKEWOOD, CO 80228	84-1335158	501(C)(3)	25,000.	0.			COVID
ASPEN COMMUNITY FOUNDATION 455 GOLD RIVERS COURT BASALT, CO 81621	84-0829226	501(C)(3)	25,000.	0.			COVID
ASPEN YOUTH CENTER PO BOX 8266 ASPEN, CO 81612	74-2554280	501(C)(3)	25,000.	0.			COVID
ASPIRE 3D 375 W 37TH STREET LOVELAND, CO 80538	83-0910333	501(C)(3)	25,000.	0.			COVID
ASSUMPTION CHURCH 2361 EAST 78TH AVENUE DENVER, CO 80229	84-0449275	501(C)(3)	25,000.	0.			DESIGNATION
ATLAS PREPARATORY SCHOOL INC 1602 S MURRAY BLVD CO SPGS, CO 80916	26-2055229	501(C)(3)	25,000.	0.			COVID
AURORA ECONOMIC OPPORTUNITY COALITION - 1797 GENEVA ST - AURORA, CO 80010	82-1162730	501(C)(3)	25,000.	0.			COVID
AURORA INTERCHURCH TASK FORCE 1553 CLINTON STREET AURORA, CO 80010	51-0152735	501(C)(3)	25,000.	0.			COVID
AURORA PUBLIC SCHOOLS 15701 E. 1ST AVENUE AURORA, CO 80011	84-6000870	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BASIN CLINIC, INC. PO BOX 340 NATURITA, CO 81422	84-0820573	501(C)(3)	25,000.	0.			COVID
BEAUTIFUL REDEMPTION 363 SUNCREST RD, #33 PALMER LAKE, CO 80133	47-3730396	501(C)(3)	25,000.	0.			COVID
BELL POLICY CENTER 1905 SHERMAN STREET #900 DENVER, CO 80203-1130	84-1550841	501(C)(3)	25,000.	0.			DESIGNATION
BELLA NATURAL WOMEN'S CARE 180 E. HAMPDEN AVE. ENGLEWOOD, CO 80113	46-2578248	501(C)(3)	25,000.	0.			COVID
BLACK BUSINESS INITIATIVE, PBC 2590 WELTON ST DENVER, CO 80205	81-1353445	501(C)(3)	25,000.	0.			COVID
BLACK CANYON BOYS & GIRLS CLUB INC PO BOX 1907 MONTROSE, CO 81402	84-1508048	501(C)(3)	25,000.	0.			COVID
BOULDER COUNTY FARMERS MARKETS 5445 CONESTOGA CT BOULDER, CO 80301	84-1084357	501(C)(3)	25,000.	0.			COVID
BOYS & GIRLS CLUBS OF PUEBLO 2601 SPRAGUE AVE. PUEBLO, CO 81004	23-7307508	501(C)(3)	25,000.	0.			COVID
BOYS & GIRLS CLUBS OF THE HIGH ROCKIES - P.O. BOX 2167 - FAIRPLAY, CO 80440	68-0538363	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS AND GIRLS CLUB OF FREMONT COUNTY INC - PO BOX 1537 - CANON CITY, CO 81215	27-1610981	501(C)(3)	25,000.	0.			COVID
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY INC - PO BOX 1032 - ALAMOSA, CO 81101	84-1215393	501(C)(3)	25,000.	0.			COVID
BRIGHT FUTURES FOR EARLY CHILDHOOD & FAMILIES - PO BOX 4216 - TELLURIDE, CO 81435	20-2169766	501(C)(3)	25,000.	0.			COVID
BRIGHT MINDS CHILDCARE 24713 E PARK CRESCENT DR AURORA, CO 80016	27-5276774	501(C)(3)	25,000.	0.			COVID
BRITTANY HASEMANN DBA LITTLE IMAGINATIONS EARLY LEARNING CENTER - 433 E ASPEN AVE - FRUITA, CO 81521	84-2667750	501(C)(3)	25,000.	0.			COVID
BROTHERS REDEVELOPMENT 2250 EATON ST. DENVER, CO 80214-1210	84-0615347	501(C)(3)	25,000.	0.			COVID
BRUSH RE-2(J) 527 INDUSTRIAL PARK RD BRUSH, CO 80723	84-6001734	501(C)(3)	25,000.	0.			COVID
CASA OF THE PIKES PEAK REGION 418 S. WEBER STREET CO SPRINGS, CO 80903	84-1115548	501(C)(3)	25,000.	0.			COVID
CASTLE ROCK SENIOR CENTER INCORPORATED - DBA CASTLE ROCK SENIOR ACTIVITY CENTER - CASTLE ROCK, CO 80104	84-1231171	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CB FIRE & EMS VOLUNTEER ASSOCIATION - PO BOX 1576 - CRESTED BUTTE, CO 81224	20-1256038	501(C)(3)	25,000.	0.			COVID
CENTER FOR ENRICHED COMMUNICATION DBA COUNSELING AND EDUCATION CENTER - 2708 PATTERSON ROAD - GRAND JUNCTION, CO 81506	74-2232416	501(C)(3)	25,000.	0.			COVID
CENTER FOR RURAL OUTREACH AND PUBLIC SERVICES, INC. - 485 SUNSET BLVD. - TOWAOC, CO 81334	36-4563009	501(C)(3)	25,000.	0.			COVID
CENTRAL VISITATION PROGRAM 1660 SHERMAN ST DENVER, CO 80203	84-1232546	501(C)(3)	25,000.	0.			COVID
CENTRO SAN JUAN DIEGO 2830 LAWRENCE ST. DENVER, CO 80205	84-0499858	501(C)(3)	25,000.	0.			DESIGNATION
CHAFFEE COUNTY COMMUNITY FOUNDATION - PO BOX 492 - BUENA VISTA, CO 81211	26-4605574	501(C)(3)	25,000.	0.			COVID
CHAFFEE COUNTY PUBLIC HEALTH 448 EAST 1ST STREET, SUITE 173 SALIDA, CO 81201	84-6000749	501(C)(3)	25,000.	0.			COVID
CHAVEZ-HUERTA PREPARATORY K-12 ACADEMY - 2727 W. 18TH STREET - PUEBLO, CO 81003	84-1561105	501(C)(3)	25,000.	0.			COVID
CHILDRENS ADVOCACY AND FAMILY RESOURCES INC - PO BOX 3554 - ENGLEWOOD, CO 80155	84-1233797	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIPONTE NORTHERN CO CHURCH 5656 MCWHINNEY BLVD, LOVELAND, CO 80538	84-1390311	501(C)(3)	25,000.	0.			COVID
CITY & COUNTY OF BROOMFIELD ONE DESCOMBES DRIVE, BROOMFIELD, CO 80020	84-6014589		25,000.	0.			COVID
CITY OF BOULDER, CO 1777 BROADWAY BOULDER, CO 80302	84-6000566	501(C)(3)	25,000.	0.			COVID
CITY OF IDAHO SPRINGS 1711 MINER STREET IDAHO SPRINGS, CO 80452	84-6000597	501(C)(3)	25,000.	0.			COVID
CLEAR CREEK COUNTY GOVERNMENT P.O. BOX 2000 GEORGETOWN, CO 80444	84-6000751	501(C)(3)	25,000.	0.			COVID
CLINICA TEPEYAC 4725 HIGH ST DENVER, CO 80216	84-1285505	501(C)(3)	25,000.	0.			COVID/IMPACT GRANT
COLLEGE TRACK 2285 SOUTH FEDERAL BLVD DENVER, CO 80219	94-3279616	501(C)(3)	25,000.	0.			DESIGNATION
CO ALLIANCE FOR HEALTH EQUITY AND PRACTICE - 5250 LEETSDALE DR - DENVER, CO 80246	02-0732220	501(C)(3)	25,000.	0.			COVID
CO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE - 455 SHERMAN ST, SUITE 468 - DENVER, CO 80203	84-1376318	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO CENTER ON LAW AND POLICY 789 SHERMAN ST. DENVER, CO 80203	84-1264154	501(C)(3)	25,000.	0.			DESIGNATION
CO COALITION AGAINST DOMESTIC VIOLENCE - 2111 CHAMPA ST - DENVER, CO 80205	84-0742604	501(C)(3)	25,000.	0.			COVID
CO COMMUNITY CLINIC INC 1605 N UNION BLVD #100 CO SPGS, CO 80909	26-3659897	501(C)(3)	25,000.	0.			COVID
CO CROSS-DISABILITY COALITION 1385 S. CO BLVD., SUITE 610-A DENVER, CO 80222	74-2564419	501(C)(3)	25,000.	0.			COVID
CO MUSLIMS COMMUNITY CENTER 15528 E HAMPDEN CIRCLE AURORA, CO 80013	46-0708188	501(C)(3)	25,000.	0.			COVID
CO ORGANIZATION FOR VICTIM ASSISTANCE DBA COVA - 1325 S. CO BLVD - DENVER, CO 80222	84-0972509	501(C)(3)	25,000.	0.			COVID
CO PREVENTION CENTER 13199 E. MONTVIEW BLVD AURORA, CO 80045	84-1122993	501(C)(3)	25,000.	0.			COVID
CO RESTAURANT ASSOCIATION EDUCATION FUND - 430 E 7TH AVE - DENVER, CO 80203	74-2488379	501(C)(3)	25,000.	0.			COVID
CO SPRINGS FOOD RESCUE 917 EAST MORENO AVE CO SPRINGS, CO 80903	46-3665741	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO SPRINGS TEEN COURT INC PO BOX 2169 CO SPRINGS, CO 80901	84-1318849	501(C)(3)	25,000.	0.			COVID
CO SUCCEEDS 1390 LAWRENCE STREET DENVER, CO 80204	75-3221270	501(C)(3)	25,000.	0.			DESIGNATION/IMPACT GRANT
CO WEST PSYCHIATRIC HOSPITAL, INC. DBA WEST SPRINGS HOSPITAL, INC. - 715 HORIZON DRIVE SUITE 225 - GRAND JUNCTION, CO 81506	26-4166675	501(C)(3)	25,000.	0.			COVID
COMMUNITY BUILDERS 817 CO AVE GLENWOOD SPRINGS, CO 81601	61-1765796	501(C)(3)	25,000.	0.			COVID
COMMUNITY CLINICS AT MEMORIAL REGIONAL HEALTH - 750 HOSPITAL LOOP - CRAIG, CO 81625	26-2303349	501(C)(3)	25,000.	0.			COVID
COMMUNITY FOOD BANK PO BOX 3614 GRAND JUNCTION, CO 81502	84-0817696	501(C)(3)	25,000.	0.			COVID
COMMUNITY HEALTH INITIATIVES 1512 GRAND AVENUE GLENWOOD SPRINGS, CO 81601	20-2822332	501(C)(3)	25,000.	0.			COVID
COMMUNITY OPTIONS INC PO BOX 31 MONTROSE, CO 81402	84-0626085	501(C)(3)	25,000.	0.			COVID
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT - 2330 ROBINSON STREET - CO SPRINGS, CO 80904	84-1071825	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY UNITED METHODIST CHURCH 434 LEWIS ST PAGOSA SPRINGS, CO 81147	84-0834611	501(C)(3)	25,000.	0.			COVID
COMPOUND OF COMPASSION 3819 S QUINTERO CIR AURORA, CO 80013	82-4631021	501(C)(3)	25,000.	0.			COVID
COOPERATING MINISTRY OF LOGAN COUNTY - 230 N 10TH AVE - STERLING, CO 80751	84-0861984	501(C)(3)	25,000.	0.			COVID
COURT APPOINTED SPECIAL ADVOCATES OF MESA COUNTY DBA CASA OF MESA COUNTY - 360 GRAND AVE SUITE 201 - GRAND JUNCTION, CO 81501	84-1409144	501(C)(3)	25,000.	0.			COVID
CREATIVE KIDS LEARNING CENTER 5950 S. PLATTE CANYON RD. LITTLETON, CO 80123	84-1463317	501(C)(3)	25,000.	0.			COVID
CRIPPLE CREEK VICTOR SCHOOL DISTRICT - PO BOX 897 - CRIPPLE CREEK, CO 80813	84-6013740	501(C)(3)	25,000.	0.			COVID
CROSSPURPOSE BOX 2483 DENVER, CO 80201	46-3862392	501(C)(3)	25,000.	0.			COVID
CROWLEY COUNTY 603 MAIN ST., SUITE 2 ORDWAY, CO 81063	84-6000757	501(C)(3)	25,000.	0.			COVID
CULINARY CREATIVE, LLC 1977 W. 34TH AVE DENVER, CO 80211	82-1652591	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CULTIVANDO 7190 CO BLVD SUITE 300 COMMERCE CITY, CO 80022	84-1499624	501(C)(3)	25,000.	0.			COVID
DBA ROCKY MOUNTAIN DEAF SCHOOL 10300 W NASSAU ST DENVER, CO 80235	84-1319959	501(C)(3)	25,000.	0.			COVID
DEFY VENTURES CO 1644 PLATTE STREET SUITE 400 DENVER, CO 80202	83-0636337	501(C)(3)	25,000.	0.			COVID
DELTA HOMELESS MINISTRIES INC DBA THE ABRAHAM CONNECTION - PO BOX 910 - DELTA, CO 81416	27-5142577	501(C)(3)	25,000.	0.			COVID
DENVER INDIAN FAMILY RESOURCE CENTER - 1633 FILLMORE ST - DENVER, CO 80206	84-1568837	501(C)(3)	25,000.	0.			COVID
DEVELOPMENTAL DISABILITIES CENTER DBA IMAGINE! - 1400 DIXON AVENUE - LAFAYETTE, CO 80026	84-0526620	501(C)(3)	25,000.	0.			COVID
DEVELOPMENTAL FX - THE DEVELOPMENTAL & FRAGILE X RESOURCE CENTRE - 7770 E. ILIFF AVE. - DENVER, CO 80231	02-0673474	501(C)(3)	25,000.	0.			COVID
DISTRICT 51 FOUNDATION 2115 GRAND AVE GRAND JCT, CO 81501	27-3662704	501(C)(3)	25,000.	0.			COVID
DONT LOOK BACK CENTER INC 14261 E 4TH AVE AURORA, CO 80011	82-5106826	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DR MARY FISHER MEDICAL FOUNDATION 189 N PAGOSA BLVD PAGOSA SPRINGS, CO 81147	84-1587191	501(C)(3)	25,000.	0.			COVID
DREAM CENTERS 11025 VOYAGER PKWY CO SPRINGS, CO 80921	27-4876080	501(C)(3)	25,000.	0.			COVID
DREAM CULTURE CORPORATION PO BOX 202425 DENVER, CO 80220	81-1877523	501(C)(3)	25,000.	0.			COVID
DREAMSPRING 2000 ZEARING AVE. NW ALBUQUERQUE, NM 87104	85-0417347	501(C)(3)	25,000.	0.			COVID
EAGLE VALLEY BEHAVIORAL HEALTH 322 BEARD CREEK RD EDWARDS, CO 81632	83-4327406	501(C)(3)	25,000.	0.			COVID
EAGLE VALLEY CHILD CARE ASSOCIATION - PO BOX 1700 - VAIL, CO 81658	84-1606599	501(C)(3)	25,000.	0.			COVID
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	47-1915583	501(C)(3)	25,000.	0.			COVID
EARLY CHILDHOOD COUNCIL LEADERSHIP ALLIANCE - 4891 INDEPENDENCE STREET, SUITE 140 - WHEAT RIDGE, CO 80033	46-1020675	501(C)(3)	25,000.	0.			DESIGNATION
EARLY CHILDHOOD NETWORK 1317 GRAND AVE STE 125 GLENWOOD SPGS, CO 81601	27-1447905	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EARLY COLLEGE HIGH SCHOOLS INC. DBA EARLY COLLEGE OF ARVADA - 4905 WEST 60TH AVENUE - ARVADA, CO 80003	38-3771488	501(C)(3)	25,000.	0.			COVID
EATING DISORDER FOUNDATION OF THE ROCKIES - 1901 E 20TH AVE - DENVER, CO 80205	13-4263816	501(C)(3)	25,000.	0.			COVID
EL COMIT DE LONGMONT, INC. 455 KIMBARK STREET LONGMONT, CO 80501	84-0867626	501(C)(3)	25,000.	0.			COVID
ELIZABETH FIREFIGHTERS COMMUNITY FOUNDATION - P.O BOX 441 - ELIZABETH, CO 80107	20-2861740	501(C)(3)	25,000.	0.			COVID
EMILY OSTERMANN DBA BOOKTRAILS INC 68 9TH ST STEAMBOAT SPR, CO 80487	47-2838786	501(C)(3)	25,000.	0.			COVID
EMPOWERMENT PROGRAM 1600 YORK ST. DENVER, CO 80206	74-2377531	501(C)(3)	25,000.	0.			COVID
ENTERPRISE COMMUNITY PARTNERS 70 CORPORATE CENTER, 11000 BROKEN LAND PKWY SUITE 700 - COLUMBIA , MI 21044	52-1231931	501(C)(3)	25,000.	0.			COVID
EPWORTH FOUNDATION 1865 BRUCE RANDOLPH AVENUE DENVER, CO 80205	20-3432952	501(C)(3)	25,000.	0.			COVID
EXPONENTIAL IMPACT 3650 N NEVADA AVE CO SPRINGS, CO 80907	82-2707012	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EXTENDED HANDS OF HOPE PO BOX 1938 BROOMFIELD, CO 80038	47-1109723	501(C)(3)	25,000.	0.			COVID
FAMILY PROMISE P. O. BOX 40550 DENVER, CO 80204	84-1367869	501(C)(3)	25,000.	0.			COVID
FAMILY RESOURCE CENTER 120 MAIN STREET STERLING, CO 80751	20-5089275	501(C)(3)	25,000.	0.			COVID
FAMILY RESOURCE CENTER OF THE ROARING FORK SCHOOLS - 1405 GRAND AVE - GLENWOOD SPRINGS, CO 81601	84-6012220	501(C)(3)	25,000.	0.			COVID
FIGHTING TO FARM 8200 S. QUEBEC STREET, UNIT A3107 CENTENNIAL, CO 80112	84-4641551	501(C)(3)	25,000.	0.			COVID
FIRST SOUTHWEST COMMUNITY FUND 720 MAIN STREET PO BOX 1139 ALAMOSA, CO 81101	47-3061703	501(C)(3)	25,000.	0.			COVID
FOOTHILLS UNITARIAN CHURCH 1815 YORKTOWN AVE FORT COLLINS, CO 80526	84-0453854	501(C)(3)	25,000.	0.			COVID
FRIENDS OF LAKE CITY EMERGENCY MEDICAL TECHNICIANS - PO BOX 64 - LAKE CITY, CO 81235	95-1145671	501(C)(3)	25,000.	0.			COVID
FRIENDS OF LONGMONT YOUTH CENTER 1050 LASHLEY ST LONGMONT, CO 80504	84-1572377	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GARFIELD COUNTY 108 8TH STREET, SUITE 201 GLENWOOD SPRINGS, CO 81601	84-0594277	501(C)(3)	25,000.	0.			COVID
GATEWAY TO SUCCESS, PC P.O. BOX 1748 CANON CITY, CO 81215	90-0935251	501(C)(3)	25,000.	0.			COVID
GENERATION SCHOOLS NETWORK 455 SHERMAN STREET DENVER, CO 80203	76-0783006	501(C)(3)	25,000.	0.			COVID
GOLDEN HARMONY HOME HEALTH AGENCY 14707 E 2ND AVE AURORA,, CO 80011	84-1479146	501(C)(3)	25,000.	0.			COVID
GRACE TEMPLE CHURCH OF GOD IN CHRIST - 901 S. MONACO PKWY - DENVER, CO 80224	86-0980800	501(C)(3)	25,000.	0.			COVID/DESIGNATION
GRAND BEGINNINGS PO BOX 42 GRANBY, CO 80446	11-3659478	501(C)(3)	25,000.	0.			COVID
GRAND COUNTY RURAL HEALTH NETWORK INC - PO BOX 95 - HOT SLPHR SPR, CO 80451	84-1587575	501(C)(3)	25,000.	0.			COVID
GRAND LAKE FIRE PROTECTION DISTRICT - 201 W PORTAL RD - GRAND LAKE, CO 80447	84-0806002	501(C)(3)	25,000.	0.			COVID
GRAND RIVER HOSPITAL DISTRICT VOLUNTEERS ASSOCIATION - 501 AIRPORT ROAD - RIFLE, CO 81650	45-4711117	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND VALLEY CATHOLIC OUTREACH 245 S. 1ST STREET GRAND JUNCTION, CO 81501	20-0064007	501(C)(3)	25,000.	0.			COVID
GRECCIO HOUSING UNLIMITED, INC. 1015 E. PIKES PEAK AVE CO SPRINGS, CO 80903	84-1158819	501(C)(3)	25,000.	0.			COVID
GUIDESTONE CO PO BOX 1056 SALIDA, CO 81201	20-8782291	501(C)(3)	25,000.	0.			COVID
GUNNISON COUNTRY FOOD PANTRY PO BOX 7077 GUNNISON, CO 81230	20-8197462	501(C)(3)	25,000.	0.			COVID
GUNNISON HINSDALE YOUTH SERVICES, DBA GUNNISON VALLEY MENTORS - 101 N 8TH ST - GUNNISON, CO 81230	84-1157649	501(C)(3)	25,000.	0.			COVID
HANDS OF THE CARPENTER 16097 S GOLDEN ROAD GOLDEN, CO 80401	81-0620077	501(C)(3)	25,000.	0.			COVID
HAVEN HOUSE OF MONTROSE INC BOX 3122 MONTROSE, CO 81402	27-3747144	501(C)(3)	25,000.	0.			COVID
HAXTUN CHAMBER OF COMMERCE P.O. BOX 535 HAXTUN, CO 80731	84-1472516	501(C)(3)	25,000.	0.			COVID
HEALTH SERVICES DISTRICT OF NORTHERN LARIMER COUNTY - 120 BRISTLECONE DR. - FORT COLLINS, CO 80524	84-0515919	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEALTHY ALL TOGETHER 1450 E VALLEY ROAD BASALT, CO 81621	83-2502790	501(C)(3)	25,000.	0.			COVID
HEALTHY CHILD CARE CO 1525 RALEIGH STREET, 5TH FLOOR DENVER, CO 80204	84-0685056	501(C)(3)	25,000.	0.			COVID
HERBAL GARDENS WELLNESS 165 ROCKY RIDGE RD WESTCLIFFE, CO 81252	46-2243616	501(C)(3)	25,000.	0.			COVID
HIGH PLAINS HELPING HANDS INC 7375 ADVENTURE WAY CO SPRINGS, CO 80923	26-1573654	501(C)(3)	25,000.	0.			COVID
HILLCREST CARE CENTER 360 CANYON RIDGE DR WRAY, CO 80758	46-3225995	501(C)(3)	25,000.	0.			COVID
HISPANIC AFFAIRS PROJECT 1010 S. CASCADE AVENUE MONTROSE, CO 81401	27-1276653	501(C)(3)	25,000.	0.			COVID
HIV CARE LINK 3000 S. WADSWORTH BLVD DENVER, CO 80227	84-1301922	501(C)(3)	25,000.	0.			COVID
HOMELESS OUTREACH PROVIDING ENCOURAGEMENT (DBA HOPE) - 804 S. LINCOLN STREET - LONGMONT, CO 80501	71-1033219	501(C)(3)	25,000.	0.			COVID
HOMEWARD ALLIANCE P.O. BOX 873 FORT COLLINS, CO 80522-0873	27-4641606	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMEWARDBOUND OF THE GRAND VALLEY 2853 NORTH AVE GRAND JUNCTION, CO 81501	26-0052916	501(C)(3)	25,000.	0.			COVID
HONEYTREE PRESCHOOL 64 FAVRE LANE CARBONDALE, CO 81623	84-4590206	501(C)(3)	25,000.	0.			COVID
HOSPICE OF THE VALLEY 1901 GRAND AVE STE 206 GLENWOOD SPGS, CO 81601	26-3651313	501(C)(3)	25,000.	0.			COVID
HOUSING RESOURCES WESTERN CO 524 30 ROAD SUITE 3 GRAND JUNCTION, CO 81504	84-0879892	501(C)(3)	25,000.	0.			COVID
HOUSING SOLUTIONS FOR THE SOUTHWEST - 295 GIRARD ST. - DURANGO, CO 81303	84-0853925	501(C)(3)	25,000.	0.			COVID
HUERFANO COUNTY ECONOMIC DEVELOPMENT INC - 118 W 6TH STREET - WALSENBURG, CO 81089	84-1008688	501(C)(3)	25,000.	0.			COVID
ILLUMINATE CO 1530 W 13TH AVE DENVER, CO 80204	57-1185029	501(C)(3)	25,000.	0.			COVID
IMMUNIZE CO DBACO CHILDRENS IMMUNIZATION COALITION - 13123 EAST 16TH AVE NO B-281 - AURORA, CO 80045	84-1479975	501(C)(3)	25,000.	0.			COVID
IMPACT 360 1325 GLENARM PLACE DENVER, CO 80204	26-1598336	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSPIRE 9800 JASPER ST COMMERCE CITY, CO 80022	46-4838755	501(C)(3)	25,000.	0.			COVID
JACK M MAKOWSKY, DENVER DESIGN INCUBATOR BOARD CHAIR - 2040 CLAY ST - DENVER, CO 80211	46-4546439	501(C)(3)	25,000.	0.			COVID
JOINT INITIATIVES FOR YOUTH AND FAMILIES - 2340 ROBINSON STREET - CO SPRINGS, CO 80904	84-1317347	501(C)(3)	25,000.	0.			COVID
JOSEPH CENTER 2511 BELFORD AVE. SUITE B GRAND JCT, CO 81501	47-5602713	501(C)(3)	25,000.	0.			COVID
JOYS KITCHEN 7700 W WOODARD DR LAKEWOOD, CO 80227	82-2837377	501(C)(3)	25,000.	0.			COVID
JPLAN DE SALUD DEL VALLE DBA SALUD FAMILY HEALTH CENTERS - 203 S. ROLLIE AVENUE - FORT LUPTON, CO 80621	84-0613540	501(C)(3)	25,000.	0.			COVID
KAIZEN FOOD RESCUE 2900 S SHOSHONE ST ENGLEWOOD, CO 80110	83-4107744	501(C)(3)	25,000.	0.			COVID
KARIS, INC P.O. BOX 2837 GRAND JUNCTION, CO 81502	26-4600743	501(C)(3)	25,000.	0.			COVID
KEYSTONE POLICY CENTER 1628 STS. JOHN ROAD KEYSTONE, CO 80435	84-0688506	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KHESED WELLNESS, A CO NONPROFIT CORPORATION - 2255 SHERIDAN BLVD, C224 - EDGEWATER, CO 80214	81-3681614	501(C)(3)	25,000.	0.			COVID
KIDS AT THEIR BEST PO BOX 382 FORT MORGAN, CO 80701	43-2091884	501(C)(3)	25,000.	0.			COVID
KIDS FIRST HEALTH CARE 4675 E 69TH AVE COMMERCE CITY, CO 80022	84-0799374	501(C)(3)	25,000.	0.			COVID
KINDER HAUS 810 E 3RD ST FLORENCE, CO 81226	84-0826349	501(C)(3)	25,000.	0.			COVID
KITCHEN ONE 4 ONE 25188 GENESEE TRAIL RD GOLDEN, CO 80401	81-2394233	501(C)(3)	25,000.	0.			COVID
LA COCINA 424 PINE STREET FORT COLLINS, CO 80524	83-3592629	501(C)(3)	25,000.	0.			COVID
LA VETA VILLAGE INC PO BOX 143 LA VETA, CO 81055	47-5345956	501(C)(3)	25,000.	0.			COVID
LAKE CITY AREA MEDICAL CENTER 700 N. HENSON ST LAKE CITY, CO 81235	51-0438516	501(C)(3)	25,000.	0.			COVID
LAKE CITY DOWNTOWN IMPROVEMENT AND REVITALIZATION TEAM INC - PO BOX 973 - LAKE CITY, CO 81235	55-0880077	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAS ANIMAS HUERFANO COUNTIES DISTRICT HEALTH DEPARTMENT - 412 BENEDICTA AVE - TRINIDAD, CO 81082	84-0743134	501(C)(3)	25,000.	0.			COVID
LATINO COALITION FOR COMMUNITY LEADERSHIP - PO BOX 61252 - SANTA BARBARA, CA 93160	87-0702644	501(C)(3)	25,000.	0.			COVID
LAURUS COLLEGIATE DBA VEGA COLLEGIATE ACADEMY - 1345 MACON ST. - AURORA, CO 80010	47-2103502	501(C)(3)	25,000.	0.			COVID
LOGAN COUNTY ECONOMIC DEVELOPMENT CORPORATION - PO BOX 72 - STERLING, CO 80751	26-0017546	501(C)(3)	25,000.	0.			COVID
LOST CITY DENVER 3459 RINGSBY COURT DENVER, CO 80216	84-2057533	501(C)(3)	25,000.	0.			COVID
LYONS EMERGENCY ASSISTANCE FUND INC - PO BOX 324 - LYONS, CO 80540	81-0720530	501(C)(3)	25,000.	0.			COVID
MANCOS VALLEY RESOURCES PO BOX 2014 MANCOS, CO 81328	84-1232547	501(C)(3)	25,000.	0.			COVID
MANNA-THE DURANGO SOUP KITCHEN PO BOX 1196 DURANGO, CO 81302	84-1004473	501(C)(3)	25,000.	0.			COVID
MASLOW ACADEMY OF APPLIED LEARNING 120 N. HILLCREST DRIVE MONTROSE, CO 81401	45-2405358	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY HOUSING MOUNTAIN PLAINS 1600 BROADWAY, SUITE 2000 DENVER, CO 80202	20-1583332	501(C)(3)	25,000.	0.			COVID
MESA YOUTH SERVICES, INC. DBA MESA COUNTY PARTNERS - 1169 CO AVENUE - GRAND JUNCTION, CO 81501	74-2486204	501(C)(3)	25,000.	0.			COVID
METRO COMMUNITY PROVIDER NETWORK 3701 S BROADWAY ENGLEWOOD, CO 80113	74-2477108	501(C)(3)	25,000.	0.			COVID
METRO VOLUNTEERS DBA SPARK THE CHANGE CO - 789 SHERMAN STREET - DENVER, CO 80203	84-0782124	501(C)(3)	25,000.	0.			COVID
MOFFAT COUNTY 221 W VICTORY WAY STE115 CRAIG, CO 81625	84-6000785	501(C)(3)	25,000.	0.			COVID
MOFFAT COUNTY SCHOOL DISTRICT 600 TEXAS AVENUE CRAIG, CO 81625	84-6012136	501(C)(3)	25,000.	0.			COVID
MONTBELLO ORGANIZING COMMITTEE 12000 E 47TH AVE STE 110 DENVER, CO 80239	81-4339690	501(C)(3)	25,000.	0.			COVID
MONTEZUMA SCHOOL TO FARM PROJECT 604 BAUER AVENUE MANCOS, CO 81328	84-4298006	501(C)(3)	25,000.	0.			COVID
MONTROSE COUNTY SENIOR CITIZENS TRANSPORTATION INC - PO BOX 1416 - MONTROSE, CO 81402	74-2561376	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTROSE LIGHTHOUSE INC 17687 6300 RD MONTROSE, CO 81403-9110	81-4769576	501(C)(3)	25,000.	0.			COVID
MONTROSE MEMORIAL HOSPITAL 800 S 3RD ST MONTROSE, CO 81401	84-6002707	501(C)(3)	25,000.	0.			COVID
MOUNT CARMEL HEALTH WELLNESS AND COMMUNITY CENTER - 911 ROBINSON - TRINIDAD, CO 81082	27-3546373	501(C)(3)	25,000.	0.			COVID
MOUNT CARMEL VETERANS SERVICE CENTER - 530 COMMUNICATIONS CIRCLE - CO SPRINGS, CO 80905	81-1652178	501(C)(3)	25,000.	0.			COVID
MOUNTAIN DREAMERS PO BOX 1972 FRISCO, CO 80443	61-1897751	501(C)(3)	25,000.	0.			COVID
MOUNTAIN FAMILY HEALTH CENTERS 2700 GILSTRAP COURT GLENWOOD SPRINGS, CO 81601	84-0742145	501(C)(3)	25,000.	0.			COVID
MOUNTAIN ROOTS FOOD PROJECT PO BOX 323 GUNNISON, CO 81230	45-3815587	501(C)(3)	25,000.	0.			COVID
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES INC - 700 MT. SOPRIS DR - GLENWOOD SPRINGS, CO 81601	84-0687930	501(C)(3)	25,000.	0.			COVID
MOVEMENT 5280 PO BOX 9625 DENVER, CO 80209	82-3968137	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MT. SAN RAFAEL HOSPITAL 410 BENEDICTA AVENUE TRINIDAD, CO 81082	84-0586742	501(C)(3)	25,000.	0.			COVID
NAMI ARAPAHOE-DOUGLAS COUNTIES 155 INVERNESS DR W STE 205 ENGLEWOOD, CO 80112	84-1572388	501(C)(3)	25,000.	0.			COVID
NEEDLEROCK FAMILY HEALTH CLINIC 375 ELM AVENUE CRAWFORD, CO 81415	73-1710738	501(C)(3)	25,000.	0.			COVID
NEIGHBOR TO NEIGHBOR INC 1550 BLUE SPRUCE DR FORT COLLINS, CO 80524	84-0630214	501(C)(3)	25,000.	0.			COVID
NEW TIME CORPORATION 1195 S FEDERAL BLVD DENVER, CO 80219	82-2665859	501(C)(3)	25,000.	0.			COVID
NEWSSED COMMUNITY DEVELOPMENT CORPORATION - 2120 W. 7TH AVENUE - DENVER, CO 80204	74-2275534	501(C)(3)	25,000.	0.			COVID
NORTH 40 MOUNTAIN ALLIANCE, INC. P.O. BOX 192 RED FEATHER LAKES, CO 80545	82-3847764	501(C)(3)	25,000.	0.			COVID
NORTHWEST CO COUNCIL OF GOVERNMENTS ENERGY PROGRAM - P.O. BOX 2308 - SILVERTHORNE, CO 80498	84-0639906	501(C)(3)	25,000.	0.			COVID
NORTHWEST CO VISITING NURSE ASSOCIATION DBA NORTHWEST CO HEALTH - 940 CENTRAL PARK DRIVE - STEAMBOAT SPRINGS, CO 80487	84-0564998	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLDER ADULTS TECHNOLOGY SERVICES, INC. - 168 7TH STREET - BROOKLYN, NY 11215	55-0882599	501(C)(3)	25,000.	0.			COVID
ONEMORGAN COUNTY 218 MAIN STREET FORT MORGAN, CO 80701	35-2358103	501(C)(3)	25,000.	0.			COVID
OUR LADY OF LOURDES 2200 SOUTH LOGAN DENVER, CO 80210	84-0421979	501(C)(3)	25,000.	0.			DESIGNATION
OUT FRONT FOUNDATION LLC 3535 WALNUT ST DENVER, CO 80205	82-0873743	501(C)(3)	25,000.	0.			COVID
PADRES & JOVENES UNIDOS 3025 W 37TH AVE DENVER, CO 80211	84-1426652	501(C)(3)	25,000.	0.			COVID
PARADISE PLACE PO BOX 787 CRESTED BUTTE, CO 81224	82-2600011	501(C)(3)	25,000.	0.			COVID
PARK COUNTY SENIOR COALITION PO BOX 309 FAIRPLAY, CO 80440	84-0921051	501(C)(3)	25,000.	0.			COVID
PARK HILL PIRATES YOUTH SPORTS ORGANIZATION - P.O. BOX 371975 - DENVER, CO 80237	84-3423624	501(C)(3)	25,000.	0.			COVID
PARTNERS IN HOUSING, INC. 455 GOLD PASS HEIGHTS CO SPRINGS, CO 80906	84-1188208	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEAK FAMILY MEDICINE 1550 E. NIAGARA RD MONTROSE, CO 81401	47-3678992	501(C)(3)	25,000.	0.			COVID
PHILIIPS COUNTY 221 SOUTH INTEROCEAN HOLYOKE, CO 80734	84-6000793	501(C)(3)	25,000.	0.			COVID
PHILLIPS COUNTY ECONOMIC DEVELOPMENT CORPORATION - PO BOX 424 - HOLYOKE, CO 80734	84-1571553	501(C)(3)	25,000.	0.			COVID
PIONEERS MEDICAL CENTER 100 PIONEERS MEDICAL CENTER DRIVE MEEKER, CO 81641	87-0788731	501(C)(3)	25,000.	0.			COVID
POSADA 827 EAST 4TH STREET PUEBLO, CO 81001	74-2473501	501(C)(3)	25,000.	0.			COVID
PROJECT PAVE, INC. 4130 TEJON STREET DENVER, CO 80211-1876	84-1031533	501(C)(3)	25,000.	0.			COVID
PROWERS MEDICAL CENTER FOUNDATION 401 KENDALL DRIVE LAMAR, CO 81052	27-4096465	501(C)(3)	25,000.	0.			COVID
PUEBLO COMMUNITY HEALTH CENTER 110 E ROUTH AVE PUEBLO, CO 81004	84-0921521	501(C)(3)	25,000.	0.			COVID
PUEBLO COOPERATIVE CARE CENTER 326 WEST 8TH STREET PUEBLO, CO 81003	84-0913793	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUEBLO RESCUE MISSION PO BOX 9167 PUEBLO, CO 81003	51-0172426	501(C)(3)	25,000.	0.			COVID
QUEEN OF PEACE/FRIENDS OF ST. ANDREW - 13120 E KENTUCKY AVE - AURORA, CO 80012	84-0591394	501(C)(3)	25,000.	0.			COVID
REACHING HOPE 13611 E 104TH AVE COMMERCE CITY, CO 80022	35-2417146	501(C)(3)	25,000.	0.			COVID
REACHING OUT TO COMMUNITY AND KIDS PO BOX 364 DOVE CREEK, CO 81324	46-1527932	501(C)(3)	25,000.	0.			COVID
REDEEMING LOVE FELLOWSHIP CHURCH 1201 W. 41ST AVENUE DENVER, CO 80211	84-1278171	501(C)(3)	25,000.	0.			COVID
REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE - 145 S CASCADE AVE - MONTROSE, CO 81401	84-0631483	501(C)(3)	25,000.	0.			COVID
REGION SIX ALCOHOL AND DRUG ABUSE CORP - 11000 RD GG.5 - LAS ANIMAS, CO 81054	84-0777087	501(C)(3)	25,000.	0.			COVID
RESILIENT CO / CULTIVATE RESILIENCE - PO BOX 497 - BAYFIELD, CO 81122	83-2755411	501(C)(3)	25,000.	0.			COVID
RESTORATION COUNSELING ON EAST COLFAX - 1540 BOSTON ST - AURORA, CO 80019	82-2310442	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RISE CO 1595 ELMIRA STREET AURORA, CO 80010	47-3566342	501(C)(3)	25,000.	0.			COVID
RISE PEDIATRIC THERAPY LLC 5610 WARD ROAD ARVADA, CO 80002	82-2764060	501(C)(3)	25,000.	0.			COVID
ROCKY MOUNTAIN COMMUNITIES 225 EAST 16TH AVENUE, SUITE 600 DENVER, CO 80223	84-1196155	501(C)(3)	25,000.	0.			COVID
ROCKY MOUNTAIN CRISIS PARTNERS 1355 S CO BLVD C900 DENVER, CO 80222	27-0544143	501(C)(3)	25,000.	0.			COVID
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - 7301 FEDERAL BLVD - WESTMINSTER, CO 80030	84-1565542	501(C)(3)	25,000.	0.			COVID
ROCKY MOUNTAIN PREPARTORY SCHOOL 7808 CHERRY CREEK SOUTH DR SUITE 3 DENVER, CO 80231	45-1203094	501(C)(3)	25,000.	0.			COVID
ROCKY MOUNTAIN SCHOOL OF DISCOVERY PO BOX 1289 GYPSUM, CO 81637	46-0806488	501(C)(3)	25,000.	0.			COVID
ROCKY MOUNTAIN YOUTH MEDICAL & NURSING CONSULTANTS - 9197 GRANT STREET SUITE 100 - THORNTON, CO 80229	84-1321485	501(C)(3)	25,000.	0.			COVID
RONALD MCDONALD HOUSE CHARITIES OF SOUTHERN CO - 4223 ROYAL PINE DRIVE - CO SPRINGS, CO 80920	84-1013843	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROOTS FAMILY CENTER 4200 MORRISON RD. DENVER, CO 80219	81-4625101	501(C)(3)	25,000.	0.			DESIGNATION
ROSE ANDOM CENTER 1330 FOX STREET DENVER, CO 80204	90-0990929	501(C)(3)	25,000.	0.			COVID
ROTARY INTERNATIONAL PO BOX 536 LIMON, CO 80828	84-6058581	501(C)(3)	25,000.	0.			COVID
ROUTT COUNTY COUNCIL ON AGING PO BOX 770207 STEAMBOAT SPRINGS, CO 80477	84-0678596	501(C)(3)	25,000.	0.			COVID
RURAL COMMUNITIES RESOURCE CENTER 204 S. MAIN STREET YUMA, CO 80759	84-0959903	501(C)(3)	25,000.	0.			COVID
SACRED HEART OF JESUS CATHOLIC PARISH IN BOULDER - 2312 14TH STREET - BOULDER, CO 80304	84-0404918	501(C)(3)	25,000.	0.			COVID
SAN JUAN COUNTY PUBLIC HEALTH 1315 SNOWDEN ST SILVERTON, CO 81433	84-6000804	501(C)(3)	25,000.	0.			COVID
SAN LUIS VALLEY COMMUNITY MENTAL HEALTH GROUP - 8745 COUNTY ROAD 9 SOUTH - ALAMOSA, CO 81101	84-0535410	501(C)(3)	25,000.	0.			COVID
SAN LUIS VALLEY DEVELOPMENT RESOURCES GROUP - 610 STATE AVE STE 200 - ALAMOSA, CO 81101	84-0896112	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN MIGUEL COUNTY DEPARTMENT OF PUBLIC HEALTH - PO BOX 486 - NORWOOD, CO 81423	84-6000806	501(C)(3)	25,000.	0.			COVID
SARAH JACKSON DBA CASA DE PAZ 20850 E 45TH AVE DENVER, CO 80249	81-2239384	501(C)(3)	25,000.	0.			COVID
SAVE OUR YOUTH 3443 W. 23RD AVE. DENVER, CO 80211	84-1295393	501(C)(3)	25,000.	0.			COVID
SECOR 17151 PINE LANE PARKER, CO 80134	20-4226894	501(C)(3)	25,000.	0.			COVID
SENIOR HOUSING OPTIONS 1510 17TH STREET DENVER, CO 80231	84-0820084	501(C)(3)	25,000.	0.			COVID
SERVE 6 8 1239 E DRAKE RD FORT COLLINS, CO 80525	46-1737255	501(C)(3)	25,000.	0.			COVID
SEXUAL ASSAULT VICTIM ADVOCATE CENTER-SAVA - 4812 SOUTH COLLEGE AVENUE - FORT COLLINS, CO 80525	38-3675536	501(C)(3)	25,000.	0.			COVID
SHARING CONNEXION 1440 BLAKE STREET SUITE 320 DENVER, CO 80202	47-5051123	501(C)(3)	25,000.	0.			DESIGNATION
SHERIDAN HEALTH SERVICES 3525 W OXFORD AVE DENVER, CO 80236	84-6000555	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIERRA GRANDE SCHOOL DISTRICT 17523 E HIGHWAY 160 BLANCA, CO 81123	84-0568701	501(C)(3)	25,000.	0.			COVID
SILVER KEY SENIOR SERVICES 2250 BOTT AVENUE CO SPRINGS, CO 80904-3798	23-7109922	501(C)(3)	25,000.	0.			COVID
SILVER THREAD PUBLIC HEALTH 311 N HENSON LAKE CITY, CO 81235	82-0802171	501(C)(3)	25,000.	0.			COVID
SILVERTON FAMILY LEARNING CENTER INC - 195 EAST 16TH ST - SILVERTON, CO 81433	20-0233428	501(C)(3)	25,000.	0.			COVID
SILVERTON YOUTH CENTER PO BOX 128 SILVERTON, CO 81433	27-1858071	501(C)(3)	25,000.	0.			COVID
SMALL TOWN PROJECT 304 S 11TH STREET ROCKY FORD, CO 81067	84-2245807	501(C)(3)	25,000.	0.			COVID
SMART BELLIES PO BOX 8374 BRECKENRIDGE, CO 80424	83-1557278	501(C)(3)	25,000.	0.			COVID
SOMALI AMERICAN COMMUNITY CENTER OF CO - 1582 S PARKER RD SUITE 201 - DENVER, CO 80231	84-1502358	501(C)(3)	25,000.	0.			COVID
SOUTH ROUTT LIBRARY DISTRICT PO BOX 896 OAK CREEK, CO 80467	84-0806530	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST CO ENTERPRISE DEVELOPMENT, INC. - 112 W ELM ST - LAMAR, CO 81052	84-1096907	501(C)(3)	25,000.	0.			COVID
SOUTHEAST CO HOSPITAL DISTRICT 373 E. TENTH AVE. SPRINGFIELD, CO 81073	84-0592527	501(C)(3)	25,000.	0.			COVID
SOUTHEAST MENTAL HEALTH SERVICES 711 BARNES AVE LA JUNTA, CO 81050	84-0519607	501(C)(3)	25,000.	0.			COVID
SOUTHWEST CENTER FOR INDEPENDENCE 3473 MAIN AVENUE, #23 DURANGO, CO 81301	84-1144621	501(C)(3)	25,000.	0.			COVID
SOUTHWEST HEALTH SYSTEM 1311 NORTH MILDRED CORTEZ, CO 81321	84-1337350	501(C)(3)	25,000.	0.			COVID
SOUTHWEST MEMORIAL HOSPITAL FOUNDATION INC. - 1311 NORTH MILDRED - CORTEZ, CO 81321	84-1200460	501(C)(3)	25,000.	0.			COVID
SPANISH PEAKS REGIONAL 23500 US HIGHWAY 160 WALSENBURG, CO 81089	84-6027322	501(C)(3)	25,000.	0.			COVID
SPARROW HOUSE MINISTRIES PO BOX 983 LAMAR, CO 81052	81-2991885	501(C)(3)	25,000.	0.			COVID
SPRING INSTITUTE INTERCULTURAL LEARNING - 1373 N. GRANT STREET - DENVER, CO 80203	84-0788093	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPRINGS RECOVERY CONNECTION 1930 W. CO AVE. CO SPRINGS, CO 80904	47-1291133	501(C)(3)	25,000.	0.			COVID
SPRINGS RESCUE MISSION 5 WEST LAS VEGAS STREET CO SPRINGS, CO 80903-4217	84-1340824	501(C)(3)	25,000.	0.			COVID
SPROUT CITY FARMS INC PO BOX 7536 DENVER, CO 80207	35-2415295	501(C)(3)	25,000.	0.			COVID
ST. MARY'S HOSPITAL FOUNDATION 2635 NORTH 7TH STREET GRAND JUNCTION, CO 81501	23-7001007	501(C)(3)	25,000.	0.			COVID
STEPPING STONES ACADEMY & FAMILY CENTER - 451 ENGLEWOOD PKWAY - ENGLEWOOD, CO 80110	27-3364612	501(C)(3)	25,000.	0.			COVID
STEPPING STONES OF THE ROARING FORK VALLEY - 1010 GARFIELD AVE. - CARBONDALE, CO 81623	46-4740539	501(C)(3)	25,000.	0.			COVID
SUMMIT COUNTY GOV'T. 0083 NANCY'S PLACE FRISCO, CO 80443	84-6000808	501(C)(3)	25,000.	0.			COVID
SUN VALLEY YOUTH CENTER 1230 DECATUR STREET DENVER, CO 80204	84-1471356	501(C)(3)	25,000.	0.			COVID
SUNSHINE HOME SHARE CO 695 SOUTH CO BLVD, SUITE 480 DENVER, CO 80246	47-4717607	501(C)(3)	25,000.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TELLER SENIOR COALITION 750 E HWY 24 BUILDING 2, SUITE 100 WOODLAND PARK, CO 80866	84-1358087	501(C)(3)	25,000.	0.			COVID
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	84-1530768	501(C)(3)	25,000.	0.			COVID
TESSA 435 GOLD PASS HEIGHTS CO SPRINGS, CO 80919	84-0746803	501(C)(3)	25,000.	0.			COVID
THE CENTER FOR TRAUMA & RESILIENCE PO BOX 18975 DENVER, CO 80218	74-2458153	501(C)(3)	25,000.	0.			COVID
THE EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY - 4800 W 57TH ST - SIOUX FALLS, SD 57108	45-0228055	501(C)(3)	25,000.	0.			COVID
THE FAMILY CENTER/LA FAMILIA 309 HICKORY STREET #5 FORT COLLINS, CO 80524	84-1318219	501(C)(3)	25,000.	0.			COVID
THE HAVEN 300 SOUTH SHELTON LANE HAYDEN, CO 81639	84-1241770	501(C)(3)	25,000.	0.			COVID
THE LORD'S DAILY BREAD P.O. BOX 1012 AURORA, CO 80040	41-2147842	501(C)(3)	25,000.	0.			COVID
THE PINON PROJECT FAMILY RESOURCE CENTER - PO BOX 1510 - CORTEZ, CO 81321	84-1284735	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PINON PROJECT FUND-MONTELORES EMERGENCY - ASSISTANCE COALITION - CORTEZ, CO 81321	84-1284735	501(C)(3)	25,000.	0.			COVID
THE RICKS FOUNDATION 4352 S BILLINGS CIR AURORA, CO 80015	81-4803059	501(C)(3)	25,000.	0.			COVID
THRIVING FAMILIES 1330 FOX ST DENVER, CO 80204	84-1993572	501(C)(3)	25,000.	0.			COVID
TOWN OF ANTONITO 515 RIVER STREET ANTONITO, CO 81120	84-6000562	501(C)(3)	25,000.	0.			COVID
TOWN OF MOUNTAIN VILLAGE 455 MOUNTAIN VILLAGE BLVD STE A TELLURIDE, CO 81435	84-1299345	501(C)(3)	25,000.	0.			COVID
TOWN OF NEDERLAND / COMMUNITY CENTER - PO BOX 396 - NEDERLAND, CO 80466	84-6000699	501(C)(3)	25,000.	0.			COVID
TRI-COUNTY HEALTH NETWORK 238 E. CO AVE., SUITE 8 TELLURIDE, CO 81435	27-4743848	501(C)(3)	25,000.	0.			COVID
TRI-LAKES CARES 235 N JEFFERSON ST MONUMENT, CO 80132	74-2501356	501(C)(3)	25,000.	0.			COVID
UNCOMPAHGRE COMBINED CLINICS UNCOMPAHGRE MEDICAL CENTER NORWOOD, CO 81423	84-1071822	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITE HERE EDUCATION AND SUPPORT FUND - 275 7TH AVE. - NEW YORK, CO 10001	52-2351515	501(C)(3)	25,000.	0.			COVID
UPPER ARKANSAS AREA COUNCIL OF GOVERNMENTS - 3224 INDEPENDENCE RD UNIT A - CANON CITY, CO 81212	84-0642658	501(C)(3)	25,000.	0.			COVID
VELASCO ENTERPRISES LIMITED 129 MOUNTAIN SHADOWS DRIVE GLENWOOD SPRINGS, CO 81601	81-3677186	501(C)(3)	25,000.	0.			COVID
VILLAGE EXCHANGE CENTER INC 1609 HAVANA ST AURORA, CO 80010	81-5174986	501(C)(3)	25,000.	0.			COVID
VIVE DBA VIVE WELLNESS PO BOX 11003 DENVER, CO 80211	81-4059452	501(C)(3)	25,000.	0.			COVID
WEDONTWASTE INC 5971 BROADWAY DENVER, CO 80216	27-0585966	501(C)(3)	25,000.	0.			COVID
WELD COUNTY SCHOOL DISTRICT RE-5J 110 S CENTENNIAL DRIVE MILLIKEN, CO 80543	84-6014680	501(C)(3)	25,000.	0.			COVID
WEST END FAMILY LINK CENTER PO BOX 602 NUCLA, CO 81242	84-1611156	501(C)(3)	25,000.	0.			COVID
WESTSIDE CARES 2808 WEST CO AVE CO SPGS, CO 80904	74-2354492	501(C)(3)	25,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WIGGINS COMMUNITY CHURCH 423 DICKSON ST WIGGINS, CO 80654	84-1015650	501(C)(3)	25,000.	0.			COVID
WILD PLUM CENTER FOR YOUNG CHILDREN AND FAMILIES INC - 82 21ST AVE STE B - LONGMONT, CO 80501	47-4709774	501(C)(3)	25,000.	0.			COVID
WRAY COMMUNITY DISTRICT HOSPITAL 1017 W 7TH ST WRAY, CO 80758	84-0370617	501(C)(3)	25,000.	0.			COVID
YOUNG ASPIRING AMERICANS FOR SOCIAL AND POLITICAL ACTIVISM (YAASPA) - PO BOX 202092 - DENVER, CO 80220	27-1970080	501(C)(3)	25,000.	0.			COVID
YOUTH SEEN PO BOX 387 BROOMFIELD, CO 80038	82-2882960	501(C)(3)	25,000.	0.			COVID
YWCA PUEBLO 801 N. SANTA FE AVE PUEBLO, CO 81003	84-0402720	501(C)(3)	25,000.	0.			COVID
SUN VALLEY COMMUNITY CENTER 1260 DECATUR ST CO, CO 80204	47-1191121	501(C)(3)	25,000.	0.			COVID
INNER CITY HEALTH CENTER 3800 YORK STREET DENVER, CO 80205	74-2426085	501(C)(3)	24,925.	0.			COVID/DESIGNATION
CLIFTON CHRISTIAN CHURCH FOOD AND CLOTHING - 3241 F 1/4 RD - CLIFTON, CO 81520	84-0583347	501(C)(3)	24,750.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO ACADEMY 3800 S. PIERCE ST. DENVER, CO 80235-2404	84-0421874	501(C)(3)	24,635.	0.			DESIGNATION
SENIOR MATTERS BECAUSE SENIORS MATTER - PO BOX 991 - CARBONDALE, CO 81623	26-0534007	501(C)(3)	24,616.	0.			COVID
FOUNDATION 1023 12387 WAMBLEE VALLEY RD CONIFER, CO 80433	81-1339123	501(C)(3)	24,000.	0.			COVID
LADY FATIMAH CENTER 2120 SOUTH HOLLY ST DENVER, CO 80222	82-1482105	501(C)(3)	24,000.	0.			COVID
MERCY'S GATE PO BOX 26415 CO SPRINGS, CO 80936	84-1093341	501(C)(3)	24,000.	0.			COVID
NO BARRIERS USA 317 STOVER STREET FORT COLLINS, CO 80524	06-1693441	501(C)(3)	24,000.	0.			COVID
PEER COACH ACADEMY CO INC 2614 W PIKES PEAK AVE CO SPGS, CO 80904	81-3460352	501(C)(3)	24,000.	0.			COVID
ETHIOPIAN COMMUNITY TELEVISION 1400 DALLAS ST AURORA, CO 80010	74-1235700	501(C)(3)	23,500.	0.			COVID
GRAND VALLEY FIRE PROTECTION DISTRICT - 0124 STONE QUARRY ROAD - PARACHUTE, CO 81635	84-0731959	501(C)(3)	22,961.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS-NATIONAL 431 18TH ST NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	22,311.	0.			DESIGNATION
CENTER CONSOLIDATED SCHOOLS 550 SYLVESTER CENTER, CO 81125	84-6001943	501(C)(3)	22,000.	0.			COVID
CITY OF ARVADA 8101 RALSTON ROAD ARVADA, CO 80002	84-6000633	501(C)(3)	22,000.	0.			COVID
IMPACT ON EDUCATION 721 FRONT STREET LOUISVILLE, CO 80027	84-0943046	501(C)(3)	21,507.	0.			COVID/DESIGNATION
ST. MARY'S ACADEMY 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113	84-0459889	501(C)(3)	21,406.	0.			DESIGNATION
HIGH PLAINS LIBRARY DISTRICT FOUNDATION - 2650 W. 29TH ST. - GREELEY, CO 80631	84-1600136	501(C)(3)	21,000.	0.			COVID
MOTUS THEATER 4519 8TH STREET UNIT C BOULDER, CO 80304	90-0716569	501(C)(3)	20,808.	0.			IMPACT GRANT
PUBLIC BROADCASTING DBA CO PUBLIC RADIO - 7409 SOUTH ALTON COURT - CENTENNIAL, CO 80112	74-2324052	501(C)(3)	20,679.	0.			DESIGNATION
SAFE SHELTER OF ST. VRAIN VALLEY P.O. BOX 231 LONGMONT, CO 80502-0231	84-0781353	501(C)(3)	20,671.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YESHIVA TORAS CHAIM 1555 STUART STREET DENVER, CO 80204	84-0576800	501(C)(3)	20,502.	0.			DESIGNATION
SWALLOW HILL MUSIC ASSOCIATION 71 EAST YALE AVENUE DENVER, CO 80210-5736	84-0781725	501(C)(3)	20,172.	0.			DESIGNATION
CO COMMUNITY CHURCH 14000 E JEWELL AVE AURORA, CO 80012	26-3341511	501(C)(3)	20,167.	0.			DESIGNATION
A LITTLE HELP 2755 S. LOCUST DENVER, CO 80222	83-0494129	501(C)(3)	20,000.	0.			COVID
ASPEN FAMILY CONNECTIONS/ASPEN SCHOOL DISTRICT - 235 HIGH SCHOOL RD - ASPEN, CO 81611	84-6002890	501(C)(3)	20,000.	0.			COVID
BENT COUNTY DEVELOPMENT FOUNDATION 332 AMBASSADOR THOMPSON BOULEVARD LAS ANIMAS, CO 81054	74-2545706	501(C)(3)	20,000.	0.			COVID
CHANDA PLAN FOUNDATION 1630 CARR ST. LAKEWOOD, CO 80214-5985	20-4358964	501(C)(3)	20,000.	0.			COVID
CO BOYS RANCH FOUNDATION DBA CBR YOUTH CONNECT - 12567 W. CEDAR DRIVE - LAKEWOOD, CO 80228	84-0500375	501(C)(3)	20,000.	0.			COVID
EARLY CHILDHOOD COUNCIL FOR YUMA WASHINGTON & KIT CARSON COUNTIES I - PO BOX 450 - YUMA, CO 80759	47-4338779	501(C)(3)	20,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EARLY CHILDHOOD COUNCIL OF LA PLATA COUNTY - PO BOX 4140 - DURANGO, CO 81302	90-0799055	501(C)(3)	20,000.	0.			COVID
EAST SIDE CHILD CARE CENTER INC 2717 E. 8TH ST. PUEBLO, CO 81001	84-0709410	501(C)(3)	20,000.	0.			COVID
FAITH LUTHERAN CHILDCARE CENTER 1340 HIGHWAY 133 CARBONDALE, CO 81623	47-2604413	501(C)(3)	20,000.	0.			COVID
GOLDEN BACKPACK PROGRAM INC. PO BOX 19056 GOLDEN, CO 80402	32-0447255	501(C)(3)	20,000.	0.			COVID
HEART OF BOARDWALK, DBA CHARG RESOURCE CENTER - 709 E. 12TH AVE. - DENVER, CO 80203	84-1116982	501(C)(3)	20,000.	0.			COVID
LA PUENTE ENTERPRISES, INC. 911 STATE AVE ALAMOSA, CO 81101	84-1333379	501(C)(3)	20,000.	0.			COVID
MARIA DROSTE SERVICES OF CO, INC. DBA MARIA DROSTE COUNSELING CENTER - 1355 S. CO BLVD., SUITE C-100 - DENVER, CO 80222	84-1182130	501(C)(3)	20,000.	0.			COVID
MARILLAC CLINIC 2333 N 6TH ST GRAND JUNCTION, CO 81501	84-1085822	501(C)(3)	20,000.	0.			COVID
MERIDIAN INSTITUTE PO BOX 1829 DILLON, CO 80435	84-1435420	501(C)(3)	20,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MESA COUNTY PUBLIC HEALTH PO BOX 20000-5033 GRAND JUNCTION, CO 81502	84-1121015	501(C)(3)	20,000.	0.			COVID
NINE HEALTH SERVICES INC DBA 9HEALTH FAIR - 1139 DELAWARE ST - DENVER, CO 80204	74-2452969	501(C)(3)	20,000.	0.			COVID
PATHFINDERS P.O. BOX 11799 ASPEN, CO 81612	20-1710899	501(C)(3)	20,000.	0.			COVID
POR DIA PRESCHOOL AND LEARNING CENTER - 1515 S. OAK STREET - CORTEZ, CO 81321	84-1277456	501(C)(3)	20,000.	0.			COVID
SOCCER WITHOUT BORDERS 281 SUMMER STREET BOSTON, MA 02210	20-3786129	501(C)(3)	20,000.	0.			COVID
YELLOWSTONE CLUB COMMUNITY FOUNDATION - 1111 RESEARCH DR. - BOZEMAN, MT 59718	27-1974255	501(C)(3)	20,000.	0.			DESIGNATION
YOUTH CLUB OF TRINIDAD INC 204 E. KANSAS TRINIDAD, CO 81082	81-3555503	501(C)(3)	20,000.	0.			COVID
SUN VALLEY COMMUNITY CENTER 1260 DECATUR ST DENVER, CO 80204	47-4226132	501(C)(3)	20,000.	0.			COVID
UW MORGAN COUNTY-DECATUR, AL P. O. BOX 1058 DECATUR, AL 35602	63-0358762	501(C)(3)	19,264.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUDI'S HOUSE 1741 SOUTH GAYLORD STREET DENVER, CO 80206	84-1600797	501(C)(3)	19,020.	0.			DESIGNATION/IMPACT GRANT
SAN LUIS VALLEY LOCAL FOODS COALITION - 412 STATE AVE - ALAMOSA, CO 81101	45-3837878	501(C)(3)	19,011.	0.			COVID/DESIGNATION
TABLE URBAN FARM PO BOX 103370 DENVER, CO 80250	46-1797787	501(C)(3)	18,753.	0.			DESIGNATION
TRUE COMMUNITY CARE 2594 TRAILRIDGE DRIVE EAST LAFAYETTE, CO 80026	84-0748577	501(C)(3)	18,604.	0.			COVID/DESIGNATION
DENVER JEWISH DAY SCHOOL 2450 S. WABASH STREET DENVER, CO 80231-3816	84-1476467	501(C)(3)	18,600.	0.			DESIGNATION
CALVARY BAPTIST CHURCH 6500 E. GIRARD AVE. DENVER, CO 80224	84-0402646	501(C)(3)	18,503.	0.			DESIGNATION
BREAK BREAD 5894 S DATURA ST LITTLETON, CO 80120	82-1352479	501(C)(3)	18,000.	0.			COVID
HONEY TREE PRESCHOOL PO BOX 4010 BASALT, CO 81621	47-5353887	501(C)(3)	17,700.	0.			COVID
EASTER SEALS CO 393 S. HARLAN ST., SUITE 250 LAKEWOOD, CO 80226-3530	84-0412575	501(C)(3)	17,625.	0.			COVID/DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHULETA SENIORS INC 451 HOT SPRINGS BLVD. PAGOSA SPGS, CO 81147	41-2078192	501(C)(3)	17,500.	0.			COVID
PLANNED PARENTHOOD 7155 E. 28TH AVENUE DENVER, CO 80207	84-0404253	501(C)(3)	17,442.	0.			DESIGNATION
NATIONAL MS SOCIETY-CO CHAPTER 900 S BROADWAY DENVER, CO 80209	13-5661935	501(C)(3)	17,058.	0.			DESIGNATION
SAME CAFE 2023 E COLFAX AVE DENVER, CO 80206	20-4765519	501(C)(3)	17,049.	0.			DESIGNATION/IMPACT GRANT
YOUNG TRACKS INC 1647 MID VALLEY DRIVE STEAMBOAT SPRINGS, CO 80487	84-1149964	501(C)(3)	17,000.	0.			COVID
PHILIPPINE AMERICAN SOCIETY OF CO 7149 E DRY CREEK CIRCLE CENTENNIAL, CO 80112	84-1005370	501(C)(3)	16,884.	0.			IMPACT GRANT
GRAND DESIGN INC 17104 E AMHERST DRIVE AURORA, CO 80013	84-1304198	501(C)(3)	16,370.	0.			IMPACT GRANT
AURORA COMMUNITY SCHOOL 15550 E. 6TH AVENUE AURORA, CO 80011	82-4171630	501(C)(3)	16,260.	0.			COVID/DESIGNATION
GRAND FAMILY COALITION INC PO BOX 1432 LOVELAND, CO 80539	47-4545674	501(C)(3)	16,125.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRIEF CENTER OF SOUTHWEST CO 2243 NORTH MAIN AVE STE 4F DURANGO, CO 81301	81-0898389	501(C)(3)	16,000.	0.			COVID
STONE MOUNTAIN ELEMENTARY 10635 WEATHERSFIELD WAY HIGHLANDS RANCH, CO 80129	20-4889421	501(C)(3)	15,819.	0.			DESIGNATION
SHARING MINISTRIES 49 N 1ST ST MONTROSE, CO 81401	84-1338604	501(C)(3)	15,650.	0.			COVID/DESIGNATION
CO HEALTH NETWORK DBA CO AIDS PROJECT - P.O. BOX 48120 - DENVER, CO 80204-8120	84-0961159	501(C)(3)	15,510.	0.			DESIGNATION/IMPACT GRANT
SHINING STARS FOUNDATION PO BOX 730 TABERNASH, CO 80478	84-1526586	501(C)(3)	15,500.	0.			COVID/DESIGNATION
YMCA OF THE ROCKIES-ESTES PARK 2515 TUNNEL ROAD ESTES PARK, CO 80511	84-0404913	501(C)(3)	15,500.	0.			COVID/DESIGNATION
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE ALPHARETTA, GA 30009	58-1493949	501(C)(3)	15,498.	0.			DESIGNATION
ALTERNATIVE HORIZONS CORPORATION PO BOX 503 DURANGO, CO 81302	74-2149098	501(C)(3)	15,410.	0.			COVID
GLOBAL LIVINGSTON INSTITUTE 1031 33RD STREET DENVER, CO 80205	45-4683531	501(C)(3)	15,204.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA BOULDER COUNTY 2222 14TH STREET BOULDER, CO 80302	84-0500276	501(C)(3)	15,076.	0.			COVID/DESIGNATION
ANCHOR OF HOPE CHURCH 2101 HIGH STREET DENVER, CO 80205	84-1544845	501(C)(3)	15,000.	0.			IMPACT GRANT
ASCENDIGO AUTISM SERVICES, INC. 818 INDUSTRY PLACE CARBONDALE, CO 81623	20-0940000	501(C)(3)	15,000.	0.			COVID
BUILDING HOMES FOR HEROES 4584 AUSTIN BLVD ISLAND PARK, NY 11558	20-4540852	501(C)(3)	15,000.	0.			COVID
COLD WEATHER CARE PO BOX 351594 WESTMINSTER, CO 80031	81-2314182	501(C)(3)	15,000.	0.			COVID
CO FISCAL INSTITUTE 1905 SHERMAN STREET DENVER, CO 80203	46-1281109	501(C)(3)	15,000.	0.			DESIGNATION
DIGNITY PROJECT 945 S BIRCH ST DENVER, CO 80246	38-4130785	501(C)(3)	15,000.	0.			COVID
EASTERN PLAINS HEALTHCARE CONSORTIUM - 111 6TH ST - HUGO, CO 80821	82-4123069	501(C)(3)	15,000.	0.			COVID
ECUMENICAL CHURCH OF PUEBLO WEST 434 S CONQUISTADOR AVE PUEBLO WEST, CO 81007	84-0671875	501(C)(3)	15,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING OUR COMMUNITY OURSELVES, INC. - 225 MAPLE STREET - FORT COLLINS, CO 80521	46-1283773	501(C)(3)	15,000.	0.			COVID
FOUR WINDS AMERICAN INDIAN COUNCIL 205 W 5TH AVE DENVER, CO 80204	36-4612758	501(C)(3)	15,000.	0.			COVID
GUNNISON VALLEY REGIONAL HOUSING AUTHORITY - 202 E. GEORGIA AVENUE - GUNNISON, CO 81230	46-1686495	501(C)(3)	15,000.	0.			COVID
HOPE IN OUR CITY 2615 W 12TH AVE DENVER, CO 80204	47-2377192	501(C)(3)	15,000.	0.			COVID
IN THE WEEDS 2305 HERMOSA AVE DURANGO, CO 81301	84-3770665	501(C)(3)	15,000.	0.			COVID
INSIDE OUT YOUTH SERVICES 223 NORTH WAHSATCH AVE, SUITE 101 CO SPRINGS, CO 80903	84-1407299	501(C)(3)	15,000.	0.			COVID
JOHNNIE APPAREL DBA CRESTLINE MEDICAL SUPPLY - 6301 E CRESTLINE AVE - GREENWOOD VILLAGE, CO 80111	20-0893662	501(C)(3)	15,000.	0.			DESIGNATION
LAMAR PARTNERSHIP INC. PO BOX 286 LAMAR, CO 81052	27-4067238	501(C)(3)	15,000.	0.			COVID
LIFT UP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	84-1385379	501(C)(3)	15,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOST CITY LLC 1079 N DOWNING ST DENVER, CO 80218	84-2057553	501(C)(3)	15,000.	0.			IMPACT GRANT
MILE HIGH WORKSHOP 13280 E. MISSISSIPPI AVENUE AURORA, CO 80012	83-1229386	501(C)(3)	15,000.	0.			COVID
MOTHER HOUSE, INC. 2011 PEARL STREET BOULDER, CO 80308	74-2251033	501(C)(3)	15,000.	0.			COVID
NORTHWEST FAMILY ASSISTANCE CENTER PO BOX 11948 DENVER, CO 80211	74-2543251	501(C)(3)	15,000.	0.			COVID
OGALLALA COMMONS PO BOX 346 NAZARETH, TX 79063	33-1144011	501(C)(3)	15,000.	0.			COVID
OUR FATHER LUTHERAN CHURCH 6335 SOUTH HOLLY STREET CENTENNIAL, CO 80121	84-0714954	501(C)(3)	15,000.	0.			DESIGNATION
RAINBOW SCHOOL AND DAY CARE CENTER INC - 538 WEST CO AVE - TELLURIDE, CO 81435	84-0747586	501(C)(3)	15,000.	0.			COVID
RE:VISION INTERNATIONAL 3800 MORRISON ROAD DENVER, CO 80219	26-1204343	501(C)(3)	15,000.	0.			IMPACT GRANT
RESEARCH AND COUNSELING FOUNDATION FOR AFRICAN MIGRANTS RECFAM INC - 2300 ARAPAHOE AVE APT 150 - BOULDER, CO 80302	47-3805761	501(C)(3)	15,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SALIDA SENIOR CITIZENS INC DBA SALIDA COMMUNITY CENTER - 305 F ST - SALIDA, CO 81201	84-0718501	501(C)(3)	15,000.	0.			COVID
SAN MIGUEL MENTORING PROGRAM DBA ONE TO ONE MENTORING - PO BOX 1574 - TELLURIDE, CO 81435	84-1502625	501(C)(3)	15,000.	0.			COVID
SOUTH HIGH SCHOOL PTSA - PTA CO CONGRESS - 1700 EAST LOUISIANA AVE. #129 - DENVER, CO 80210	84-0930187	501(C)(3)	15,000.	0.			IMPACT GRANT
SOUTHERN UTE INDIAN TRIBE 356 OURAY DR, P. O. BOX 737 IGNACIO, CO 81137	84-0404384	501(C)(3)	15,000.	0.			COVID
TEENS, INC. P.O. BOX 1070 NEDERLAND, CO 80488	84-1380016	501(C)(3)	15,000.	0.			COVID
TURNING POINT CENTER FOR YOUTH & FAMILY - 1644 SOUTH COLLEGE AVENUE - FT. COLLINS, CO 80525	74-2400627	501(C)(3)	15,000.	0.			COVID
UNIVERSITY PREPARATORY SCHOOLS 3230 E. 38TH AVE. DENVER, CO 80205	47-5308126	501(C)(3)	15,000.	0.			COVID
WELD SCHOOL DISTRICT RE-3J 1101 4TH AVENUE HUDSON, CO 80642	84-6013310	501(C)(3)	15,000.	0.			COVID
WOODLAND PARK CHAMBER OF COMMERCE PO BOX 9022 WOODLAND PARK, CO 80866	84-0965078	501(C)(3)	15,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WRAY COMMUNITY CHILD CARE CENTER 345 W 7TH ST WRAY, CO 80758	84-1588826	501(C)(3)	15,000.	0.			COVID
YMCA OF THE PIKES PEAK REGION 316 NORTH TEJON CO SPRINGS, CO 80903	84-0404266	501(C)(3)	15,000.	0.			COVID
BACA COUNTY 741 MAIN ST STE 1 SPRINGFIELD, CO 81073-1550	84-6000744	501(C)(3)	14,932.	0.			COVID
DENVER MUSEUM OF NATURE AND SCIENCE - 2001 CO BLVD. - DENVER, CO 80205-5798	84-0518447	501(C)(3)	14,700.	0.			DESIGNATION
DENVER DUMB FRIENDS LEAGUE 2080 SO QUEBEC ST DENVER, CO 80231	84-0405254	501(C)(3)	14,454.	0.			DESIGNATION
SAN MIGUEL EDUCATIONAL FUND 207 N PINE STREET TELLURIDE, CO 81435	23-7317485	501(C)(3)	14,200.	0.			COVID
HIGHLINE COMMUNITY CHURCH 6160 SOUTH WABASH WAY GREENWOOD VILLAGE, CO 80111	84-1518056	501(C)(3)	14,086.	0.			DESIGNATION
ADVOCATES FOR VICTIMS OF ASSAULT P.O. BOX 1859 FRISCO, CO 80443-1859	84-0950954	501(C)(3)	14,075.	0.			COVID/DESIGNATION
UW GREATER TWIN CITIES - MINNEAPOLIS AREA - 404 SOUTH 8TH STREET - MINNEAPOLIS, MN 55404	41-1973442	501(C)(3)	14,035.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMEBODY CARES PROJECT 521 E. NORTH AVE. TRINIDAD, CO 81082	84-2639434	501(C)(3)	14,000.	0.			COVID
SOUTH ROUTT MEDICAL CENTER 300 E. MAIN ST. OAK CREEK, CO 80467	84-6032810	501(C)(3)	14,000.	0.			COVID
GOOD SHEPHERD CATHOLIC PARISH 2626 EAST 7TH AVENUE PARKWAY DENVER, CO 80206	84-0404921	501(C)(3)	13,805.	0.			DESIGNATION
VALOR BRIDGE FOUNDATION 900 E. LOGAN CIR. GREENWOOD VILLAGE, CO 80121	47-3719541	501(C)(3)	13,750.	0.			DESIGNATION
JEWISH CO 300 S. DAHLIA STREET, #300 DENVER, CO 80246	01-0831698	501(C)(3)	13,500.	0.			DESIGNATION
HILLEL ACADEMY 450 SOUTH HUDSON STREET DENVER, CO 80246	84-0430032	501(C)(3)	13,500.	0.			DESIGNATION
ST. THOMAS MORE CATHOLIC CHURCH 8035 S QUEBEC ST CENTENNIAL, CO 80138-3118	84-0642458	501(C)(3)	13,361.	0.			DESIGNATION
INNER CITY SCHOOL 3560 JOSEPHINE STREET DENVER, CO 80205	84-1262204	501(C)(3)	13,000.	0.			DESIGNATION
READY TO WORK AURORA 5345 ARAPAHOE AVE, SUITE 5 BOULDER, CO 80303	82-3582806	501(C)(3)	13,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO SYMPHONY ASSOCIATION 1000 14TH STREET DENVER, CO 80202-2333	84-0511458	501(C)(3)	12,713.	0.			DESIGNATION
ARAPAHOE/DOUGLAS MENTAL HEALTH NETWORK - 116 INVERNESS DRIVE EAST, SUITE #105 - ENGLEWOOD, CO 80112	84-0472982	501(C)(3)	12,625.	0.			COVID/DESIGNATION
DEMENTIA-FRIENDLY COMMUNITIES OF NORTHERN CO - 1540 MAIN ST SUITE 218/231 - WINDSOR, CO 80550	81-4275360	501(C)(3)	12,500.	0.			COVID
PENNFIELD SCHOOL INC 110 SANDY POINT AVE PORTSMOUTH, RI 02871	23-7131751	501(C)(3)	12,500.	0.			DESIGNATION/IMPACT GRANT
SERIESFEST 105 EDGEVIEW DRIVE BROOMFIELD, CO 80021	82-2457698	501(C)(3)	12,500.	0.			DESIGNATION
UPROOT CO P.O. BOX 797 CARBONDALE, CO 81623	82-1407915	501(C)(3)	12,500.	0.			COVID
MINDS MATTER OF DENVER, INC. P. O. BOX 48162 DENVER, CO 80204-8162	20-1449487	501(C)(3)	12,233.	0.			DESIGNATION
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON - 6700 MOUNT CARMEL STREET - HOUSTON, TX 77087	26-3159838	501(C)(3)	12,041.	0.			DESIGNATION
CREEDE EARLY LEARNING CENTER PO BOX 191 CREEDE, CO 81130	84-1383522	501(C)(3)	12,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CUSTER COUNTY COMMUNITY SHARING CENTER - 120 N 3RD STREET - WESTCLIFFE, CO 81252	46-5085555	501(C)(3)	12,000.	0.			COVID
MT. ROSE HEALTH PALLIATIVE CARE & HOSPICE - 409 BENDICTA AVE, SUITE A - TRINIDAD, CO 81082	81-2196206	501(C)(3)	12,000.	0.			COVID
MULTIPLE SCLEROSIS SOCIETY 7011 CAMPUS DR. CO SPRINGS, CO 80920	84-0821987	501(C)(3)	12,000.	0.			COVID
TOWER COMMUNITY FELLOWSHIP P. O. BOX 472048 AURORA, CO 80047	84-0704337	501(C)(3)	12,000.	0.			DESIGNATION
CO FINE ARTS ASSOCIATION AKA CFAA 13924 PINEHURST CIRCLE BROOMFIELD, CO 80023	27-0325446	501(C)(3)	11,743.	0.			IMPACT GRANT
MENTAL HEALTH CENTER OF DENVER 4141 E. DICKERSON PLACE DENVER, CO 80222	74-2499946	501(C)(3)	11,598.	0.			DESIGNATION
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520-2848	83-0204184	501(C)(3)	11,503.	0.			DESIGNATION
THE MILE HIGH FIVE FOUNDATION 633 17TH STREET DENVER, CO 80202	46-2045437	501(C)(3)	11,500.	0.			DESIGNATION
UW NORTHERN SANTA BARBARA 1660 S. BROADWAY SANTA MARIA, CA 93454	95-6006513	501(C)(3)	11,366.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOOTHILLS BIBLE CHURCH 6100 SOUTH DEVINNEY WAY LITTLETON, CO 80127	84-0676713	501(C)(3)	11,330.	0.			DESIGNATION
MONEY MAKING LLC 2334 E 46TH AVE DENVER, CO 80216	26-2684627	501(C)(3)	11,250.	0.			IMPACT GRANT
GRAND FOUNDATION P.O. BOX 1342 WINTER PARK, CO 80482	84-1374928	501(C)(3)	11,000.	0.			DESIGNATION
ABIDING HOPE LUTHERAN CHURCH 6337 SOUTH ROBB WAY LITTLETON, CO 80127-2898	84-1074390	501(C)(3)	10,883.	0.			DESIGNATION
BATEMAN HORNE CENTER OF EXCELLENCE, INC - 24 S. 1100 EAST - SALT LAKE CITY, UT 84102	87-0687610	501(C)(3)	10,800.	0.			DESIGNATION
FATHER WOODY'S HAVEN OF HOPE 1101 W. 7TH AVE. DENVER, CO 80204	84-1479555	501(C)(3)	10,765.	0.			DESIGNATION/IMPACT GRANT
BUTTERFLY FOUNDATION 9583 E CALEY CIR ENGLEWOOD, CO 80111	27-0483016	501(C)(3)	10,750.	0.			COVID/DESIGNATION
ACE SCHOLARSHIPS-ALLIANCE FOR CHOICE IN EDUCATION - 1201 EAST COLFAX #302 - DENVER, CO 80218	84-1531066	501(C)(3)	10,514.	0.			DESIGNATION
HABITAT FOR HUMANITY METRO DENVER 3245 ELIOTT STREET DENVER, CO 80211-3301	74-2050021	501(C)(3)	10,312.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOCOS AKA FOUNDATION OF ORTHOPEDICS AND - 85 BROAD STREET #18-081 - NEW YORK, NY 10004	13-4047356	501(C)(3)	10,080.	0.			DESIGNATION
DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214-0069	84-1216351	501(C)(3)	10,076.	0.			DESIGNATION
ACTIVIST FOUNDATION 8383 WILSHIRE BLVD BEVERLY HILLS, CA 90211	84-2271993	501(C)(3)	10,000.	0.			COVID
ANNUNCIATION SCHOOL 1408 E. 36TH AVE. DENVER, CO 80205	84-0522064	501(C)(3)	10,000.	0.			COVID
ARVADA CENTRAL BAPTIST CHURCH DBA THE RISING - 7500 W 5TH AVE - ARVADA, CO 80002	84-0453847	501(C)(3)	10,000.	0.			COVID
AXL ACADEMY CHARTER SCHOOL 14100 E JEWELL AVE AURORA, CO 80012	20-3841235	501(C)(3)	10,000.	0.			COVID
BACKPACK SOCIETY 9916 SAND CHERRY WAY HIGHLANDS RANCH, CO 80129	84-3290134	501(C)(3)	10,000.	0.			COVID
BOULDER PUBLIC LIBRARY FOUNDATION 1001 ARAPAHOE AVE BOULDER, CO 80302	23-7408456	501(C)(3)	10,000.	0.			COVID
CARR COMMUNITY CHURCH PO BOX 54 CARR, CO 80612	30-0595463	501(C)(3)	10,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CEDS FINANCE 1450 S. HAVANA ST., SUITE 620 AURORA, CO 80012	45-3064996	501(C)(3)	10,000.	0.			COVID
CHEYENNE VILLAGE 6275 LEHMAN DRIVE CO SPRINGS, CO 80918	84-6051921	501(C)(3)	10,000.	0.			COVID
CO EAST COMMUNITY ACTION AGENCY 183 E AVE LIMON, CO 80828	84-0830367	501(C)(3)	10,000.	0.			COVID
CO WEST REGIONAL MENTAL HEALTH INC DBA MIND SPRINGS HEALTH INC - 715 HORIZON DRIVE SUITE 225 - GRAND JUNCTION, CO 81506	84-0625890	501(C)(3)	10,000.	0.			COVID
COMMUNITY COMPASSION OUTREACH 361 S. CAMINO DEL RIO #225 DURANGO, CO 81303	82-5001338	501(C)(3)	10,000.	0.			COVID
COMMUNITY FOUNDATION SERVING SOUTHWEST CO - 1309 EAST 3RD AVENUE, #20A - DURANGO, CO 81301	84-1474900	501(C)(3)	10,000.	0.			COVID
COUNCIL OF PREVENTIVE & SUPPORTIVE SERVICES FOR THE AGING, DBA SAGE SERVICES, IN - 503 NORTH 9TH STREET - ROCKY FORD, CO 81067	84-0641019	501(C)(3)	10,000.	0.			COVID
CROSSFIRE MINISTRIES INC 2120 E LASALLE ST CO SPGS, CO 80909	84-1295381	501(C)(3)	10,000.	0.			COVID
DYNAMIC DIMENSIONS INC 567 18TH STREET BURLINGTON, CO 80807	84-0689724	501(C)(3)	10,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EARTHLINKS, INC. 2746 W. 13TH AVE. DENVER, CO 80204	84-1343224	501(C)(3)	10,000.	0.			COVID
EL CENTRO AMISTAD 2222 14TH STREET BOULDER, CO 80302	47-0864016	501(C)(3)	10,000.	0.			COVID
ESCUELA DE GUADALUPE 660 JULIAN STREET DENVER, CO 80204	31-1652842	501(C)(3)	10,000.	0.			DESIGNATION
EVERGREEN ROTARY FOUNDATION PO BOX 4143 EVERGREEN, CO 80437	84-1196645	501(C)(3)	10,000.	0.			COVID
FAMILY CRISIS SERVICES, INC. PO BOX 308 CANON CITY, CO 81215	74-2186994	501(C)(3)	10,000.	0.			COVID
FRESH FOOD CONNECT 3050 CHAMPA ST DENVER, CO 80205	82-5180956	501(C)(3)	10,000.	0.			IMPACT GRANT
GALETON COMMUNITY CHURCH PO BOX 323 GALETON, CO 80622	84-0930895	501(C)(3)	10,000.	0.			COVID
GRACEFULL FOUNDATION 3197 E OTERO CIR CENTENNIAL, CO 80122	47-5448224	501(C)(3)	10,000.	0.			COVID
HOLY NAME CATHOLIC PARISH 3290 WEST MILAN AVENUE ENGLEWOOD, CO 80110	84-0422002	501(C)(3)	10,000.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80487	46-1325467	501(C)(3)	10,000.	0.			COVID
LA PLATA YOUTH SERVICES INC 2490 MAIN AVE DURANGO, CO 81301	84-1265550		10,000.	0.			COVID
LITTLE LAMBS LLC 21762 FOURTH AVE PHIPPSBURG, CO 80469	83-2047693	501(C)(3)	10,000.	0.			COVID
LOVELAND ROTARY CLUB FOUNDATION PO BOX 304 LOVELAND, CO 80539	84-6058583	501(C)(3)	10,000.	0.			COVID
LSU FOUNDATION 3796 NICHOLSON DR. BATON ROUGE, LA 70802	72-6020969	501(C)(3)	10,000.	0.			DESIGNATION
MENTOR CO 5618 S FENTON ST DENVER, CO 80123	84-2514130	501(C)(3)	10,000.	0.			COVID
OROMO COMMUNITY OF CO INC 1609 HAVANA ST AURORA, CO 80010	84-1565993	501(C)(3)	10,000.	0.			COVID
OTHER SIDE ACADEMY 667 E. 100 ST. SALT LAKE CITY, UT 84102	47-4495796	501(C)(3)	10,000.	0.			DESIGNATION
POETRY FOR PERSONAL POWER, INC. 1854 MINNESOTA AVENUE SUITE 5 KANSAS CITY, KS 66102	46-2612596	501(C)(3)	10,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POSITIVE COACHING ALLIANCE 1001 NORTH RENGSTORFF AVE SUITE 100 MOUNTAIN VIEW, CA 94043	77-0485946	501(C)(3)	10,000.	0.			DESIGNATION
PRAIRIE FAMILY CENTER 1040 ROSE AVENUE BURLINGTON, CO 80807	84-1355666	501(C)(3)	10,000.	0.			COVID
PROJECT HOPE OF GUNNISON VALLEY PO BOX 1812 GUNNISON, CO 81230	84-1127292	501(C)(3)	10,000.	0.			COVID
RED WIND CONSULTING INC 5350 TOMAH DRIVE, STE 2500 CO SPRINGS, CO 80918-6985	20-3369356	501(C)(3)	10,000.	0.			COVID
RENEW INC PO BOX 169 CORTEZ, CO 81321	84-0839972	501(C)(3)	10,000.	0.			COVID
RESPONSE: HELP FOR SURVIVORS OF DOMESTIC VIOLENCE AND SEXUAL ASSAULT DBA RESPONS - 405 CASTLE CREEK RD SUITE 203 - ASPEN, CO	74-2328814	501(C)(3)	10,000.	0.			COVID
S H A R E INC PO BOX 414 FORT MORGAN, CO 80701	74-2213761	501(C)(3)	10,000.	0.			COVID
SAFE FAMILIES FOR CHILDREN 4835 NORTHPARK DR CO SPRINGS, CO 80907	45-3194102	501(C)(3)	10,000.	0.			COVID
SAGUACHE COUNTY DEPT SOCIAL SERVICES - 605 CHRISTY AVE - SAGUACHE, CO 81149	84-6000802	501(C)(3)	10,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEED PEACE 6333 HWY 133 CARBONDALE, CO 81623	83-4170086	501(C)(3)	10,000.	0.			COVID
SIDE BY SIDE CORP PO BOX 46011 DENVER, CO 80201	83-2678502	501(C)(3)	10,000.	0.			COVID
SOBER APARTMENT LIVING 265 MONROE ST DENVER, CO 80206	82-4950153	501(C)(3)	10,000.	0.			DESIGNATION
SOUL 2 SOUL SISTERS PO BOX 7632 DENVER, CO 80207	81-1006094	501(C)(3)	10,000.	0.			COVID
SOUTH ROUTT COMMUNITY CORPORATION PO BOX 845 OAK CREEK, CO 80467	74-2122510	501(C)(3)	10,000.	0.			COVID
STAND FOR CHILDREN 1120 LINCOLN STREET DENVER, CO 80203	52-1957214	501(C)(3)	10,000.	0.			IMPACT GRANT
SUMMIT HEALING INC 3435 ROSEWOOD LN JOHNSTOWN, CO 80534	84-3812410	501(C)(3)	10,000.	0.			COVID
SUN VALLEY COMMUNITY CENTER 1260 DECATUR ST DENVER, CO 80204	47-4226132	501(C)(3)	10,000.	0.			COVID
TELLURIDE PRESCHOOL P.O BOX 717 TELLURIDE, CO 81435	84-1207351	501(C)(3)	10,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GELT FOUNDATION 18751 VENTURA BLVD. 2ND FL. TARZANA, CA 91356	82-1521845	501(C)(3)	10,000.	0.			DESIGNATION/IMPACT GRANT
THE PINHEAD INSTITUTE, INC. PO BOX 2905 TELLURIDE, CO 81435	84-1605984	501(C)(3)	10,000.	0.			COVID
THE REFUGE 11600 QUAY STREET #200 BROOMFIELD, CO 80020	20-8442359	501(C)(3)	10,000.	0.			COVID
TINY HANDS DAYCARE CENTER INC PO BOX 272 BLANCA, CO 81123	84-1551580	501(C)(3)	10,000.	0.			COVID
TOWN OF RANGELY 209 E MAIN RANGELY, CO 81648	84-6000713	501(C)(3)	10,000.	0.			COVID
VICTORY GARDENS 1098 ELDORADO AVE NEDERLAND, CO 80466	47-3645892	501(C)(3)	10,000.	0.			COVID
WALKING MOUNTAINS SCIENCE CENTER 318 WALKING MOUNTAINS LANE AVON, CO 81620	84-1436731	501(C)(3)	10,000.	0.			COVID
WESTMINSTER LEGACY FOUNDATION 4800 W 92ND AVE WESTMINSTER, CO 80031	84-1576476	501(C)(3)	10,000.	0.			COVID
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501(C)(3)	9,825.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO CHRISTIAN FELLOWSHIP 10630 EAST ILIFF AVENUE AURORA, CO 80014	84-1479260	501(C)(3)	9,600.	0.			DESIGNATION
CO CHILDREN'S CHORALE 2420 W 26TH AVE DENVER, CO 80211-5362	84-0682417	501(C)(3)	9,500.	0.			DESIGNATION
AMERICAN CANCER SOCIETY-HEADQUARTERS - PO BOX 22478 - OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	9,418.	0.			DESIGNATION
OURAY COUNTY SCHOOLS COMMUNITY RESOURCE CONSORTIUM - PO BOX 709 - RIDGWAY, CO 81432	84-1453650	501(C)(3)	9,350.	0.			COVID
ETERNAL SAVIOR LUTHERAN CHURCH 2688 NORTHPARK DR. LAFAYETTE, CO 80026	84-6119417	501(C)(3)	9,243.	0.			DESIGNATION
MAKE A WISH FOUNDATION OF CO 7951 E. MAPLEWOOD AVE. GREENWOOD VILLAGE, CO 80111	74-2273004	501(C)(3)	9,128.	0.			DESIGNATION/IMPACT GRANT
WOMEN'S FOUNDATION OF CO 1901 E ASBURY AVE DENVER, CO 80208	84-1039305	501(C)(3)	9,070.	0.			DESIGNATION
BOULDER HOUSING COALITION 2711 MAPLETON AVE BOULDER, CO 80304	84-1455089	501(C)(3)	9,000.	0.			COVID
PRESBYTERIAN CHURCH OF THE COVENANT - 5400 S YOSEMITE ST - GREENWOOD VILLAGE, CO 80111	84-0658214	501(C)(3)	9,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENVER METRO CHAMBER LEADERSHIP FOUNDATION - 1445 MARKET STREET - DENVER, CO 80202	74-2489854	501(C)(3)	8,948.	0.			DESIGNATION
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY CO SPRINGS, CO 80921-3668	36-2423707	501(C)(3)	8,856.	0.			DESIGNATION
BIBIANA PINA DBA IMAGEN BEAUTY SALON - 2324 E. 46TH AVE - DENVER, CO 80216	82-4140635		8,842.	0.			SBERF/IMPACT GRANT
MIGUEL E. MARTINEZ RUIZ / DON TACO MEXICAN FOOD - 4608 S. IVORY COURT - AURORA, CO 80015	81-2938105		8,775.	0.			SBERF
KENT DENVER SCHOOL 4000 EAST QUINCY AVENUE ENGLEWOOD, CO 80113	84-0242810	501(C)(3)	8,522.	0.			DESIGNATION
FOCUS REENTRY 4705 BASELINE RD BOULDER, CO 80303	83-0640061	501(C)(3)	8,500.	0.			COVID
SOUTHWEST INSTITUTE FOR RESILIENCE PO BOX 437 PLACERVILLE, CO 81430	84-1550594	501(C)(3)	8,500.	0.			COVID
UW GREATER MILWAUKEE & WAUKESHA COUNTIES - 225 WEST VINE STREET - MILWAUKEE, WI 53212-3951	39-0806190	501(C)(3)	8,450.	0.			DESIGNATION
CONTINUUM OF CO INC 14280 E JEWEL AVE SUITE B AURORA, CO 80012	45-5324193	501(C)(3)	8,400.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMP THE CAUSE 1616 17TH STREET DENVER, CO 80202	20-1706475	501(C)(3)	8,334.	0.			DESIGNATION
BRIDGES TO PROSPERITY 1031 33RD STREET DENVER, CO 80205	54-2031102	501(C)(3)	8,322.	0.			DESIGNATION
ADVOCATES FOR CHILDREN (CASA) 10855 EAST BETHANY DRIVE AURORA, CO 80014-2614	74-2414133	501(C)(3)	8,009.	0.			DESIGNATION
CONGREGATION AHAVAS TZDOKAH VCHESD, INC. - 1347 42ND STREET - BROOKLYN, NY 11219	11-2558749	501(C)(3)	8,002.	0.			DESIGNATION
BRECKENRIDGE MUSIC FESTIVAL P. O. BOX 4269 BRECKENRIDGE, CO 80424	47-2066832	501(C)(3)	8,000.	0.			DESIGNATION
A WOMANS PLACE INC PO BOX 71 GREELEY, CO 80632	84-0811596	501(C)(3)	8,000.	0.			COVID
ARDENT GROVE FOUNDATION 300 S. JACKSON ST. DENVER, CO 80209	83-3226007	501(C)(3)	8,000.	0.			COVID
FLATIRONS COMMUNITY CHURCH 400 WEST SOUTH BOULDER ROAD LAFAYETTE, CO 80026	47-0857845	501(C)(3)	7,801.	0.			DESIGNATION
ARCHBISHOP'S CATHOLIC APPEAL 1300 SO. STEELE ST. DENVER, CO 80210	84-0499858	501(C)(3)	7,704.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALL SOULS RESCUE DBA ZUMA'S RESCUE RANCH - 7745 N. MOORE RD. - LITTLETON, CO 80125	80-0236203	501(C)(3)	7,560.	0.			DESIGNATION
CO OPEN LANDS 1546 COLE BLVD. GOLDEN, CO 80401	84-0866211	501(C)(3)	7,535.	0.			DESIGNATION
211 PHOTOGRAPHY BY DAVID SCHMIDT, LLC - 3275 W 32ND AVE - DENVER, CO 80211	20-3723669		7,500.	0.			SBERF
2443 FOX AND JANE 2443 ELLIOT STREET DENVER, CO 80211	82-2915115		7,500.	0.			SBERF
25TH RESTAURANT GROUP, LP DBA EL CAZO COCINA Y CANTINA - 1335 S. INCA ST. - DENVER, CO 80223	82-2731007		7,500.	0.			SBERF
2914 COFFEE 2914 W. 25TH AVE DENVER, CO 80211	47-3839435		7,500.	0.			SBERF
29TH AVENUE NAILS LLC 7477 E. 29TH PLACE DENVER, CO 80238	27-1332295		7,500.	0.			SBERF
3601 MANAGEMENT COMPANY, LLC DBA PROSTHODONTIC DENTAL LABORATORY - 269 SOUTH DOWNING STREET - DENVER, CO 80209	83-1492052		7,500.	0.			SBERF
3RD PLANE ENTERPRISES, LLC DBA PINWHEEL COFFEE - 3659 NAVAJO ST - DENVER, CO 80211	61-1856002		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
5 STAR SALT CAVES INC 722 S PEARL ST DENVER, CO 80209	46-3517407		7,500.	0.			SBERF
5280 COMPLEXION LLC DBA STUDIO URBAN WAX - 486 SOUTH BROADWAY - DENVER, CO 80209	83-2217365		7,500.	0.			SBERF
971 RESTAURANT CREW INC DBA KYU RAMEN - 600 E COLFAX AVE - DENVER, CO 80203	83-4142572		7,500.	0.			SBERF
A RIGHELLIS LLC DBA SILENT MOVEMENT GROUP - 1551 LARIMER STREET UNIT 406 - DENVER, CO 80202	83-0795481		7,500.	0.			SBERF
A&BE CO-OP, LLC 1955 W. 35TH AVENUE DENVER, CO 80211	46-2770537		7,500.	0.			SBERF
A&N VENTURES LLC DBA HAAGEN-DAZS-CHERRY CREEK MALL - 7337 E. CEDAR AVENUE - DENVER, CO 80230	83-2383804		7,500.	0.			SBERF
AARON M KIMMELMAN DBA AARON'S GREENRIDES - 12393 W. IOWA DRIVE - LAKEWOOD, CO 80228	82-4960525		7,500.	0.			SBERF
ABBIO INC. DBA MASTER SECURITY CENTER - 45 KALAMATH STREET - DENVER, CO 80223	84-1655129		7,500.	0.			SBERF
ACE SPORTS WEAR, INC. 1961 S FEDERAL BLVD. DENVER, CO 80219	84-1483784		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAM DAVIDSON DBA A&R VENTURES LLC 7233 SOUTH KELLERMAN WAY DENVER, CO 80016	36-4949822		7,500.	0.			SBERF
ADAM HOUSEMAN DBA HOUSEMAN STUDIOS 1130 YORK STREET DENVER, CO 80206	85-1230110		7,500.	0.			SBERF
AFRICAN GRILL AND BAR LLC 18601 GREEN VALLEY RANCH BLVD DENVER, CO 80249	80-0910614		7,500.	0.			SBERF
AJINOYA INC DBA AJINOYA RAMEN 1390 S CO BLVD #120 DENVER, CO 80222	82-3429487		7,500.	0.			SBERF
ALICIA MARSICOVETERE DBA RENEW MASSAGE STUDIO, LLC - 763 S UNIVERSITY BLVD SUITE B - DENVER, CO 80209	46-2174465		7,500.	0.			SBERF
ALLURE HAIR STUDIO INC. 282 S. PENNSYLVANIA STREET DENVER, CO 80209	84-1470123		7,500.	0.			SBERF
ALLURE SKINCARE & LASH LLC 3133 GAYLORD STREET DENVER, CO 80205	46-3911351		7,500.	0.			SBERF
ALPINE DOG BREWING COMPANY LLC 1505 OGDEN ST DENVER, CO 80218	27-4600643		7,500.	0.			SBERF
AMANI SPIRIT, LLC 600 S HOLLY ST UNIT 114 DENVER, CO 80246	46-1713506		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMETHYST COFFEE COMPANY LLC 1111 BROADWAY STE. 10100 DENVER, CO 80203	47-2014802		7,500.	0.			SBERF
AMPLITUDE PRESENTS, LLC PO BOX 9895 225 S BROADWAY DENVER, CO 80209	81-2933232		7,500.	0.			SBERF
AMY BIBLE DBA BALLOONATICS 4326 W CUSTER PLACE DENVER, CO 80219	46-3040194		7,500.	0.			SBERF
ANCEL INC DBA AVI LIMO 820 S MONACO PKWY #257 DENVER, CO 80224	46-2924686		7,500.	0.			SBERF
ANDY'S KITCHEN, INC DBA ANDY'S KITCHEN - 2260 S FEDERAL BLVD. - DENVER, CO 80219	27-0860523		7,500.	0.			SBERF
ANGELA CHANG, INC 1610 LITTLE RAVEN ST STE 120 DENVER, CO 80202	47-3195546		7,500.	0.			SBERF
ANJALIKA AGARWALA DBA PI Q MATH LLC - 1004 ST PAUL ST - DENVER, CO 80206	APPLIED FOR		7,500.	0.			SBERF
ANNA BE, LLC 2050 W. 30TH AVENUE DENVER, CO 80211	20-5099254		7,500.	0.			SBERF
ANU LAWRENCE 4155 E. JEWELL AVE #1000 DENVER, CO 80222	81-3418081		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AOM SOR DBA TASTY THAI LLC. 406 E COLFAX AVE. DENVER, CO 80220	82-5186190		7,500.	0.			SBERF
APRIL DEMPSTER DBA LIFT YOUR LEG, INC - 1221 S CHEROKEE ST - DENVER, CO 80203	20-0559517		7,500.	0.			SBERF
ARSHIA BIR BHATIA DBA PARAMATHMA INC - 10890 E DARTMOUTH AVE UNIT 10A - DENVER, CO 80014	46-4163054		7,500.	0.			SBERF
ASHLEY MATUSKA DBA DASHING MAIDS LLC - 4319 XAVIER ST. - DENVER, CO 80212	46-3943308		7,500.	0.			SBERF
ASHLEY SCHENKEIN JEWELRY DESIGN 86 PENNSYLVANIA STREET DENVER, CO 80203	41-2232144		7,500.	0.			SBERF
AURIGA CO DBA BISHOPS LOWRY 1340 FILLMORE ST. DENVER, CO 80206	82-3279711		7,500.	0.			SBERF
AUTO TOWN INC DBA FRIENDS AUTO SALES - 5201 E COLFAX AVE - DENVER, CO 80220	82-4188502		7,500.	0.			SBERF
AUTUMN GOODRIDGE DBA APEX SCHOOL OF MOVEMENT, DENVER LLC - 700 W MISSISSIPPI AVE, A5 - DENVER, CO 80223	84-2399856		7,500.	0.			SBERF
AXIS PILATES CO, LLC 1138 E. 6TH AVE DENVER, CO 80218	82-1200222		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B & T ENTERPRISES, LLC 1717 STOUT ST DENVER, CO 80202	71-0949422		7,500.	0.			SBERF
BADGER'S PUB 76 S. BROADWAY DENVER, CO 80209	45-3281383		7,500.	0.			SBERF
BAKED WITH ALOHA LLC DBA AZUCAR BAKERY - 1886 S BROADWAY - DENVER, CO 80210	81-5235585		7,500.	0.			SBERF
BAR HELIX LLC 3440 LARIMER STREET DENVER, CO 80205	81-4305305		7,500.	0.			SBERF
BARBED WIRE REEF 4499 W 38TH AVE UNIT 102 DENVER, CO 80212	27-5426372		7,500.	0.			SBERF
BARBERSHOP VENTURES LLC 3457 RINGSBY CT #301 DENVER, CO 80216	82-4574169		7,500.	0.			SBERF
BARON INVESTMENTS, LLC DBA DRIVESAFE DRIVING SCHOOLS - 1658 COLE BLVD., SUITE 290 - LAKEWOOD, CO 80401	01-0831057		7,500.	0.			SBERF
BARRY GOERS DBA LUCKY DOG INC. LIMITED - 13087 W CEDAR DR # 128 - LAKEWOOD, CO 80228	83-1746672		7,500.	0.			SBERF
BASECAMP CONCEPTS LLC DBA IRONTON DISTILLERY & CRAFTHOUSE - 3636 CHESTNUT PLACE - DENVER, CO 80216	81-1663374		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BCD BELLEVIEW, LLC DBA YAMPA SANDWICH CO - 2755 S LOCUST ST SUITE 237 - DENVER, CO 80222	32-0471395		7,500.	0.			SBERF
BCP LODO, LLC DBA YAMPA SANDWICH CO - 1617 WAZEE STREET, UNIT A - DENVER, CO 80202	27-1638735		7,500.	0.			SBERF
BEET BOX, INC. 1030 E 22ND AVE DENVER, CO 80205	26-3430410		7,500.	0.			SBERF
BELLWETHER LLC 5126 EAST COLFAX DENVER, CO 80206	47-2449039		7,500.	0.			SBERF
BELLY BLISS, LLC 300 JOSEPHINE ST, SUITE 10 DENVER, CO 80206	26-2127985		7,500.	0.			SBERF
BERKELEY OUTFITTERS LLC 3936 TENNYSON ST. DENVER, CO 80212	81-0695692		7,500.	0.			SBERF
BERKELEY PARK TENNYSON ST LLC DBA LOCAL 46 - 4586 TENNYSON ST - DENVER, CO 80212	45-4046435		7,500.	0.			SBERF
BERKELEY UNTAPPED LLC 4267 TENNYSON ST. UNIT A DENVER, CO 80212	46-5135439		7,500.	0.			SBERF
BFW DENVER LLC 10200 PARK MEADOWS DRIVE, #121 LITTLETON, CO 80124	82-3969358		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIRCH SALON & SPA LLC 2376 S. DOWNING ST. DENVER, CO 80210	47-4879689		7,500.	0.			SBERF
BLACK SKY BREWERY, INC 490 SANTA FE DRIVE DENVER, CO 80204	27-2211204		7,500.	0.			SBERF
BLAKE ADAMS DBA ROOST COMPANIES LLC - 2501 DALLAS ST - AURORA, CO 80010	82-1504808		7,500.	0.			SBERF
BLOW LODO INC 1750 WEWATTA ST #110 DENVER, CO 80202	82-4164482		7,500.	0.			SBERF
BLUE BRIDAL LLC DBA BLUE BRIDAL BOUTIQUE - 685 S BROADWAY, SUITE B - DENVER, CO 80209	27-5163500		7,500.	0.			SBERF
BLUE PEN LLC DBA CO CLEANERS 8200 S QUEBEC ST SUITE A3781 CENTENNIAL, CO 80112	20-4251296		7,500.	0.			SBERF
BODY WAX BRAZIL, LLC PO BOX 172741 DENVER, CO 80217	27-0350156		7,500.	0.			SBERF
BOROUGH & BLOCK, INC. DBA DESKLIGHT - 2000 S. CO BLVD. - DENVER, CO 80222	46-5171491		7,500.	0.			SBERF
BP SUSHI CO LLC DBA BERKELEY PARK SUSHI CO - 4404 N. YATES ST. - DENVER, CO 80212	83-3556537		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRAEGER VENTURES, LLC DBA SIR SPEEDY DENVER - 742 KALAMATH ST. - DENVER, CO 80204	47-4765512		7,500.	0.			SBERF
BREAKING THE MOLD HOLDINGS INC 940 16TH ST DENVER, CO 80202	84-1557249		7,500.	0.			SBERF
BRIAN GURINSKY DBA BRIAN GURINSKY, DDS, MS, PC - 1141 18TH ST. - DENVER, CO 80202	04-3764944		7,500.	0.			SBERF
BRITTANY CHAMBERS DBA FLUFF INC 1520 WAZEE ST DENVER, CO 80202	27-3895649		7,500.	0.			SBERF
BRYANT FRANZ DBA RINO DENTAL 3258 LARIMER ST. SUITE 300 DENVER, CO 80205	47-4319977		7,500.	0.			SBERF
BTY LLC 1525 N. RALEIGH STREET, #110 DENVER, CO 80204	82-2221877		7,500.	0.			SBERF
BUSBY BAKER LLC DBA FITWALL 3374 S. GRANT STREET ENGLEWOOD, CO 80113	47-2441703		7,500.	0.			SBERF
BUTCHER'S BISTRO LLC 2233 LARIMER ST. DENVER, CO 80205	46-5693646		7,500.	0.			SBERF
BY THE WAY MANAGEMENT, INC. DBA MIDDLEMAN - 3401 E COLFAX AVE. - DENVER, CO 80206	81-4137256		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BYAMBANYAM BATBOLD DBA NAVA LLC 7474 E. ARKANSAS AVE, #1702 DENVER, CO 80231	83-3561842		7,500.	0.			SBERF
CAITLIN GAVIN DBA BLUE SALON WEST 403 16TH ST SUITE 300 DENVER, CO 80202	APPLIED FOR		7,500.	0.			SBERF
CALEB SOMMER DBA PROJECT RISE FITNESS LLC - 1802 S. FOREST - DENVER, CO 80222	47-2620330		7,500.	0.			SBERF
CALL TO ARMS BREWING COMPANY 4526 TENNYSON ST DENVER, CO 80212	46-5218410		7,500.	0.			SBERF
CAPITOL HILL CUSTOM FRAMING, LLC 2227 E. COLFAX AVE DENVER, CO 80206	27-1492400		7,500.	0.			SBERF
CENTER FOR NATURAL MEDICINE, LLC 6825 E HAMPDEN AVE STE 100 DENVER, CO 80224	45-4268366		7,500.	0.			SBERF
CESAREO SIFUENTES DBA SOUND IT OUT AUDIO - 3219 W CUSTER PL - DENVER, CO 80219	90-0721411		7,500.	0.			SBERF
CHARLEY'S ANGELS PHOTOGRAPHY 200 MARIE AVE ELK RUN HEIGHTS, IA 50707	26-4366008		7,500.	0.			SBERF
CHERRY CREEK FRAMING, LLC 2830 EAST 3RD AVENUE DENVER, CO 80206	42-1640799		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTA CHASE DBA LAGREE LUXE LLC 360 ADAMS STREET DENVER, CO 80206	83-2926016		7,500.	0.			SBERF
CHRISTIN L GROVER DBA ULLR TOURS 600 SOUTH HOLLY STREET STE 200 DENVER, CO 80246	82-2083367		7,500.	0.			SBERF
CITY PARK FOOD SERVICES, LLC 3401 QUEBEC STREET SUITE 9350 DENVER, CO 80207	45-3951600		7,500.	0.			SBERF
CLASSIC CREATIONS EYEWEAR INC. 3000 EAST 1ST AVE. SUITE 254 DENVER, CO 80206	82-4133672		7,500.	0.			SBERF
CLI FOOD SERVICES LLC DBA LARIMER CATERING - 691 DEXTER STREET - DENVER, CO 80220	20-0812894		7,500.	0.			SBERF
COASTLINE TRAVEL ADVISORS DBA TUTYEI TRAVEL, ALPINE - 2626 E 3RD AVE - DENVER, CO 80206	33-0804024		7,500.	0.			SBERF
COFFEE AT THE POINT, LLC 710 E 26TH AVE DENVER, CO 80205	27-2462336		7,500.	0.			SBERF
COLFAX MOTORS LLC DBA COLFAX MOTORS - 8100 E COLFAX AVE - DENVER, CO 80220	80-0483719		7,500.	0.			SBERF
CO HEALTHY FOODS INC 2702 E 3RD AVE DENVER, CO 80206	47-3742350		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CO HOME CHOICE INC. 1619 BELLAIRE STREET DENVER, CO 80220	81-2701310		7,500.	0.			SBERF
CO JEWELRY & WATCH REPAIR, INC. 3000 EAST FIRST AVENUE #217 DENVER, CO 80206	47-1445078		7,500.	0.			SBERF
CO NUT HOLDING COMPANY 2596 W BARBERRY PLACE DENVER, CO 80204	46-5091627		7,500.	0.			SBERF
CO SPORTS MONSTER, LLC DBA DENVER SPORTS MONSTER - 2121 S ONEIDA ST. SUITE 165 - DENVER, CO 80224	81-2307087		7,500.	0.			SBERF
CO THIN FILMS, INC. 4895 JOLIET ST UNIT E DENVER, CO 80239	81-3720470		7,500.	0.			SBERF
COLUMBINE STEAK HOUSE AND LOUNGE INC - 300 FEDERAL BLVD. - DENVER, CO 80219	20-0473199		7,500.	0.			SBERF
CONSTANDINOS KOUREMENOS DBA KOSTAS KOUREMENOS - 1458 S. FAIRFAX ST - DENVER, CO 80222	APPLIED FOR		7,500.	0.			SBERF
COPPER DOOR COFFEE LLC 900 W. 1ST AVE #180 DENVER, CO 80223	20-8793994		7,500.	0.			SBERF
COPPER KETTLES, INC DBA THE EGG SHELL RESTAURANT - 950 17 ST STE 110 - DENVER, CO 80202	20-3205841		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAISY NAILS SUPPLY LLC 1055 S FEDERAL BLVD DENVER, CO 80219	82-1945770		7,500.	0.			SBERF
DANA M DREIFUS DBA WHOLE BODY PILATES, LLC - 225 LINCOLN ST UNIT 2 - DENVER, CO 80203	APPLIED FOR		7,500.	0.			SBERF
DANIEL LOUIS DBA REVAMPT GOODS LLC 2601 E THIRD AVE DENVER, CO 80206	27-2911021		7,500.	0.			SBERF
DANIELLE BROOKS AMERICAN CULTURES 3233 TEJON ST UNIT 107 DENVER, CO 80211	47-2748872		7,500.	0.			SBERF
DARREN C SKANSON DBA CO CREATIVE MUSIC, INC. - 4214 EAST COLFAX AVE - DENVER, CO 80220	84-1487046		7,500.	0.			SBERF
DATURA HOME CO 10155 E 29TH DR SUITE 140 DENVER, CO 80238	84-3719130		7,500.	0.			SBERF
DAVID MARTINEZ DBA HUSH VAPOR, LLC 1908 E. COLFAX AVE DENVER, CO 80206	83-4637783		7,500.	0.			SBERF
DEBRA GEBON DBA BOTANICA WELLNESS SANCTUARY - 1940 E. 18TH AVE. - DENVER, CO 80206	26-1331878		7,500.	0.			SBERF
DEFINE SALON INC 1111 BROADWAY #201 DENVER, CO 80203	47-1265761		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DENISE CHRISTOPHER DBA CKB ENTERPRISES, INC. - 3840 YORK STREET - DENVER, CO 80205	20-1662138		7,500.	0.			SBERF
DENTAL ELEMENTS, PLLC 1781 15TH ST. DENVER, CO 80202	26-3141177		7,500.	0.			SBERF
DENVER BOOKBINDING COMPANY INC 1401 W. 47TH AVE DENVER, CO 80211	84-0503900		7,500.	0.			SBERF
DENVER BOULDERING CLUB 2485 W. 2ND AVE. #20 DENVER, CO 80223	26-4025588		7,500.	0.			SBERF
DENVER HAIR DESIGN, LLC 702 EAST SPEER BLVD DENVER, CO 80203	27-1686992		7,500.	0.			SBERF
DHJY CORPORATION DBA CAFE 21 EXPRESS - 999 18TH ST. SUITE 121 - DENVER, CO 80202	46-5466984		7,500.	0.			SBERF
DIA TOY STORE LLC 8900 PENA BLVD CONCOURSE B MEZ DENVER, CO 80209	26-2822523		7,500.	0.			SBERF
DOG SAVVY INC 1402 LARIMER ST DENVER, CO 80202	26-0132056		7,500.	0.			SBERF
DRAGONFLY APPAREL, LLC 3615 W 32ND AVE DENVER, CO 80211	90-0288666		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DRAGONFLY ENTERTAINMENT GROUP LLC DBA BLUSH COFFEE BAR & LOUNGE - 1526 E COLFAX AVE - DENVER, CO 80218	45-5519719		7,500.	0.			SBERF
DUNG THUY VU DBA CINDY'S NAILS 162 S. NEWBERN WAY AURORA, CO 80018	APPLIED FOR		7,500.	0.			SBERF
DWINITA HENRY DBA THE HR SHOP LLC 3455 RINGSBY COURT SUITE 101 DENVER, CO 80216	82-4485848		7,500.	0.			SBERF
DYNAMIC SOLUTIONS DBA THE TAX OFFICE - 3231 S. MONROE ST. - DENVER, CO 80210	84-1558674		7,500.	0.			SBERF
EBONII MOORE DBA THE BRAND THERAPY TEAM - 816 ACOMA ST UNIT 1704 - DENVER, CO 80204	84-5181141		7,500.	0.			SBERF
EDIE NGUYEN LTD DBA H&N SERVICE CENTER - 615 S FEDERAL BLVD - DENVER, CO 80219	45-4569605		7,500.	0.			SBERF
EDWIN SANDOVAL DBA XATRUCHO LLC 465 KNOX CT DENVER, CO 80204	82-4467843		7,500.	0.			SBERF
ELEVATION CHIROPRACTIC & WELLNESS LLC - 677 S CO BLVD SUITE 100 - DENVER, CO 80246	82-3569209		7,500.	0.			SBERF
EMBRACEKIDS, LLC DBA ALL ABOUT BRACES - 5865 E. POWERS AVE. - GREENWOOD VILLAGE, CO 80111	26-0231259		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMILY ARONOW-FRIEDEN DBA VITALITY INTEGRATED THERAPY - 3300 E 1ST AVE SUITE 220 - DENVER, CO 80206	47-4649837		7,500.	0.			SBERF
EM'S ICE CREAM, LLC 1336 CHERRY STREET DENVER, CO 80220	46-4112614		7,500.	0.			SBERF
ENAYAT SCHNEIDER ENGINEERING, INC 3141 WALNUT STREET SUITE 203 DENVER, CO 80205	84-1565663		7,500.	0.			SBERF
ENKHCHIMEG JAMSRAN DBA NAIL ZONE LLC - 727 CO BOULEVARD SUITE D - DENVER, CO 80206	46-0847074		7,500.	0.			SBERF
ENVIRONMENTAL CONSULTING SERVICES 2120 W. 7TH AVE. DENVER, CO 80204	45-1538373		7,500.	0.			SBERF
EPICUREAN ENTERPRISES 1170 SOUTH KALAMATH STREET DENVER, CO 80223	81-2620417		7,500.	0.			SBERF
ERIN MCDONALD DBA TA DA GYMNASTICS 4433 W 29TH AVE DENVER, CO 80212	81-4833171		7,500.	0.			SBERF
ESB CORP 5080 UINTA ST DENVER, CO 80238	47-5603563		7,500.	0.			SBERF
EVA MARIE DENST DBA MAKEUPMANIA, INC. - 4407 LOWELL BLVD - DENVER, CO 80211	20-8940726		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EZ INVESTMENTS DBA DENVER'S FINEST BARBER LOUNGE - 1744 PLATTE ST - DENVER, CO 80202	83-0702032		7,500.	0.			SBERF
FALLENE WELLS DBA LET EM HAVE IT, INC. - 490 E 20TH AVE - DENVER, CO 80205	46-2683326		7,500.	0.			SBERF
FAR HOLDINGS INC. DBA FASHION OUTFITTERS LLC DBA DECADE - 56 S BROADWAY - DENVER, CO 80209	81-0917658		7,500.	0.			SBERF
FARM TO TRUCK LLC 3510 NIAGARA ST. DENVER, CO 80207	81-1824011		7,500.	0.			SBERF
FEAST DINNER PARTY 3414 GILPIN ST. DENVER, CO 80205	84-4125092		7,500.	0.			SBERF
FEDERAL SUBWAY 2990 SPEER BLVD DENVER, CO 80211	46-4256472		7,500.	0.			SBERF
FEHU LLC 3201 BRIGHTON BLVD 418 DENVER, CO 80216	83-2846440		7,500.	0.			SBERF
FICTION BEER COMPANY 7101 EAST COLFAX AVE DENVER, CO 80220	46-3065850		7,500.	0.			SBERF
FRANCESCA RUIZ DBA LOS CABOS RESTAURANT II INC. - 1525 CHAMPA ST - DENVER, CO 80202	84-1460314		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRANKIE LETROY JONES DBA COACH FRANKIE JONES BASKETBALL - 10246 E. 31ST AVE - DENVER, CO 80238	82-3286722		7,500.	0.			SBERF
FROM THE HIP PHOTO LLC 8842 E. 47 AVE. DENVER, CO 80238	27-3513254		7,500.	0.			SBERF
GALLOP CAFE LLC 2401 W 32ND AVE DENVER, CO 80211	20-2774511		7,500.	0.			SBERF
GATEWAY SUBWAY INC 15470 ANDREWS DRIVE DENVER, CO 80239	84-1558098		7,500.	0.			SBERF
GET STRETCHED 1226 W 38TH AVE DENVER, CO 80211	83-3713977		7,500.	0.			SBERF
GGF2 LLC DBA GYROS KING 2 3260 S. BIRCH ST DENVER, CO 80222	83-1122566		7,500.	0.			SBERF
GIA NGO DBA UNI NAILS LLC 2012 S. UNIVERSITY BLVD. DENVER, CO 80210	82-3455467		7,500.	0.			SBERF
GOLDEN PHO & GRILL 1036 S. FEDERAL BLVD. DENVER, CO 80219	46-2105148		7,500.	0.			SBERF
GOLDEN WEST AIRPORT SHUTTLE 2217 S BIRCH ST DENVER, CO 80222	47-2477015		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDIE LOCKS, LLC DBA GLAMOUR BAR 955 LINCOLN ST UNIT E DENVER, CO 80203	47-2368441		7,500.	0.			SBERF
GOTT GOLF LLC 4900 HIMALAYA ROAD DENVER, CO 80249	26-3756506		7,500.	0.			SBERF
GOURMET RESERVE LLC DBA IMACK COFFEE - 5140 EAST 39TH AVENUE - DENVER, CO 80207	91-2184897		7,500.	0.			SBERF
GREEN MOUNTAIN INC 1548 W ALAMEDA AVE, UNIT B DENVER, CO 80223	38-3981181		7,500.	0.			SBERF
GRIDDLE ME THIS LLC DBA CHEF ZORBA'S RESTAURANT - 2626 E 12TH AVENUE - DENVER, CO 80206	82-4671810		7,500.	0.			SBERF
GSMS INVESTMENTS, INC. DBA MOUNTAIN BEADS - 4419 CENTENNIAL BOULEVARD - CO SPRINGS, CO 80907	01-0776128		7,500.	0.			SBERF
GUTHRIE LLC DBA FORT GREENE BAR 321 E. 45TH AVE. DENVER, CO 80216	81-1220957		7,500.	0.			SBERF
H3C3 GROUP LLC DBA ERBERT AND GERBERT'S SANDWICH SHOP - 1675 LARIMER ST. STE 101 - DENVER, CO 80202	47-4313486		7,500.	0.			SBERF
HA D NGUYEN DBA ROYAL NAILS LLC 1355 SANTA FE DRIVE #G DENVER, CO 80204	APPLIED FOR		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAIR LOBBEN LLC DBA RITA B SALON 975 N LINCOLN ST UNIT K DENVER, CO 80203	27-2447435		7,500.	0.			SBERF
HALEY HERLEVICH DBA GLEAM LLC 695 S. CO BLVD., # 310 DENVER, CO 80246	47-5172647		7,500.	0.			SBERF
HANNA T DUNN DBA WIGS & BEAUTY SUPPLY - 5145 CHAMBERS RD. UNIT D. - DENVER, CO 80239	81-4188519		7,500.	0.			SBERF
HECTOR A MARTINEZ DBA KOMOTODO SUSHI BURRITO LLC - 1055 GROVE STREET - DENVER, CO 80204	47-2546569		7,500.	0.			SBERF
HK CORPORATION 8400 PENA BLVD UNIT 4004-R DENVER, CO 80249	82-3515312		7,500.	0.			SBERF
HONIGS, INC 445 BRYANT STREET #3 DENVER, CO 80204	83-1273236		7,500.	0.			SBERF
HOUSEFISH 3166 W. 35TH AVENUE DENVER, CO 80211	26-2191974		7,500.	0.			SBERF
HOWARD & SUSAN FREEMAN DBA JACK RABBIT SLIM LLC - 2222 BRUCE RANDOLPH AVENUE - DENVER, CO 80205	47-4176422		7,500.	0.			SBERF
IDEAL DENTAL PLLC 1835 SOUTH FEDERAL BLVD, #101 DENVER, CO 80219	81-4661795		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IN ORBIT INC DBA SHOW OF HANDS 250 COLUMBINE ST. #145 DENVER, CO 80206	45-2931392		7,500.	0.			SBERF
INTEGRATIVE HEALTH SOLUTIONS, PLLC DBA PEAK EXCEPTIONAL SERVICES - PO BOX 53 - EASTLAKE, CO 80614	27-1631395		7,500.	0.			SBERF
INTERMISSION CAFE 1800 INC 1800 LARIMER ST., SUITE 150 DENVER, CO 80202	27-2410014		7,500.	0.			SBERF
IVY PEREZ-CASILLAS DBA LOS MOLINOS II LLC - 906 CURTIS ST - DENVER, CO 80204	83-2865644		7,500.	0.			SBERF
J H BROTHER CORPORATION DBA PLAZA CLEANERS - 1355 SANTA FE DR STE H - DENVER, CO 80204	74-3052302		7,500.	0.			SBERF
JACLYN WENAAS DBA BROZED DENVER AIRBRUSH TANNING - 1138 E 6TH AVE - DENVER, CO 80218	45-2600489		7,500.	0.			SBERF
JANELLE ROCHA DBA JNICOLE 763 S UNIVERSITY BLVD DENVER, CO 80209	83-1052196		7,500.	0.			SBERF
JANICE I. JARRETT DBA MAYFAIR VISION CLINIC. LLC - 1336 LEYDEN ST - DENVER, CO 80220	84-1236152		7,500.	0.			SBERF
JANTALA MASSAGE INC DBA JANTALA THAI MASSAGE - 1633 FILLMORE STREET, SUITE 300 - DENVER, CO 80206	83-1885494		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JASON CHRISTLY DBA CAFE CONNECTION LLC - 10145 WEST 23RD AVE - LAKEWOOD, CO 80215	46-1177243		7,500.	0.			SBERF
JEAN GRANBERY INC DBA LA PACHANGA 5195 MORRISON ROAD DENVER, CO 80219	20-0259848		7,500.	0.			SBERF
JEFFERSON PARK PUB LLC 2445 ELIOT ST DENVER, CO 80211	46-2822012		7,500.	0.			SBERF
JEFFREY KNOTT 3050 WILSON CT UNIT 3 DENVER, CO 80205	APPLIED FOR		7,500.	0.			SBERF
JESICA CISNEY DBA SWAY SALON LLC 55 E 1ST AVE. DENVER, CO 80203	46-3554097		7,500.	0.			SBERF
JESS HOGUE DBA SHAPE PLUS LLC 1140 YUMA CT. DENVER, CO 80204	27-1486522		7,500.	0.			SBERF
JESSICA BAUMGART DBA DELICIOUS DENVER FOOD TOURS - 1365 CLAYTON STREET - DENVER, CO 80206	83-2580484		7,500.	0.			SBERF
JESSICA HARDY DBA MEETING POINT ACUPUNCTURE, LLC - 570 SOUTH BROADWAY - DENVER, CO 80209	20-8188116		7,500.	0.			SBERF
JESSICA LEE SMILES LLC DBA ABUNDANT SMILES - 1220 W 38TH AVE - DENVER, CO 80211	81-0771354		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JILL COLLINS DBA DENVER FREE WALKING TOURS, LLC - 963 CORONA ST. - DENVER, CO 80218	47-3048901		7,500.	0.			SBERF
JILLIAN M CHAVEZ DBA PHOENIX TATTOO COMPANY - 3680 MORRISON RD. - DENVER, CO 80219	83-3422951		7,500.	0.			SBERF
JOE MAXX COFFEE COMPANY - CO LLC 375 E WARM SPRINGS RD SUITE 201 LAS VEGAS, NV 89119	81-4422528		7,500.	0.			SBERF
JOHN D LINZINMEIR DBA BESPOKE CONCEPTS LLC - 1522 BLAKE STREET - DENVER, CO 80202	47-4079975		7,500.	0.			SBERF
JOHN M FLANIGAN DDS DBA FLANIGAN DENTISTRY - 2696 SOUTH CO BLVD #400 - DENVER, CO 80222	46-3178480		7,500.	0.			SBERF
JOHN WARD DBA SP LAWRENCE LLC 1875 LAWRENCE ST SUITE 100 DENVER, CO 80202	81-2642562		7,500.	0.			SBERF
JORGE GARCIA DBA ICARO EDITORES 5706 S. LOWELL BLVD. LITTLETON, CO 80123	APPLIED FOR		7,500.	0.			SBERF
JORGE PAREDES DBA DIOS ENTRE NOSOTROS, LLC - 4610 S ULSTER ST. SUITE#150 - DENVER, CO 80237	47-3509494		7,500.	0.			SBERF
JOSHUA CORPORATION DBA SIGNARAMA DOWNTOWN DENVER - 1660 GRANT STREET - DENVER, CO 80203	83-1979061		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUDSON EARL DYMOND DBA JJJ SPORTSBOOK - 266B S DOWNING ST - DENVER, CO 80209	82-4020764		7,500.	0.			SBERF
JUSLINO PEREIRA LOTUFFO DBA JJC AUTO REPAIR, LLC - 510 SANTA FE DR UNIT A - DENVER, CO 80204	32-0543729		7,500.	0.			SBERF
KABOD COFFEE 9165 NORTHFIELD BLVD SUITE #125 DENVER, CO 80238	81-0609731		7,500.	0.			SBERF
KAREN MARTIZ DBA SKIN CLEANERS LLC 1204 W 38TH AV DENVER, CO 80211	46-4960007		7,500.	0.			SBERF
KARIN S LAWLER, ROBERT W LAWLER DBA TRUFFLEBARLLC - 2215 W. 33RD AVENUE - DENVER, CO 80211	46-2255343		7,500.	0.			SBERF
KEITH A. MEYERS DBA BOARD GAME REPUBLIC INC. - 900 W. 1ST AVE, #130 - DENVER, CO 80223	47-4243025		7,500.	0.			SBERF
KELI, INC DBA THE STATION HAIR STUDIO - 16118 AZALEA AVENUE - PARKER, CO 80134	45-5026732		7,500.	0.			SBERF
KEVIN R. BATES, D.C., P.C. DBA ACTIVA 360 - 950 SOUTH CHERRY STREET, SUITE 210 - DENVER, CO 80246	81-2516519		7,500.	0.			SBERF
KHISHIGJARGAL KHUNLIUZ DBA HAVEN NAILS LLC - 2611 LARIMER STREET - DENVER, CO 80205	81-4184725		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KIDS DIG INC 4123 S. ZENOBIA ST DENVER, CO 80236	82-1159672		7,500.	0.			SBERF
KIDSTAR LLC DBA KIDSTAR PRINTING & PRODUCTS - 207 YUMA STREET - DENVER, CO 80223	84-1596110		7,500.	0.			SBERF
KRAMER ANTHONY LACOUR II DBA LACOUR STONEWORKS LLC - 1441 W BAYAUD UNIT 3 - DENVER, CO 80223	83-4240813		7,500.	0.			SBERF
KRISTIN CLAIRE DOYLE DBA COLOR BY KD - 763 S UNIVERSITY BLVD - DENVER, CO 80209	83-1160545		7,500.	0.			SBERF
KSK GROUP, INC. 16735 FIREBRICK DR PARKER, CO 80134	83-4492384		7,500.	0.			SBERF
KYLE GRIFFITH DBA 58 DENTAL 7090 E. HAMPDEN AVE., STE C DENVER, CO 80224	47-1125873		7,500.	0.			SBERF
LA GUAPA INC 2922 W 38TH AVE DENVER, CO 80211	47-2556668		7,500.	0.			SBERF
LACUNA LIMITED 1801 W. 33RD AVENUE DENVER, CO 80205	81-5452679		7,500.	0.			SBERF
LARIMER SQUARE PROFESSIONAL DENTAL GROUP, LLC - 1512 LARIMER STREET UNIT 10R - DENVER, CO 80202	82-4011630		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LASER LOUNGE SPA 1235 ELATI STREET DENVER, CO 80204	82-1344289		7,500.	0.			SBERF
LAURA A NEWMAN LLC 2057 LARIMER ST DENVER, CO 80205	86-1610968		7,500.	0.			SBERF
LAYTH DIEYLEH DBA DH UNIVERSITY LLC - 2075 SOUTH UNIVERSITY BLVD, UNIT C - DENVER, CO 80210	83-0914713		7,500.	0.			SBERF
LDI HOLDINGS, LLC DBA Y.LO EPICURE CATERING - 1470 S SANTA FE DR, UNIT C - DENVER, CO 80223	26-2592343		7,500.	0.			SBERF
LEILA S. QARI DBA DENVER CAT COMPANY - 3929 TENNYSON ST. - DENVER, CO 80212	47-1225804		7,500.	0.			SBERF
LING BBQ INC 1048 S FEDERAL BLVD DENVER, CO 80219	84-3027493		7,500.	0.			SBERF
LIVELIHOOD LAW, LLC 3401 QUEBEC STREET SUITE 6009 DENVER, CO 80207	81-3566734		7,500.	0.			SBERF
LIVING CRAFT LLC 2900 EUDORA ST DENVER, CO 80207	81-1743467		7,500.	0.			SBERF
LO STELLA CO LLC 1125 BANNOCK STREET DENVER, CO 80204	47-1676656		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCALWISE INC. 3575 RINGSBY COURT FLIGHT BUILDING DENVER, CO 80216	47-3749549		7,500.	0.			SBERF
LONDON ALLEY SALON LLC 1233 E 13TH AVE DENVER, CO 80218	81-5436348		7,500.	0.			SBERF
LOST PLANET INC. DBA ROO BAR 3480 PARK AVE. WEST SUITE A DENVER, CO 80216	84-1204309		7,500.	0.			SBERF
LUCAS AND LOLA INC PO BOX 1612 AVON, CO 81620	20-4697779		7,500.	0.			SBERF
LUCKY BIRD LLC 5505 WEST 20TH AVENUE, #120 EDGEWATER, CO 80211	83-1373181		7,500.	0.			SBERF
LUCKY DIVE INC 2150 W 29TH AVE SUITE 410 DENVER, CO 80211	27-2018126		7,500.	0.			SBERF
LUMA ENTERPRISES, INC 138 FEDERAL BLVD DENVER, CO 80219	84-1602628		7,500.	0.			SBERF
LUXE DELUXE INC DBA LUXE SALON 1720 WAZEE ST #1C DENVER, CO 80202	84-1466467		7,500.	0.			SBERF
M ACKERMAN ENTERPRISES INC. DBA BLACK EYE COFFEE COMPANY - 3408 NAVAJO ST - DENVER, CO 80211	82-4971665		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAIDS OF DENVER LTD. DBA ORGANIC MAIDS - 3934 W 14TH AVE - DENVER, CO 80204	81-2964219		7,500.	0.			SBERF
MAINSRING F&B, LLC 3070 BLAKE ST. STE 200 DENVER, CO 80205	81-5109158		7,500.	0.			SBERF
MALGORZATA KOROSCIEL DDS DBA SOUTHEAST DENVER DENTAL - 2660 SOUTH MONACO PARKWAY - DENVER, CO 80222	46-2227420		7,500.	0.			SBERF
MAN PYO HAN & SALLY HAN DBA BEST HANZ LLC - 4034 E. 8TH AVENUE - DENVER, CO 80220	81-0575420		7,500.	0.			SBERF
MARCA STRATEGIC, LLC 3891 VRAIN ST. DENVER, CO 80212	47-3089768		7,500.	0.			SBERF
MARIA EMPANADA LLC 445 N BROADWAY DENVER, CO 80203	27-1708624		7,500.	0.			SBERF
MARISSA PARCHMAN LLC 3885 TENNYSON ST #303 DENVER, CO 80212	46-4046701		7,500.	0.			SBERF
MARLENE STAR HEESE DBA THE KOCHI TEA COMPANY - 727 ASH STREET - DENVER, CO 80220	83-2380843		7,500.	0.			SBERF
MASTER YOSVANY TAEKWONDO LLC 18601 GREEN VALLEY RANCH BLVD UNIT DENVER, CO 80249	27-1610109		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAUREEN MACARTHUR DBA FILE-N-STYLE INC - 2920 E. COLFAX AVENUE - DENVER, CO 80206	27-0324157		7,500.	0.			SBERF
MAZIE POP LLC DBA ROCKET FIZZ DENVER - 1512 LARIMER ST R-25 - DENVER, CO 80202	81-0832131		7,500.	0.			SBERF
MCMCLOUGHLIN BROS LLC DBA IRISH SNUG 1201 EAST COLFAX AVE,SUITE 100 DENVER, CO 80218	90-0109871		7,500.	0.			SBERF
MEDICAL BILL GURUS, INC. 3000 LAWRENCE STREET STE #15 DENVER, CO 80205	82-4886036		7,500.	0.			SBERF
MENYA NO 2 LLC 1590 LITTLE RAVEN ST. #170 DENVER, CO 80202	82-0837806		7,500.	0.			SBERF
MENYA NO. 1, LLC 951 16TH ST. #104 DENVER, CO 80202	81-1140469		7,500.	0.			SBERF
MESUDIYE OZEKIN DBA CUSTOM FASHION TAILORING INC. - 2342 S CO BLVD - DENVER, CO 80222	46-5562862		7,500.	0.			SBERF
METHOD ROASTERS CAFE 002 LLC DBA METHOD COLLECTIVE - 2011 WEST 32ND AVE - DENVER, CO 80211	35-2617287		7,500.	0.			SBERF
METRO SMILES P.C. 9025 E. MINERAL CIRCLE, #102 CENTENNIAL, CO 80112	20-8672182		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHAEL BURNS DBA BURNS CABINETRY 4955 JACKSON ST. DENVER, CO 80216	82-5241624		7,500.	0.			SBERF
MICHAEL RYAN TATUM DBA CULTIVATED SYNERGY LLC - 2901 WALNUT ST. - DENVER, CO 80205	81-1514463		7,500.	0.			SBERF
MICHAEL S VALENTINE 1000 SPEER BLVD #1503 DENVER, CO 80204	81-2943088		7,500.	0.			SBERF
MIKES KITCHEN INC 3605 S HIBISCUS WAY DENVER, CO 80237	27-3479773		7,500.	0.			SBERF
MILE HIGH SMILES LLC 677 S FEDERAL BLVD DENVER, CO 80219	83-1857218		7,500.	0.			SBERF
MILK TEA PEOPLE INC 1641 MARKET STREET SUITE 133 DENVER, CO 80202	83-1422564		7,500.	0.			SBERF
MIX & MATCH CLOTHING INC DBA BBB FASHION - 1981 S FEDERAL BLVD - DENVER, CO 80219	82-2736371		7,500.	0.			SBERF
MOHAMMAD NAZIM SAFI DBA NATIONS AUTO INC - 1601 S. BROADWAY - DENVER, CO 80210	APPLIED FOR		7,500.	0.			SBERF
MOHAMMAD NAZIR SAFI DBA NATIONS AUTO INC. II - 1492 W. ALAMEDA AVE. - DENVER, CO 80223	87-0747844		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONDO MINI LLC 950 N. BROADWAY DENVER, CO 80230	83-2574113		7,500.	0.			SBERF
MOONLITE IMAGES INC DBA HEADS OF STATE - 3015 W. 44TH AVE - DENVER, CO 80211	84-1047980		7,500.	0.			SBERF
MOTHER TONGUE, LLC DBA MOTHER TONGUE STREET KITCHEN - 2075 OAK AVE - BOULDER, CO 80304	83-2655952		7,500.	0.			SBERF
MOUNTAIN CRUST LLC 1848 S. COLUMBINE ST. DENVER, CO 80210	47-5146656		7,500.	0.			SBERF
MPG VENTURES LLC DBA CHARCOAL BISTRO - 33 S. OGDEN STREET - DENVER, CO 80209	81-3015267		7,500.	0.			SBERF
MURPHY WEST LTD DBA MIYA SALON & SPA - 3921 TENNYSON ST. - DENVER, CO 80212	84-2999697		7,500.	0.			SBERF
MVP MEETINGS, LLC 1475 DELGANY STREET, UNIT 302 DENVER, CO 80202	27-1955872		7,500.	0.			SBERF
NAMASTEE LLC 1531 STOUT STREET #130 DENVER, CO 80202	81-5121744		7,500.	0.			SBERF
NARANGOO GREGORIO DBA ETOILE NAILS & SPA LTD - 6460 E YALE AVE UNIT E-50 - DENVER, CO 80222	82-2955958		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASHVILLE TAVERN DBA MONKEY BARREL 4401 TEJON ST DENVER, CO 80211	46-1337797		7,500.	0.			SBERF
NATANEL CHEN DBA SR INTERNATIONAL 8500 PENA BLVD DENVER, CO 80249	46-3000231		7,500.	0.			SBERF
NATHANIEL EWERT DBA SOMATIC SYNERGIES LLC - 422 BROADWAY - DENVER, CO 80203	45-5411362		7,500.	0.			SBERF
NATIVE CAMPERVANS, LLC 2919 E. 42ND AVE. DENVER, CO 80216	47-4243710		7,500.	0.			SBERF
NAVAJO BAR LLC DBA THE HIGH LONESOME - 8725 W. 34TH AVE - WHEAT RIDGE, CO 80033	81-2985912		7,500.	0.			SBERF
NEIL BRIAN ALLMAN DBA MIGHTY MOVEMENT ACADEMY, LLC - 2245 KEARNEY ST. #102 - DENVER, CO 80207	81-5262740		7,500.	0.			SBERF
NICHELLE V ALVARO DBA CROWNING GLORY HAIR SALON LLC - 19128 E. 39TH AVE. - DENVER, CO 80249	71-0952431		7,500.	0.			SBERF
NORINE G. FONSECA DBA CHOPZ 611 N. GRANT ST. DENVER, CO 80203	20-3596937		7,500.	0.			SBERF
NOT REALLY A BUSINESS LLC DBA GOLDY X BOB - 3457 RINGSBY COURT SUITE 301 - DENVER, CO 80216	82-2294984		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOVA VAPORS LLC 4894 CHAMBERS RD DENVER, CO 80239	83-1606199		7,500.	0.			SBERF
NSA LLC DBA POUR HOUSE PUB 1435 MARKET ST DENVER, CO 80202	38-3654516		7,500.	0.			SBERF
OFFICE FURNITURE EZ, LLC DBA OFFICE FURNITURE EZ - 3860 REVERE ST., SUITE A - DENVER, CO 80239	26-3760815		7,500.	0.			SBERF
OMAYO LLC 2373 CENTRAL PARK BLVD #103 DENVER, CO 80238	45-2459209		7,500.	0.			SBERF
OPTIMAL CONCESSIONS, LLC 8500 PENA BLVD DENVER, CO 80249	52-2327954		7,500.	0.			SBERF
ORLANDO NAGUE DBA PHO 21 LLC 2200 W ALAMEDA AVE UNIT 38 DENVER, CO 80223	81-1767781		7,500.	0.			SBERF
OUR THREE INITIALS LLC DBA WIDE RIGHT - 2100 CURTIS ST. - DENVER, CO 80205	84-3214416		7,500.	0.			SBERF
P & T ESTHETICS DBA GLOW FACIAL BAR - 2808 EAST 6TH AVE. - DENVER, CO 80206	47-4937916		7,500.	0.			SBERF
PAIGE ASHLEY, LLC DBA MELROSE AND MADISON - 1500 S. PEARL STREET - DENVER, CO 80210	46-2335941		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARAGON GRAPHICS & PRINTING LLC 2175 S. JASMINE ST. DENVER, CO 80222	26-3909655		7,500.	0.			SBERF
PARAMOUNT AUDIO VIDEO CORPORATION 2505 W 2ND AVE. UNIT 10 DENVER, CO 80219	47-1948089		7,500.	0.			SBERF
PARK HILL NAILS COMPANY 4000 CO BLVD UNIT 102 DENVER, CO 80216	83-0853137		7,500.	0.			SBERF
PARSLEY AND BAILEY, LLC DBA PARSLEY - 303 W 11TH AVE - DENVER, CO 80204	90-0344986		7,500.	0.			SBERF
PASTORE'S ITALIAN FOODS INC. 2000 SOUTH DAHLIA STREET 100 DENVER, CO 80222	45-4080471		7,500.	0.			SBERF
PATRICIA K LINLEY DBA JOIE SALON 1732 E 17TH AVE DENVER, CO 80218	90-1104862		7,500.	0.			SBERF
PATTERSON INN LLC 1601 NORTH EMERSON STREET DENVER, CO 80218	83-0575978		7,500.	0.			SBERF
PAUL MARCO ESCORZA VELASQUEZ DBA REVOLUTION SALON - 1135 BROADWAY #808 - DENVER, CO 80203	82-2410671		7,500.	0.			SBERF
PB RESTAURANTS, LLC DBA PROTEIN BAR & KITCHEN - 200 N. LASALLE STREET, SUITE 1880 - CHICAGO, IL 60601	27-3091547		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEAK TICKETS LLC 1459 PENNSYLVANIA ST UNIT B DENVER, CO 80203	81-1422001		7,500.	0.			SBERF
PEARL STREET LOHI LLC DBA LADY JANE - 2021 W 32ND AVENUE - DENVER, CO 80211	82-2831639		7,500.	0.			SBERF
PERFECT CUTS INC 2233 S MONACO PKWY STE 106 DENVER, CO 80222	82-3870907		7,500.	0.			SBERF
PHIDIAX, LLC 1550 LARIMER ST #314 DENVER, CO 80202	27-2279292		7,500.	0.			SBERF
PHILLIPS RESTAURANT GROUP LLC DBA GRIND KITCHEN & WATERING HOLE - 300 FILLMORE ST UNIT - DENVER, CO 80206	47-5463446		7,500.	0.			SBERF
PHO 999 LLC 4701 PEORIA ST. UNIT 105 DENVER, CO 80239	32-0590408		7,500.	0.			SBERF
PHO-NATIC LLC 229 E COLFAX AVE DENVER, CO 80203	27-3633169		7,500.	0.			SBERF
PHOTOGRAPHY G 2100 N. HUMBOLDT ST #203 DENVER, CO 80205	56-2450016		7,500.	0.			SBERF
PILATES EVOLUTION STAPLETON INC. 10195 EAST 29TH AVE. #130 DENVER, CO 80238	47-5300277		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIONEER INDUSTRIES LLC 3881 STEELE ST. UNIT 10B DENVER, CO 80205	41-1441133		7,500.	0.			SBERF
PLAY TO LEARN THERAPIES 6795 E TEMMESSEE AVE SUITE 427 DENVER, CO 80224	47-5640739		7,500.	0.			SBERF
PLAYERS PUB LLC DBA PLAYERS PUB 8 S BROADWAY DENVER, CO 80209	83-1007069		7,500.	0.			SBERF
PON PON, LLC 2528 WALNUT ST. #101 DENVER, CO 80205	46-5078730		7,500.	0.			SBERF
PRG 2 LLC DBA FAINTING GOAT 846 BROADWAY DENVER, CO 80203	84-4591225		7,500.	0.			SBERF
PROCLEAN AUTO WASH, LLLP DBA ALAMEDA CAR WASH, LLLP - 9640 E. ALAMEDA AVENUE - DENVER, CO 80247	84-1033838		7,500.	0.			SBERF
PRODIGY VENTURES INC 3801 E 40TH AVE DENVER, CO 80205	47-2745285		7,500.	0.			SBERF
R & M BEAUTY ACCESSORIES, LLC. DBA SOHO STYLE - 5201 NETHERLAND ST - DENVER, CO 80249	82-4616852		7,500.	0.			SBERF
RAJNI JHAWAR DBA NANAN LLC 6093 N GENOA WAY AURORA, CO 80019	81-3667857		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAMON O GULGON MARQUEZ DBA NEW GENERATION ROOFING - 2560 FEDERAL BLVD - DENVER, CO 80211	83-1924548		7,500.	0.			SBERF
RANDAL S ANDERSON DBA ROCKY MOUNTAIN HIGH ESPRESSO CO INC. - 2045 FRANKLIN ST. - DENVER, CO 80205	84-1199513		7,500.	0.			SBERF
RATIO CLOTHING, LLC 2559 16TH ST OFC DENVER, CO 80211	46-0838330		7,500.	0.			SBERF
REBHUN LLC DBA PINK'S STRAIGHT FROM LA - 745 S UNIVERSITY - DENVER, CO 80209	20-0704184		7,500.	0.			SBERF
REDVICKER INC. 191 UNIVERSITY BLVD #835 DENVER, CO 80206	20-8625254		7,500.	0.			SBERF
REEL CANVAS INC. DBA WILLIAM MATHEWSON DEVICES - 1145 W CUSTER PL. UNIT A - DENVER, CO 80223	02-8224325		7,500.	0.			SBERF
REHOBOTH AUTO SALES LLC 7929 E COLFAX AVE DENVER, CO 80220	46-1631892		7,500.	0.			SBERF
RESTAURANT HOLDING COMPANY DBA ETAIS BAKERY CAFE - 7010 BROADWAY SUITE 430 - DENVER, CO 80221	72-1602503		7,500.	0.			SBERF
REVOLVE BREWING COMPANY LLC 1539 S BROADWAY DENVER, CO 80210	81-2994988		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICHARD I. KRANNER DBA DENVER PEDICABS, LLC - 1209 PENNSYLVANIA ST APT B - DENVER, CO 80203	46-0534519		7,500.	0.			SBERF
RICH'S TIRE STORE INC. DBA THE TIRE STORE - 4901 FEDERAL BLVD - DENVER, CO 80221	84-1186641		7,500.	0.			SBERF
RIGHT WAY BRANDS, LLC 1800 GLENARM PLACE, #101 DENVER, CO 80202	81-3959645		7,500.	0.			SBERF
RINO GLOBAL VENTURES LLC DBA GLOBE HALL - 4483 LOGAN ST - DENVER, CO 80216	81-4866572		7,500.	0.			SBERF
ROBERT VIVIAN DBA 5280 ENTERPRISES, LLC - PO BOX 101446 - DENVER, CO 80250	01-0932978		7,500.	0.			SBERF
ROLFING SOLUTIONS 2543 ELIOT ST. DENVER, CO 80211	46-4104144		7,500.	0.			SBERF
ROSEBUD CAFE LLC 90 NORTH PENNSYLVANIA STREET DENVER, CO 80203	81-3030418		7,500.	0.			SBERF
RUMTUM CREATIONS LLC 4486 LINCOLN ST. DENVER, CO 80216	83-0881637		7,500.	0.			SBERF
RUN FOR THE ROSES LLC 600 EAST 96TH STREET, SUITE 510 INDIANAPOLIS, IN 46240	82-3390764		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUSSELL CRIMONE DBA RUSSELL CHRISTOPHER HAIR - 3221 E. COLFAX AVE. - DENVER, CO 80206	27-0972431		7,500.	0.			SBERF
S & P INC. 2941 S. FILLMORE DENVER, CO 80210	27-3051176		7,500.	0.			SBERF
S AND S INVESTMENT LLC DBA MALI THAI CUISINE - 4955 S ULSTER ST. STE#104 - DENVER, CO 80237	45-4745177		7,500.	0.			SBERF
SAIGON TERRACE INC. 1550 S. CO BLVD #106 DENVER, CO 80222	84-1162176		7,500.	0.			SBERF
SALAH EDDIN ASSI DBA SPEED X, LLC 2233 S BROADWAY DENVER, CO 80210	82-4501242		7,500.	0.			SBERF
SALON MISHA AT ONE BROADWAY, INC 909 BANNOCK STREET, #1628 DENVER, CO 80204	27-0818556		7,500.	0.			SBERF
SALON THEORY LLC 2220 E TENNESSEE AVE DENVER, CO 80209	47-4927148		7,500.	0.			SBERF
SANDRA STAFFORD STROEHMANN DBA A MOMENT'S PEACE MASSAGE SPA INC DBA ELIXIR MIND - 1518 WAZEE STREET, SUITE A - DENVER, CO 80202	20-5457462		7,500.	0.			SBERF
SARAH BETH DORNIK DBA ALLUVION AESTHETICS LLC - 1730 BLAKE STREET, STE B-30 - DENVER, CO 80202	82-5000907		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SATELLITE BAR, LLC 308 E. COLFAX AVE. DENVER, CO 80203	20-5070070		7,500.	0.			SBERF
SAUTERNES, CORP DBA ONE YOGA 8101 E BELLEVIEW, SUITE Z DENVER, CO 80237	81-4762600		7,500.	0.			SBERF
SCARPALETTO SHOES INC. 1436 LARIMER ST DENVER, CO 80202	84-0781892		7,500.	0.			SBERF
SCOTT ELLIOTT FEY DBA FEY VENTURES LLC - 201 MILWAUKEE ST SUITE 200 - DENVER, CO 80206	84-1613038		7,500.	0.			SBERF
SCOTT WEDOR DBA SGW LIMITED 450 E 17TH AVENUE #110 DENVER, CO 80203	82-2185875		7,500.	0.			SBERF
SCRAMBLE LLC DBA DOZENS RESTAURANT 236 W 13TH AVE DENVER, CO 80204	59-3831896		7,500.	0.			SBERF
SCRATCH CATERING SERVICES PO BOX 654 BRIGHTON, CO 80601	45-4296272		7,500.	0.			SBERF
SEIKO LIMITED DBA SWANKY'S 1938 BLAKE STREET DENVER, CO 80202	82-1457466		7,500.	0.			SBERF
SIDE PROJECT EVENTS LLC DBA BARCYCLE - 1139 23RD ST - MANHATTAN BEACH, CA 90266	27-4571487		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SILK & CO 170 CLAYTON LANE DENVER, CO 80206	84-2683662		7,500.	0.			SBERF
SIPPING N PAINTING CO LLC 2541 S DENNISON CT DENVER, CO 80222	47-4781897		7,500.	0.			SBERF
SIR GREGORY SALONIS DBA STORM MARTIAL ARTS ACADEMY - 15784 E WARNER DR - DENVER, CO 80239	83-3784423		7,500.	0.			SBERF
SKYLOOM FIBRES, INC DBA 5 GREEN BOXES - 1596 S PEARL ST - DENVER, CO 80210	84-1177802		7,500.	0.			SBERF
SMD ENTERPRISES LLC DBA RUSTIC THREAD - 34 MOUNTAIN LAUREL DRIVE - LITTLETON, CO 80127	90-0901114		7,500.	0.			SBERF
SNAP CO LLC DBA SUBWAY 88 INVERNESS CIRCLE E SUITE B104 ENGLEWOOD, CO 80112	47-2161131		7,500.	0.			SBERF
SNAP NORTH LLC DBA SUBWAY 88 INVERNESS CIRCLE EAST, SUITE B10 ENGLEWOOD, CO 80112	26-1102255		7,500.	0.			SBERF
SOLACE NAILS 8100 W. CRESTLINE AVE. UNIT A15 LITTLETON, CO 80123	82-3400983		7,500.	0.			SBERF
SOMETHING INDEPENDENT, LLC 621 KALAMATH STREET, #160 DENVER, CO 80204	27-1599315		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SONNY JAROCK DBA MILE HIGH VIENNA STAND - 300 SANTA FE DR - DENVER, CO 80223	26-0657836		7,500.	0.			SBERF
SOON PAK DBA DAMI HOSPITALITY LLC 3850 PEORIA ST DENVER, CO 80239	84-1545678		7,500.	0.			SBERF
SOUND TOWN INC 1233 W. ALAMEDA AVE. DENVER, CO 80223	84-1179012		7,500.	0.			SBERF
SOUTH FEDERAL DENTAL GROUP, PC DBA INNOVATIVE DENTIST - 2345 S FEDERAL BLVD SUITE165 - DENVER, CO 80219	84-1064262		7,500.	0.			SBERF
SPECTRA -TONE INC DBA DENVER DIGITAL IMAGING CENTER - 145 W ALAMEDA AVE - DENVER, CO 80223	84-0636038		7,500.	0.			SBERF
SPUR COFFEE LTD 95 N LINCOLN ST DENVER, CO 80203	46-3922412		7,500.	0.			SBERF
STACK LLC DBA STACK SUBS 1331 17TH STREET, SUITE 150 DENVER, CO 80202	45-4968848		7,500.	0.			SBERF
STACK OPTICAL SERVICE INC. 2233 S MONACO PKWY #107 DENVER, CO 80222	84-0742519		7,500.	0.			SBERF
STACY TAUBMAN DBA RISE COLLABORATIVE WORKSPACE DENVER LLC - 730 CO BLVD #200 - DENVER, CO 80206	83-1429567		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STACY WEBB DBA SESEN SKIN BODY WELLNESS - 1735 E 17TH AVE - DENVER, CO 80218	90-0678763		7,500.	0.			SBERF
STAPLETON ORTHODONTICS, PC 2373 CENTRAL PARK BLVD UNIT 302 DENVER, CO 80238	26-1969350		7,500.	0.			SBERF
STARGAZER FINE CHOCOLATES, LLC 6050 E. 1ST AVE. DENVER, CO 80220	47-4940665		7,500.	0.			SBERF
STRANGE BEER COMPANY LLC DBA STRANGE CRAFT BEER CO - 1330 ZUNI STREET UNIT M - DENVER, CO 80204	27-0297822		7,500.	0.			SBERF
STUDIO C3 CORP. 1658-B N. LAFAYETTE ST. DENVER, CO 80218	45-2852112		7,500.	0.			SBERF
SUNFLOWER HILL CHILD CARE INC. 1430 S. MARION STREET DENVER, CO 80210	20-0200663		7,500.	0.			SBERF
SUONG THI NGOC VO DBA CRYSTAL NAILS & SPA LLC - 4650 TOWER RD # 103 - DENVER, CO 80249	45-4425880		7,500.	0.			SBERF
SYMMETRY CO INC 1215 S PEARL ST DENVER, CO 80210	80-0746486		7,500.	0.			SBERF
TAHI INC. DBA DISCOVER DOWNUNDER 100 FILLMORE STREET DENVER, CO 80206	47-0920621		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAILORED CATERING SOLUTIONS DBA OFFICEFEEDER - 3845 TENNYSON ST UNIT 111 - DENVER, CO 80212	45-2516055		7,500.	0.			SBERF
TANGERINE ENTERPRISES DBA SIENNA WINE BAR & SMALL PLATES - 1069 MILWAUKEE STREET - DENVER, CO 80206	27-1491701		7,500.	0.			SBERF
TARA LOVATO DBA LA LOVELY VINTAGE 42 N. BROADWAY DENVER, CO 80203	45-4356348		7,500.	0.			SBERF
THE GUALDONI CO. INC. DBA THE GREAT FRAME UP - 1017 E 9TH AVE - DENVER, CO 80206	84-1099067		7,500.	0.			SBERF
THE LEADERSHIP FORUM, INC DBA EXECUTIVE FORUM - 201 COLUMBINE ST. SUITE 300	84-1299225		7,500.	0.			SBERF
THE NATURAL SLEEP STORE, LLC 1308 PARKWOOD DRIVE FORT COLLINS, CO 80525	20-8415327		7,500.	0.			SBERF
THE ROXY THEATRE BOX 24593 DENVER, CO 80224	47-1637605		7,500.	0.			SBERF
THE STUDIO INC. DBA THE STUDIO OF UNIQUE FITNESS - 7200 E HAMPDEN AVE #105 - DENVER, CO 80224	84-1598156		7,500.	0.			SBERF
THIRSTY MONK INC. PO BOX 888 SKYLAND, NC 28776	26-0354859		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THREADS WORLDWIDE 2008 S. CORONA STREET DENVER, CO 80210	45-3749752		7,500.	0.			SBERF
THREE RING MANAGEMENT LLC 3408 BLAKE ST. DENVER, CO 80218	47-4450858		7,500.	0.			SBERF
TIFFANY GIOVANINI DBA VILLAGE SOLO 513 30TH ST UNIT C DENVER, CO 80205	45-1450068		7,500.	0.			SBERF
TIMOTHY L. GUTIERREZ JR. DDS PC 1800 VINE ST. DENVER, CO 80206	83-1186322		7,500.	0.			SBERF
TINKER TOWN, LLC 2954 HAVANA ST DENVER, CO 80238	83-2097654		7,500.	0.			SBERF
TRAFALGAR INC. DBA PINTS PUB 221 W. 13TH AVE. DENVER, CO 80204	84-1148189		7,500.	0.			SBERF
TRANGEN INC DBA THE SANDWICH BOARD / LOCAL CAFE - 7979 E TUFTS AVE SUITE 222 - DENVER, CO 80237	84-0627692		7,500.	0.			SBERF
TRENDY HAIR & NAILS INC 1050 W COLFAX AVE STE C DENVER, CO 80204	46-4458272		7,500.	0.			SBERF
TROUT STEAK REVIVAL LLC 455 SHERMAN STREET #100 DENVER, CO 80203	45-4419613		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWISTED ROOT 114 S. BROADWAY DENVER, CO 80209	83-2625089		7,500.	0.			SBERF
TYLER JARMAN DBA THAI DAWGS 1438 E. 96TH DR. THORNTON, CO 80229	27-1825116		7,500.	0.			SBERF
UNION LODGE NO. 1 LLC 1534 CHAMPA STREET STE 101 DENVER, CO 80202	47-1623061		7,500.	0.			SBERF
UNWRAPP'D LLC 1403 VINE ST. #12 DENVER, CO 80206	81-1626704		7,500.	0.			SBERF
UPSTAIRS CIRCUS LLC 1500 WYNKOOP ST. UNIT 100 DENVER, CO 80202	46-2311726		7,500.	0.			SBERF
UTOPIA CO LLC 300 JOSEPHINE ST. #110 DENVER, CO 80206	82-4930174		7,500.	0.			SBERF
VAN TSAO DBA MODERN BOUTIQUE 1011 S FEDERAL BLVD DENVER, CO 80219	84-1365011		7,500.	0.			SBERF
VANILLA BEAN COFFEE HOUSE, LLC 10464 WHITE PINE DR PARKER, CO 80134	27-3553751		7,500.	0.			SBERF
VASUNDHARA LLC DBA QUEEN ANN BED AND BREAKFAST - 2147 TREMONT PLACE - DENVER, CO 80205	26-2911937		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VINA NAILS AND EYELASHES CORP 909 S. ONEIDA ST. DENVER, CO 80224	82-2315958		7,500.	0.			SBERF
VISIONARY HOLDINGS LLC DBA ESCAPEWORKS DENVER - 1529 CHAMPA ST. - DENVER, CO 80202	83-3134021		7,500.	0.			SBERF
VIVRINO DEL LLC 3601 MARKET ST DENVER, CO 80205	84-3917748		7,500.	0.			SBERF
VR PRODUCTIONS LLC 5328 FOSSIL RIDGE DRIVE FORT COLLINS, CO 80525	82-2619042		7,500.	0.			SBERF
VSB, L.L.C. DBA BREATHE CORRECT 3300 EAST 1ST AVENUE, STE 690 DENVER, CO 80206	82-3520083		7,500.	0.			SBERF
WAYFINDER CO-OP, LCA 525 SANTA FE DRIVE DENVER, CO 80204	82-1607369		7,500.	0.			SBERF
WHICHCRAFT LLC DBA GRANDMA'S HOUSE 1710 SOUTH BROADWAY DENVER, CO 80210	46-3460102		7,500.	0.			SBERF
WHOLE SOL CO DBA WHOLE SOL BLEND BAR - 1420 PEARL ST - BOULDER, CO 80302	82-2785156		7,500.	0.			SBERF
WILLIAM FOLK DBA WMLAF, LLC DBA HOMER REED LTD. - 1717 TREMONT PLACE - DENVER, CO 80210	83-0608162		7,500.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WON DUCK LIM DBA J&J FOOD ENTERPRISE INC - 4640 PECOS ST UNIT A - DENVER, CO 80211	20-5526997		7,500.	0.			SBERF
WOOLDRIDGE STUDIO DESIGN FABRICATION, LLC - 133 W 4TH AVENUE - DENVER, CO 80223	20-8210782		7,500.	0.			SBERF
WUNDERDOG SPORTS PICKS LLC 1499 BLAKE ST. 5G DENVER, CO 80202	25-1907938		7,500.	0.			SBERF
YYM INC. DBA CO CONVENTION CENTER GIFTS SHOP - 700 14TH ST - DENVER, CO 80202	04-3692537		7,500.	0.			SBERF
ZANDRA HAWTHORNE DBA STEPPING STONES - 14895 E 46TH AVE - DENVER, CO 80239	32-0381688		7,500.	0.			SBERF
ZGO'S LLC 1201 5TH ST SUITE 120 DENVER, CO 80204	83-3791949		7,500.	0.			SBERF
ZOCALITO, INC. 999 18TH STREET #107 DENVER, CO 80202	84-1546552		7,500.	0.			SBERF
ZOLARIUM, LLC DBA ZOLARIUM TANNING STUDIO - 1529 MARKET ST - DENVER, CO 80202	34-2044843		7,500.	0.			SBERF
BLUFF LAKE NATURE CENTER 4760 OAKLAND ST. DENVER, CO 80239	84-1305302	501(C)(3)	7,500.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOWMUNDO CREATIONS 1849 S WELCH CIRCLE LAKEWOOD, CO 80228	27-0342290	501(C)(3)	7,500.	0.			IMPACT GRANT
HEAD STRONG PROJECT INC. 655 MADISON AVENUE NEW YORK, NY 10065	45-5261907	501(C)(3)	7,500.	0.			DESIGNATION
MAKE A CHESS MOVE MACM 2015 E 26TH AVE DENVER, CO 80205	82-2514307	501(C)(3)	7,500.	0.			IMPACT GRANT
MONTVIEW BOULEVARD 1980 DAHLIA STREET DENVER, CO 80220	84-0407646	501(C)(3)	7,500.	0.			DESIGNATION
UNIVERSITY OF PENNSYLVANIA FRANKLIN BUILDING PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	7,500.	0.			DESIGNATION
FOUNDATION FOR CHILDREN WITH ATYPICAL HUS - PO BOX 93189 - ROCHESTER, NY 14692	43-1934565	501(C)(3)	7,498.	0.			DESIGNATION
MAURICIO HENDERSON DBA PERSEVERANCE STAFFING, LLC - 5303 EAST EVANS AVE #104 - DENVER, CO 80222	46-5073248		7,491.	0.			SBERF
SOFT AND NATURAL PERMANENT MAKEUP LLC - 3955 E EXPOSITION AVE SUITE 500-D - DENVER, CO 80209	83-2217489		7,476.	0.			SBERF
THE AFFIX GROUP 288 CLAYTON STREET SUITE 3010 DENVER, CO 80206	47-4686206		7,467.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STUDIO JK PHOTOGRAPHY INC. 1115 BROADWAY UNIT 104 DENVER, CO 80203	20-4636862		7,462.	0.			SBERF
DRY BONES DENVER 1600 NORTH DOWNING STREET #400 DENVER, CO 80218	46-0471517	501(C)(3)	7,426.	0.			DESIGNATION
DENVER ART MUSEUM 100 WEST 14TH AVENUE PKWY DENVER, CO 80204	84-6038240	501(C)(3)	7,353.	0.			DESIGNATION
BIG HAIRY MONSTER LLP 3105 E. COLFAX DENVER, CO 80206	38-3806455		7,345.	0.			SBERF
SWANSEA ELEMENTARY SCHOOL 4650 COLUMBINE STREET DENVER, CO 80216	84-6001099	501(C)(3)	7,325.	0.			DESIGNATION
360 MEDIA, INC 2724 S MILWAUKEE ST DENVER, CO 80210	84-1606978		7,310.	0.			SBERF
BOYS & GIRLS CLUBS WELD COUNTY PO BOX 812 GREELEY, CO 80632	84-0529902	501(C)(3)	7,282.	0.			DESIGNATION
AUDREY BOLEMA DBA RAW RITUALE, INC. - 250 STEELE ST., #214 - DENVER, CO 80206	84-3203783		7,214.	0.			SBERF
MTC VENTURES, LLC A CO LLC 2895 S YORK ST DENVER, CO 80210	46-1217595		7,200.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SORA DIGITAL 1704 E. 16TH AVE. DENVER, CO 80218	47-3723809		7,200.	0.			SBERF
TARA ANNE RITTER DBA MOTION CHIROPRACTIC AND ACUPUNCTURE, PC - 910 16TH ST SUITE 426 - DENVER, CO 80202	26-1201315		7,199.	0.			SBERF
FINAL MOVE FITNESS LLC 920 PINEDALE DRIVE SPEARFISH, SD 57783	46-3637832		7,181.	0.			SBERF
TUVSHINJARGAL JAMIYAN DBA FLAWLESS BEAUTY - 1512 LARIMER ST 36R - DENVER, CO 80202	82-1547306		7,176.	0.			SBERF
COURAGEOUS WOMEN FEARLESS LIVING 1769 DOLORES RIVER DR. WINDSOR, CO 80550	46-2432321	501(C)(3)	7,163.	0.			DESIGNATION
LIFE STORIES CHILD & FAMILY ADVOCACY - 1640 25TH AVE SUITE 201 - GREELEY, CO 80634	84-1469488	501(C)(3)	7,163.	0.			DESIGNATION
FOUR CORNERS EQUINE RESCUE 22 CR 3334 AZTEC, NM 87410	20-0979636	501(C)(3)	7,136.	0.			DESIGNATION
DIEBOLT BREWING COMPANY, LLC 3855 MARIPOSA ST DENVER, CO 80211	46-1037813		7,121.	0.			SBERF
THE ARC OF LARIMER COUNTY 1721 W. HARMONY ROAD FORT COLLINS, CO 80526	11-3803178	501(C)(3)	7,111.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHERINE JAFFEE DBA HOUSE OF POD 606 BOYD ST GOLDEN, CO 80403	82-4401936		7,076.	0.			SBERF
STEPHANIE ANN CLARK DBA LALE FLORAL DESIGNS LLC - 910 SANTA FE DR. #104 - DENVER, CO 80204	46-1208770		7,061.	0.			SBERF
SIMONE SMITH DBA JBE BEAUTY LLC 264 S DOWNING ST DENVER, CO 80209	81-2582175		7,032.	0.			SBERF
LONGHORN FOUNDATION P. O. BOX 7399 AUSTIN, TX 78713-7399	74-1587488	501(C)(3)	7,000.	0.			DESIGNATION
CONIFER COMMUNITY CHURCH OF CONIFER CO - 9998 HAVEKOST ROAD - CONIFER, CO 80433	84-0730028	501(C)(3)	7,000.	0.			DESIGNATION
DENVER ACADEMY OF TORAH 6825 E. ALAMEDA AVENUE DENVER, CO 80224	84-1187080	501(C)(3)	7,000.	0.			DESIGNATION
DOVES NEST DBA DOVE'S NEST EARLY CARE AND EDUCATION CENTER - 418 N PINE ST - DOVE CREEK, CO 81324	20-1120940	501(C)(3)	7,000.	0.			COVID
DAWN N. ESCARCEGA DBA JBFD SALES, LLC - 10322 MT. LINCOLN DRIVE - PEYTON, CO 80831	81-2709096		6,976.	0.			SBERF
FIT KITCHEN III LLC 1998 N DOWNING STREET DENVER, CO 80218	47-4848781		6,961.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISTANBUL CAFE AND BAKERY LLC. 850 SOUTH MONACO PKWY ST. U 9 DENVER, CO 80224	83-3656310		6,940.	0.			SBERF
PANGAEA SALON 4924 E. COLFAX AVE DENVER, CO 80220	46-2591216		6,893.	0.			SBERF
IMPACT, INC. 6500 STAPLETON DR S UNIT K DENVER, CO 80216	90-0324343		6,810.	0.			SBERF
PARK HILL SUSHI CO LLC DBA PARK HILL SUSHI CO - 4900 E. COLFAX AVE - DENVER, CO 80220	82-0656511		6,782.	0.			SBERF
VINOVA INC. DBA AXUM RESTAURANT 5501 E COLFAX AVE DENVER, CO 80220	80-0712211		6,755.	0.			SBERF
JET CITY COFFEE INC. 300 W 11TH AVE UNIT B DENVER, CO 80204	54-1743091		6,751.	0.			SBERF
LUIS GERARDO SANCHEZ / TAQUERIA SANCHEZ - 2630 E 46TH AVE - DENVER, CO 80216	APPLIED FOR		6,750.	0.			DESIGNATION
MARIA CARMEN MONTOYA SANCHEZ DBA CARNICENA SANCHEZ - 2630 E 46TH AVE - DENVER, CO 80216	84-1476952		6,750.	0.			IMPACT GRANT
COVFefe LIMITED DBA DRIP DENVER 955 LINCOLN STREET SUITE G DENVER, CO 80203	84-2285586		6,712.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UW VALLEY OF THE SUN 3200 E. CAMELBACK RD. PHOENIX, AZ 85018-2328	86-0104419	501(C)(3)	6,692.	0.			DESIGNATION
NF SWEETS INC DBA ROCKET FIZZ NORTHFIELD - 8210 E NORTHFIELD BLVD, #1290 - DENVER, CO 80238	83-3678185		6,691.	0.			SBERF
ALLISON WAGNER DBA DENVER ELITE RENTALS LLC - 1395 BELLAIRE ST - DENVER, CO 80220	82-4368024		6,677.	0.			SBERF
LISA MOSES DBA MOSES OPERANDI, LLC 3860 N. CLAY STREET DENVER, CO 80211	46-5713167		6,676.	0.			SBERF
VAN TSAO DBA MODERN HAIR DESIGN 1007 S. FEDERAL BLVD DENVER, CO 80219	84-1365038		6,651.	0.			SBERF
MERRIE FLORES 920 DEXTER STREET WRAY, CO 80758	APPLIED FOR		6,600.	0.			COVID
NATIONAL SPORTS CENTER FOR THE DISABLED - 1808 MILE HIGH STADIUM CIRCLE - DENVER, CO 80204	84-0738419	501(C)(3)	6,539.	0.			DESIGNATION
STAENBERG-LOUP JEWISH COMMUNITY CENTER - 350 SOUTH DAHLIA STREET - DENVER, CO 80246	84-0404245	501(C)(3)	6,529.	0.			DESIGNATION
THE CHILD ASSESSMENT AND TRAINING CENTER OF DENVER - 495 UINTA WAY SUITE 260 - DENVER, CO 80230	82-2743703		6,510.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RITUAL TATTOO & GALLERY LLC 4241 JASON ST. DENVER, CO 80211	46-4424618		6,508.	0.			SBERF
BRENT ELEY FOUNDATION AKA BRENT'S PLACE - 11980 EAST 16TH AVENUE - AURORA, CO 80010	84-1387528	501(C)(3)	6,500.	0.			DESIGNATION/IMPACT GRANT
SNOWGLOBE CENTRAL, LLC 3904 NIAGARA STREET DENVER, CO 80207	20-1038457		6,432.	0.			SBERF
SOUL HAUS LTD., LLC 1225 E 17TH AVENUE DENVER, CO 80218	20-2618716		6,406.	0.			SBERF
DAVID AQUINO DBA BLACKJACK CARPET CLEANING - 7235 INCA ST. - DENVER, CO 80221	APPLIED FOR		6,396.	0.			SBERF
YOUNG & YOUNG ENT. INC. DBA SUBWAY #26351 - 4660 PEORIA ST. - DENVER, CO 80221	84-1117997		6,388.	0.			SBERF
TIMOTHY DANA BOWEN DBA PLAY-WELL TEKNOLOGIES - 1705 GAYLORD ST. UNIT 305 - DENVER, CO 94960	APPLIED FOR		6,367.	0.			SBERF
TWISTING THE ROCKIES, LLC 1962 BLAKE ST, SUITE 150 DENVER, CO 80202	46-5670308		6,361.	0.			SBERF
LOUIS S BLACKSHERE DBA BLACKSHERE 2860 ROSLYN ST. #4 DENVER, CO 80238	82-3437414		6,349.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEOPOLDO BONILLA DBA LEO'S SPORTS BAR & BILLIARDS, LLC - 2525 FEDERAL BLVD - DENVER, CO 80211	82-2990208		6,319.	0.			SBERF
SPICES OF LIFE GIFT COMPANY, LLC 4309 TENNYSON STREET DENVER, CO 80212	45-0650269		6,310.	0.			SBERF
CALHAN SCHOOL DISTRICT RJ-1 800 BULLDOG DRIVE CALHAN, CO 80808	84-6005825	501(C)(3)	6,301.	0.			COVID
DOS LUCES BREWERY LLC 1236 S BROADWAY DENVER, CO 80210	81-4726739		6,272.	0.			SBERF
REGIS JESUIT HIGH SCHOOL 6400 SOUTH LEWISTON WAY AURORA, CO 80016-3006	84-0791593	501(C)(3)	6,262.	0.			DESIGNATION
BOVINE METROPOLIS, INC 1527 CHAMPA STREET DENVER, CO 80202	84-1466855		6,254.	0.			SBERF
CITY-WIDE PROTECTION INC 4147 GENOA ST DENVER, CO 80249	27-1939105		6,253.	0.			SBERF
BRANDI ANNE HARVEY DBA GLITZY LASHES LLC - 1194 WEST 125TH DRIVE - WESTMINSTER, CO 80234	83-1654500		6,234.	0.			SBERF
VISIONLINK, INC. 3101 IRIS AVE BOULDER, CO 80301	04-3325509	501(C)(3)	6,200.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNA VAN DBA DIAMOND NAILS SPA 990 W. 6TH AVE., #4 DENVER, CO 80204	45-4913301		6,150.	0.			SBERF
NATIONAL DOMESTIC VIOLENCE HOTLINE PO BOX 161810 AUSTIN, TX 78716	75-1658287	501(C)(3)	6,126.	0.			DESIGNATION
COMMUNITY COLLEGE OF DENVER FOUNDATION - PO BOX 173363 - DENVER, CO 80217-3363	45-3784543	501(C)(3)	6,124.	0.			DESIGNATION
MORGAN ADAMS FOUNDATION 5303 E EVANS AVE DENVER, CO 80222	20-0165051	501(C)(3)	6,123.	0.			DESIGNATION
LALANIA CARRILLO DBA EVOKE ENTERPRISE - 2536 CHAMPA ST - DENVER, CO 80205	82-1260744		6,106.	0.			SBERF
COURTNEY SAMUEL DBA PERSEVERANCE 2860 WELTON ST DENVER, CO 80205	84-1610120		6,080.	0.			SBERF
ADRIENNE B CHRISTY DBA TENNYSON'S ROADHOUSE LLC - 4335 W 38TH AVE - DENVER, CO 80212	82-1503232		6,066.	0.			SBERF
LAMBOTHYST THEATER LLC 4999 W 44TH AVE DENVER, CO 80212	82-3703694		6,055.	0.			SBERF
SUN VALLEY KITCHEN 1260 DECATUR ST DENVER, CO 80204	47-1191121		6,046.	0.			SBERF/IMPACT GRANT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCESS OPPORTUNITY 1871 FOLSOM STREET BOULDER, CO 80302	46-5399558	501(C)(3)	6,000.	0.			DESIGNATION
BALON USA 16 YANK WAY LAKEWOOD, CO 80228	83-1843874	501(C)(3)	6,000.	0.			IMPACT GRANT
BETHANY IMMIGRATION SERVICES PO BOX 4964 FRISCO, CO 80443	84-1273629	501(C)(3)	6,000.	0.			COVID
CHERRY CREEK PRESBYTERIAN CHURCH 10150 EAST BELLEVIEW AVE. ENGLEWOOD, CO 80111	84-0853779	501(C)(3)	6,000.	0.			DESIGNATION
DENVER EAST HIGH SCHOOL 1600 CITY PARK ESPLANADE DENVER, CO 80206	84-1557372	501(C)(3)	6,000.	0.			DESIGNATION
EPISCOPAL CHURCH OF ST. JOHN THE BAPTIST - P. O. BOX 954 - GRANBY, CO 80446-0954	84-1470474	501(C)(3)	6,000.	0.			DESIGNATION
GABBY KRAUSE FOUNDATION 7200 S. ALTON WAY CENTENNIAL, CO 80112	47-0946567	501(C)(3)	6,000.	0.			DESIGNATION
JENNIFER RENTERIA DBA JENNIFER'S CHILDCARE - 480 1/2 FOX RUN ST - CLIFTON, CO 81520	30-0719789	501(C)(3)	6,000.	0.			COVID
JULIE A JONES DBA CREATIVE KIDS DAYCARE - 1045 DEXTER STREET - WRAY, CO 80758	90-0011504	501(C)(3)	6,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRENDAN SCOTT ROSLUND DBA TLA EVENTS - 623 S. ONEIDA WAY - DENVER, CO 80224	84-2783184		5,972.	0.			SBERF
COMMON SALON LLC 1923 E. KENTUCKY AVE. DENVER, CO 80209	83-0701364		5,936.	0.			SBERF
THE DENVER GAME LOUNGE, LLC 1490 EUDORA ST. DENVER, CO 80212	82-2802303		5,935.	0.			SBERF
UW NORTHERN CAMERON COUNTY P.O. BOX 531227 HARLINGEN, TX 78553-1227	74-1177861	501(C)(3)	5,921.	0.			DESIGNATION
JUNIOR ACHIEVEMENT SPACE COAST 1275 SOUTH PATRICK DR. SUITE A SATELLITE BEACH, FL 32937	59-2461562	501(C)(3)	5,910.	0.			DESIGNATION
AW HERMAN LLC DBA SHIFT CYCLE + FITNESS - 5464 XENIA ST. - DENVER, CO 80238	47-5304306		5,869.	0.			SBERF
ANNA J POGOLOFF DBA GERMAINE INDUSTRIES, LLC - 2746 TAMARAC ST. - DENVER, CO 80238	APPLIED FOR		5,862.	0.			SBERF
FOUNDATION FOR BLIND CHILDREN 1235 EAST HARMONT DRIVE PHOENIX, AZ 85020	86-0129981	501(C)(3)	5,776.	0.			DESIGNATION
OK POKE, LLC 1150 DELAWARE ST. #102 DENVER, CO 80204	83-2541579		5,744.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NOB HILL INN, INC. 420 E COLFAX AVE. DENVER, CO 80203	84-0479472		5,701.	0.			SBERF
TOR ERICKSEN DBA TAMARAC STREET HOLDINGS, LLC - 8001 E COLFAX AVE - DENVER, CO 80220	83-3221353		5,696.	0.			SBERF
DR PAUL VALUCK, DDS 6825 E. TENNESSEE AVE. #515 DENVER, CO 80224	84-1052351		5,690.	0.			SBERF
HESHPHOTO INC. 2934 CALIFORNIA ST. DENVER, CO 80205	46-5294941		5,674.	0.			SBERF
ARCHDIOCESE OF DENVER 3801 E. FLORIDA AVENUE SUITE 909 DENVER, CO 80210	84-0499858	501(C)(3)	5,658.	0.			DESIGNATION
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC COURT DENVER, CO 80230	74-2325997	501(C)(3)	5,638.	0.			DESIGNATION
MARTHA E JAMISON DBA PINATEIA LA FIESTA - 2301 FEDERAL BLVD - DENVER, CO 80211	83-0913644		5,613.	0.			SBERF
ROCKY MOUNTAIN HIGH SALES, LLC DBA KONA ICE OF BOULDER, LLC - 4506 PORTOFINO DRIVE - LONGMONT, CO 80503	47-2679631		5,595.	0.			SBERF
JEWISH NATIONAL FUND - DENVER 78 RANDALL AVE ROCKVILLE CENTRE, NY 11570	13-1659627	501(C)(3)	5,590.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIJIYA SOOKMARK DBA PS VENTURES LLC - 3208 COOK STREET - DENVER, CO 80205	81-0568660		5,584.	0.			SBERF
ART AS ACTION 3001 INDUSTRIAL LANE UNIT 12 BROOMFIELD, CO 80020	45-4585064	501(C)(3)	5,574.	0.			IMPACT GRANT
CAPITOL WORLDWIDE TRANSPORTATION LLC - PO BOX 100928 - DENVER, CO 80250-0928	30-0711713		5,561.	0.			SBERF
CUSTOM PT, LLC DBA RUSH GYM 38 EAST 5TH AVE #180 DENVER, CO 80203	80-0110568		5,557.	0.			SBERF
SANDY JACKSON FINE ART. LLC 2982 S. VRAIN ST. DENVER, CO 80236	26-2354535		5,542.	0.			SBERF
MISSION HILLS BAPTIST CHURCH 620 SOUTHPARK DRIVE LITTLETON, CO 80120	23-7154715	501(C)(3)	5,500.	0.			DESIGNATION
5 LOAVES PANTRY P.O. BOX 43 MCCLAVE, CO 81057	38-4019477	501(C)(3)	5,500.	0.			COVID
BLUE SKY BRIDGE 2617 IRIS HOLLOW PLACE BOULDER, CO 80304-2487	84-1305384	501(C)(3)	5,500.	0.			DESIGNATION
BRAVO CO MUSIC FESTIVAL FOUNDATION 2271 N. FRONTAGE RD. W. SUITE C VAIL, CO 81657	84-1389134	501(C)(3)	5,500.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POLLUX INC DBA BISHOPS CUTS AND COLORS - 1340 FILLMORE ST. - DENVER, CO 80206	37-1939706		5,479.	0.			SBERF
DOCTORS WITHOUT BORDERS USA 333 7TH AVENUE, 2ND FLOOR NEW YORK, NY 10001-5004	13-3433452	501(C)(3)	5,475.	0.			DESIGNATION
JEHAN-ARA KHAN DBA KHAN EDUCATION CONSULTING, LLC - 2333 N. LAFAYETTE STREET - DENVER, CO 80205	84-1798162		5,461.	0.			SBERF
MORE THAN MUSIC, INC 2370 SOUTH TRENTON WAY DENVER, CO 80231	27-0388096	501(C)(3)	5,422.	0.			DESIGNATION
HELPHOPELIVE, INC. - NAT'L TRANSPLANT ASSISTANCE - 100 MATSONFORD RD. - RADNOR, PA 19087	52-1322317	501(C)(3)	5,385.	0.			DESIGNATION
VERONICA DOES MY HAIR LLC 1164 DELAWARE ST. DENVER, CO 80204	83-3362828		5,372.	0.			SBERF
EVQ ELITE DANCE STUDIO 3460 W ARKANSAS AVE DENVER, CO 80219	47-3209172		5,368.	0.			SBERF
UW GREATER ST. LOUIS 910 N. 11TH STREET ST LOUIS, MI 63101-1018	43-0714167	501(C)(3)	5,352.	0.			DESIGNATION
LILY'S COCINA Y CANTINA 4801 MORRISON RD DENVER, CO 80219	83-3912725		5,350.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY PREP, INC 2409 ARAPAHOE STREET DENVER, CO 80205	27-1642506	501(C)(3)	5,350.	0.			DESIGNATION
PBG ASSOCIATES INC. 4155 E. JEWELL AVENUE #910 DENVER, CO 80222	84-1257302		5,350.	0.			SBERF
LEGAL AID FOUNDATION OF CO 1120 LINCOLN STREET #701 DENVER, CO 80203	74-2182277	501(C)(3)	5,327.	0.			DESIGNATION
PIT STOP BBQ & KITCHEN CONSULTING DBA MILE HIGH PIT STOP - 4699 KITTREDGE ST. UNIT 1212 - DENVER, CO 80239	84-3945076		5,300.	0.			SBERF
MONICA TURNER DBA M. TURNER LLC 299 DETROIT ST. SUITE 104 DENVER, CO 80206	46-4968683		5,297.	0.			SBERF
IRONBOUND METALWORKS, LLC 2055 WEST BARBERRY PLACE DENVER, CO 80204	83-4330735		5,275.	0.			SBERF
RIVER OF GRACE BAPTIST CHURCH 84 S MASTERS DRIVE PUEBLO, CO 81007	02-0715377	501(C)(3)	5,250.	0.			DESIGNATION
KEVIN T. GOMEZ DBA SUPERIOR AUTO IMAGE,LLC - 704 S. MONACO PKWY - DENVER, CO 80224	90-1070728		5,229.	0.			SBERF
CITY OF STEAMBOAT SPRINGS P.O. BOX 775088 STEAMBOAT SPRINGS, CO 80477	84-6000721	501(C)(3)	5,200.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN MS CENTER 8845 WAGNER ST. WESTMINSTER, CO 80031-3553	84-0795455	501(C)(3)	5,191.	0.			DESIGNATION
SELECTIONS, LLC 3456 N. MADISON STREET DENVER, CO 80205	27-0335356		5,176.	0.			SBERF
BLUE BENCH PO BOX 18951 DENVER, CO 80218-0951	84-0905184	501(C)(3)	5,163.	0.			DESIGNATION
WALTER MCDONALD DBA LIFETIME TATTOO - 1510 E COLFAX - DENVER, CO 80218	APPLIED FOR		5,159.	0.			SBERF
VANDERBILT UNIVERSITY PMB 07727 NASHVILLE, TN 37235	62-0476822	501(C)(3)	5,157.	0.			DESIGNATION
SAMANTHA HAJLO DBA HAJLO, LLC 825 W 11TH AVE DENVER, CO 80204	81-1710347		5,135.	0.			SBERF
ALL IN A DREAM 2801 E. COLFAX AVE. DENVER, CO 80206	84-1048634		5,134.	0.			SBERF
DENVER BOTANIC GARDENS 909 YORK STREET DENVER, CO 80206	84-0440359	501(C)(3)	5,100.	0.			DESIGNATION
BOTR LLC 9090 E 5TH AVE DENVER, CO 80230	83-1497974		5,100.	0.			SBERF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SIMONE A PIER DBA SIMONE SAYS MUSIC, LLC - 3515 RINGSBY CT #300 - DENVER, CO 80216	APPLIED FOR		5,081.	0.			SBERF
ANTI-DEFAMATION LEAGUE-DENVER 1120 LINCOLN STREET DENVER, CO 80203-2136	13-1818723	501(C)(3)	5,075.	0.			DESIGNATION
ISAIAS GUTIERREZ 3124 N SPEER BLVD DENVER, CO 80211	82-1772313		5,006.	0.			SBERF
HARMONY FOUNDATION INTERNATIONAL INC - 110 7TH AVENUE NORTH - NASHVILLE, TN 37203	39-6073041	501(C)(3)	5,000.	0.			DESIGNATION
NEW CITY CHURCH P. O. BOX 101628 DENVER, CO 80250	20-8929500	501(C)(3)	5,000.	0.			DESIGNATION
PTSD FOUNDATION OF AMERICA-HOUSTON 9724 DERRINGTON ROAD HOUSTON, TX 77064	20-3864341	501(C)(3)	5,000.	0.			DESIGNATION
SOUTHWEST HUMAN DEVELOPMENT 2850 N. 24TH STREET PHOENIX, AZ 85008	86-0407179	501(C)(3)	5,000.	0.			DESIGNATION
PANADERIA JUANITA'S 2322 E. 46TH AVE. DENVER, CO 80216	APPLIED FOR		5,000.	0.			IMPACT GRANT
ALL SAINTS FKA ST VINCENT DE PAUL SOCIETY - 1243 KINGSTON ST - AURORA, CO 80010	84-6032037	501(C)(3)	5,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ATALANTA ASSOCIATION PO BOX 105 CRESTONE, CO 81131	84-1332419	501(C)(3)	5,000.	0.			COVID
BIENNIAL OF THE AMERICAS 1550 WEWATTA STREET DENVER, CO 80202	27-1297346	501(C)(3)	5,000.	0.			DESIGNATION
BIG LIFE FOUNDATION DBA BOULDER COUNTY FOR CONSCIOUS COMMUNITY - 1637 28TH ST - BOULDER, CO 80301	26-3889189	501(C)(3)	5,000.	0.			COVID
BITS OF FREEDOM 8180 EVEN RD BEULAH, CO 81023	84-2700761	501(C)(3)	5,000.	0.			COVID
BRYN MAWR COLLEGE 101 NORTH MERION AVENUE BRYN MAWR, PA 19010	23-1352621	501(C)(3)	5,000.	0.			DESIGNATION
CALVARY EPISCOPAL CHURCH 1320 ARAPAHOE ST. GOLDEN, CO 80401	84-0574928	501(C)(3)	5,000.	0.			DESIGNATION
CHILD AND MIGRANT SERVICES, INC. 721 PEACH AVE./PO BOX 1038 PALISADE, CO 81526	84-0831830	501(C)(3)	5,000.	0.			COVID
CHILDREN'S HOSPITAL BOSTON 300 LONGWOOD AVENUE BOSTON, MA 02115	04-2774441	501(C)(3)	5,000.	0.			DESIGNATION
CO COUNCIL ON ECONOMIC EDUCATION 1355 S. CO BLVD, SUITE 506 DENVER, CO 80222	84-0646077	501(C)(3)	5,000.	0.			DESIGNATION

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CVPH FOUNDATION 75 BEEKMAN STREET PLATTSBURGH, NY 12901	14-1727048	501(C)(3)	5,000.	0.			DESIGNATION
FOUR CORNERS RAINBOW YOUTH CENTER 701 CAMINO DEL RIO DURANGO, CO 81301	82-1752513	501(C)(3)	5,000.	0.			COVID
GALS-THE GIRLS ATHLETIC LEADERSHIP SCHOOL OF DENVR - 750 GALAPAGO STREET - DENVER, CO 80204	27-0736802	501(C)(3)	5,000.	0.			DESIGNATION
HABITAT FOR HUMANITY PIKES PEAK 2802 N. PROSPECT STREET CO SPRINGS, CO 80907	35-1640064	501(C)(3)	5,000.	0.			COVID
HARVEY MUDD COLLEGE 301 PLATT BLVD CLAREMONT, CA 91711	95-1911219	501(C)(3)	5,000.	0.			DESIGNATION
HOPE WEST 3090 NORTH 12TH STREET, UNIT B GRAND JUNCTION, CO 81506	84-1207388	501(C)(3)	5,000.	0.			COVID
KATRINA MAREE THOMSEN DBA TRINAS FUN HOUSE - P O BOX 941 - RIDGWAY, CO 81432	46-4305597	501(C)(3)	5,000.	0.			COVID
LA CASA DE CRISTO LUTHERAN CHURCH 6300 E. BELL RD. SCOTTSDALE, AZ 85254	86-0326047	501(C)(3)	5,000.	0.			DESIGNATION
LAS ANIMAS HELPING HANDS PO BOX 576 LAS ANIMAS, CO 81054	83-0460302	501(C)(3)	5,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEGACY WORKS 521 SANTA BARBARA ST. SANTA BARBARA, CA 93101	47-2584632	501(C)(3)	5,000.	0.			DESIGNATION
LITTLE SPROUTS LEARNING CENTER OF GRAND COUNTY - PO BOX 31 - GRANBY, CO 80446	47-3390039	501(C)(3)	5,000.	0.			COVID
MICHAEL S. JACOBS FOUNDATION 12000 E EASTER AVENUE ENGLEWOOD, CO 80112	20-2561022	501(C)(3)	5,000.	0.			DESIGNATION
MILE HIGH LEAPS AND BOUNDS 6415 ESTES STREET ARVADA, CO 80004	27-3690329	501(C)(3)	5,000.	0.			DESIGNATION
NEDERLAND FOOD PANTRY PO BOX 154 NEDERLAND, CO 80466	47-2309107	501(C)(3)	5,000.	0.			IMPACT GRANT
NORTHGLENN AMBULANCE PO BOX 33498 NORTHGLENN, CO 80233	84-0564792	501(C)(3)	5,000.	0.			COVID
OURAY LIBRARY DISTRICT 320 6TH AVENUE OURAY, CO 81427	84-0868422	501(C)(3)	5,000.	0.			COVID
RAMAH IN THE ROCKIES 300 S DAHLIA STREET SUITE 205 DENVER, CO 80246	20-4078988	501(C)(3)	5,000.	0.			DESIGNATION
RESOURCE EXCHANGE INC DBA TRE 6385 CORPORATE DRIVE, SUITE 301 CO SPRINGS, CO 80919	84-0532684	501(C)(3)	5,000.	0.			COVID

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCK CHALK REVUE 1301 JAYHAWK BLVD. #400 LAWRENCE, KS 66045	61-1572869	501(C)(3)	5,000.	0.			DESIGNATION
ROUNDUP RIVER RANCH P.O. BOX 8589 AVON, CO 81620	20-4632248	501(C)(3)	5,000.	0.			DESIGNATION
SOLOMON SCHECHTER DAY SCHOOL 125 WELLS AVE. NEWTON, MA 02459	04-2303212	501(C)(3)	5,000.	0.			DESIGNATION
SOUTHWEST IMPROVEMENT COUNCIL (SWIC) - 1000 SOUTH LOWELL BLVD - DENVER, CO 80219-3306	74-2510477	501(C)(3)	5,000.	0.			IMPACT GRANT
THE COLLEGE OF WOOSTER 1189 BEALL AVENUE WOOSTER, OH 44691	34-0714654	501(C)(3)	5,000.	0.			DESIGNATION
UC HEALTH DEPRESSION CENTER 13199 E. MONTVIEW BLVD. AURORA, CO 80045	45-4552631	501(C)(3)	5,000.	0.			DESIGNATION
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD ROCHESTER, NY 14627	01-0743209	501(C)(3)	5,000.	0.			DESIGNATION
WESTERN TRAILS 1800 FORTVIEW RD AUSTIN, TX 78704	74-2518996	501(C)(3)	5,000.	0.			DESIGNATION

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:

FOR GRANTS AND DONOR DESIGNATIONS, THE RECIPIENT ORGANIZATION IS VETTED TO

ENSURE IT IS ELIGIBLE TO RECEIVE CHARITABLE CONTRIBUTIONS. FOR IMPACT

INVESTMENT GRANTS, MILE HIGH UNITED WAY HAS WRITTEN AGREEMENTS WITH IMPACT

INVESTMENT PARTNERS REGARDING THE USE OF THOSE FUNDS. MONITORING PROCEDURES

FOR THOSE ORGANIZATIONS INCLUDE DISCUSSIONS WITH MANAGEMENT, EVALUATION OF

OUTCOME REPORTING, REVIEW OF ANNUAL FINANCIAL REPORTS AND SITE VISITS. FOR

COMMUNITY COLLABORATION GRANTS, IN ADDITION TO THE STEPS ABOVE, MILE HIGH

UNITED WAY MAY PROVIDE ADDITIONAL STEWARDSHIP WHEN RESTRICTED OR GOVERNMENT

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization: **MILE HIGH UNITED WAY, INC.**
 Employer identification number: **84-0404235**

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 checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |
- 4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:
- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.
- Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**
- 5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.
- 6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.
- 7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III
- 8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III
- 9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CHRISTINE BENERO CEO	(i)	344,087.	33,737.	7,800.	16,800.	7,932.	410,356.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JAMES BERNSTEN (END 12/2019) CHIEF INNOVATION OFFICER	(i)	202,639.	0.	0.	12,000.	7,700.	222,339.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JO-ANN SCHARMANN CFO (TERM END 07/01/20)	(i)	201,719.	0.	0.	12,000.	1,629.	215,348.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 4A:

ROBERT HAM RECEIVED A SEVERANCE PAYMENT OF \$26,374 DURING THE CALENDAR YEAR

ENDED WITHIN THE FISCAL YEAR.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ 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 **MILE HIGH UNITED WAY, INC.** Employer identification number **84-0404235**

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		592,640.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (SPORTS & ARTS)	X	3	13,364.	FMV
26 Other (GIFT CARDS)	X	5	400.	FMV
27 Other				
28 Other				

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

- 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.

	Yes	No
30a		X
31	X	
32a	X	

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

Schedule M (Form 990) 2019

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

SCHEDULE M, LINE 32B:

THE ORGANIZATION USES VARIOUS BROKERS TO DISPOSE OF DONATED SECURITIES.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MILE HIGH UNITED WAY TACKLES THE BIG, COMPLEX ISSUES FACING METRO

DENVER BY UNITING THE FULL FORCE OF THE COMMUNITY. MILE HIGH UNITED

WAY'S WORK IS FOCUSED AROUND FOUR INITIATIVES: GIVING ALL CHILDREN A

STRONG START, READING MATTERS, DEVELOPING TOMORROW'S TALENT, AND

CREATING ECONOMIC OPPORTUNITY FOR ALL

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

SEE BELOW FOR COVID RESPONSE WORK.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

BRIDGING THE GAP, A PROGRAM WHICH PROVIDES SUPPORT TO MORE THAN 156

EMANCIPATED FOSTER CARE YOUTH WITH HOUSING, EMPLOYMENT, FINANCIAL

LITERACY, HEALTH, AND LEADERSHIP DEVELOPMENT; AND THE UNITED

NEIGHBORHOODS IS A COMMUNITY BASED DUAL-GENERATIONAL APPROACH THAT

STRENGTHENS UNDER-RESOURCED NEIGHBORHOODS IN METRO DENVER THROUGH

SUPPRTING EARLY CHILDHOOD EDUCATION, NEIGHBORHOOD ELEMENTARY SCHOOLS,

AND SMALL BUSINESS SUPPORT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

IN RESPONSE TO THE COVID 19 PANDEMIC AND IN PARTNERSHIP WITH THE STATE

OF COLORADO, MILE HIGH UNITED WAY CREATED THE COLORADO COVID RELIEF

FUND (FUND) TO SUPPORT NON PROFIT AND COMMUNITY BASED ORGANIZATIONS

THAT WERE EITHER DISPROPORTIONALLY AFFECTED BY COVID 19 OR PROVIDING

EMERGENCY RELIEF SERVICES. AS OF JUNE 30, 2020, THE FUND HAD RECEIVED

CASH DONATIONS TOTALING \$19.0 MILLION FROM OVER 11,000 DONORS AND

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

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

932211 09-06-19

Name of the organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
--	--

PROVIDED 765 GRANTS STATEWIDE TOTALING \$16.3 MILLION. THE REMAINING FUNDS OF \$2.8 MILLION HAVE BEEN DISTRIBUTED SUBSEQUENT TO JUNE 30, 2020. MILE HIGH UNITED WAY PARTNERED WITH THE CITY AND COUNTY OF DENVER TO PROVIDE GRANTS THROUGH THE SMALL BUSINESS EMERGENCY RELIEF PROGRAM. DURING THE YEAR ENDED JUNE 30, 2020, MILE HIGH UNITED WAY DISTRIBUTED GRANTS TOTALING \$4.1 MILLION TO OVER 600 RECIPIENT BUSINESSES. EXPENSES \$ 20,424,773. INCLUDING GRANTS OF \$ 20,424,773. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:
THE 990 IS REVIEWED INTERNALLY AND PRESENTED TO THE FINANCE COMMITTEE. WITH THE RECOMMENDATION OF THE FINANCE COMMITTEE, THE 990 IS PRESENTED TO THE BOARD OF TRUSTEES PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:
BOARD OF TRUSTEES AND STAFF DISCLOSE ANY CONFLICTS OF INTEREST EACH YEAR IN A WRITTEN DOCUMENT. THE DOCUMENT IS UPDATED DURING THE YEAR IF THERE IS A CHANGE. WHEN A SITUATION OCCURS, THE CONFLICT OF INTEREST IS DISCLOSED AND A TRUSTEE IS RECUSED FROM THE VOTE.

FORM 990, PART VI, SECTION B, LINE 15:
ANNUALLY, THE EXECUTIVE COMMITTEE ACTING AS THE COMPENSATION COMMITTEE DETERMINES THE CEO COMPENSATION EACH YEAR. AS PART OF THE PROCESS, THE EXECUTIVE COMMITTEE CONDUCTS A REVIEW OF COMPARABLE EXECUTIVE COMPENSATION IN THE STATE AND UNITED WAY WORLDWIDE, FROM INDEPENDENT PUBLISHED SOURCES TO ENSURE THAT COMPENSATION IS REASONABLE. A WRITTEN EMPLOYMENT CONTRACT IS PREPARED ANNUALLY OUTLINING COMPENSATION AND THE TERMS AND CONDITIONS APPLICABLE FOR THE DURATION OF THE CONTRACT. ADDITIONALLY, THE VICE PRESIDENT OF HUMAN RESOURCES EVALUATES COMPENSATION OF ALL OTHER EXECUTIVE

Name of the organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
--	--

POSITIONS AGAINST CURRENT MARKET COMPENSATION FOR REASONABILITY AND EQUITY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

CA, CT, IL, KS, KY, ME, MD, MA, MI, MN, MS, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV

WI, AR, HI, ND, WA, AL, CO, DC, FL, MO, NV, NH, GA, LA

FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO

THE PUBLIC UPON REQUEST. THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS

ARE AVAILABLE TO THE PUBLIC ON MILE HIGH UNITED WAY'S WEBSITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN CSV OF LIFE INSURANCE POLICIES -19,186.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **MILE HIGH UNITED WAY, INC.** Employer identification number **84-0404235**

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

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
MILE HIGH UNITED WAY CURTIS PARK - 46-2708767, 711 PARK AVENUE WEST, DENVER, CO 80205	CONSTRUCTION AND OWNERSHIP OF BUILDING	COLORADO	501(C)(3)	509(A)(2)	MILE HIGH UNITED WAY	X	

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) MILE HIGH UNITED WAY CURTIS PARK	K	299,683.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

MILE HIGH UNITED WAY CURTIS PARK

EIN: 46-2708767

711 PARK AVENUE WEST

DENVER, CO 80205

PRIMARY ACTIVITY: CONSTRUCTION AND OWNERSHIP OF BUILDING

DIRECT CONTROLLING ENTITY: MILE HIGH UNITED WAY