

Form **990-PF**

Return of Private Foundation

OMB No. 1545-0052

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
 ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

2017

Open to Public Inspection

For calendar year **2017** or tax year beginning , **2017**, and ending , **20**

Name of foundation HEALTHONE DBA THE COLORADO HEALTH FOUNDATION		A Employer identification number 74-2568941					
Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (303) 953-3600					
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80203		C If exemption application is pending, check here. <input type="checkbox"/> D 1. Foreign organizations, check here. <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>					
G Check all that apply: <table border="0"> <tr> <td><input type="checkbox"/> Initial return</td> <td><input type="checkbox"/> Initial return of a former public charity</td> </tr> <tr> <td><input type="checkbox"/> Final return</td> <td><input type="checkbox"/> Amended return</td> </tr> <tr> <td><input type="checkbox"/> Address change</td> <td><input type="checkbox"/> Name change</td> </tr> </table>			<input type="checkbox"/> Initial return	<input type="checkbox"/> Initial return of a former public charity	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return	<input type="checkbox"/> Address change
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<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return						
<input type="checkbox"/> Address change	<input type="checkbox"/> Name change						
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation							
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,619,475,033.							
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)							

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	628,497.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B.				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	31,538,215.	10,794,742.		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	51,915,426.			
	b Gross sales price for all assets on line 6a 56,570,301.				
	7 Capital gain net income (from Part IV, line 2)		47,899,891.		
	8 Net short-term capital gain.				
	9 Income modifications			970,884.	
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <u>ATCH 1</u>	274,259,571.	43,206,084.	14,204,586.		
12 Total. Add lines 1 through 11	358,341,709.	101,900,717.	15,175,470.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	2,107,958.	493,241.		1,644,139.
	14 Other employee salaries and wages	10,000,255.	162,340.	4,241,593.	5,532,490.
	15 Pension plans, employee benefits	2,959,441.	95,295.	961,839.	1,823,507.
	16a Legal fees (attach schedule) <u>ATCH 2</u>	206,416.	12,010.	114,515.	83,791.
	b Accounting fees (attach schedule) <u>ATCH 3</u>	224,075.	103,851.		102,479.
	c Other professional fees (attach schedule) <u>[4]</u>	52,234,529.	42,525,765.	7,986,410.	9,245,314.
	17 Interest	469,075.	2,597,114.		469,075.
	18 Taxes (attach schedule) (see instructions) <u>[5]</u>	4,539,113.	1,054,449.		9,113.
	19 Depreciation (attach schedule) and depletion	690,596.	4,464.	34,197.	
	20 Occupancy	289,634.	1,899.	10,378.	266,217.
	21 Travel, conferences, and meetings	925,275.	35,785.	221,273.	667,775.
	22 Printing and publications	73,935.	68.	15,568.	58,359.
	23 Other expenses (attach schedule) <u>ATCH 6</u>	2,964,276.	10,765,825.	618,813.	2,307,654.
	24 Total operating and administrative expenses. Add lines 13 through 23.	77,684,578.	57,852,106.	14,204,586.	22,209,913.
	25 Contributions, gifts, grants paid	84,390,285.			80,139,883.
26 Total expenses and disbursements. Add lines 24 and 25	162,074,863.	57,852,106.	14,204,586.	102,349,796.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	196,266,846.				
b Net investment income (if negative, enter -0-)		44,048,611.			
c Adjusted net income (if negative, enter -0-)			970,884.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing		10,838,336.	12,660,666.	12,660,666.
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ <u>3,299,493.</u>				
		Less: allowance for doubtful accounts ▶ _____		3,387,858.	3,299,493.	3,299,493.
	4	Pledges receivable ▶ _____				
		Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____				
		Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		447,950.	384,737.	384,737.
	10a	Investments - U.S. and state government obligations (attach schedule) [7]		237,668,438.	281,725,724.	281,725,724.
	b	Investments - corporate stock (attach schedule)				
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
12	Investments - mortgage loans					
13	Investments - other (attach schedule) <u>ATCH 8</u>		2,108,933,544.	2,278,518,613.	2,278,518,613.	
14	Land, buildings, and equipment: basis ▶ <u>22,668,491.</u> Less: accumulated depreciation (attach schedule) ▶ <u>686,088.</u>		19,713,174.	21,982,403.	21,982,403.	
15	Other assets (describe ▶ <u>ATCH 9</u>)		13,900,533.	20,903,397.	20,903,397.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		2,394,889,833.	2,619,475,033.	2,619,475,033.	
Liabilities	17	Accounts payable and accrued expenses		2,925,334.	2,981,157.	
	18	Grants payable		46,570,042.	49,987,277.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons . .				
	21	Mortgages and other notes payable (attach schedule)		18,186,778.	22,558,558.	
	22	Other liabilities (describe ▶ <u>ATCH 10</u>)		3,200,000.	7,300,000.	
23	Total liabilities (add lines 17 through 22)		70,882,154.	82,826,992.		
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted		2,324,007,679.	2,536,648,041.	
	25	Temporarily restricted				
	26	Permanently restricted				
		Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
30	Total net assets or fund balances (see instructions)		2,324,007,679.	2,536,648,041.		
31	Total liabilities and net assets/fund balances (see instructions)		2,394,889,833.	2,619,475,033.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	2,324,007,679.
2	Enter amount from Part I, line 27a	2	196,266,846.
3	Other increases not included in line 2 (itemize) ▶ <u>ATCH 11</u>	3	16,373,516.
4	Add lines 1, 2, and 3	4	2,536,648,041.
5	Decreases not included in line 2 (itemize) ▶ _____	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2,536,648,041.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a SEE PART IV SCHEDULE				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a				
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	47,899,891.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }		3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	134,717,994.	2,188,609,153.	0.061554
2015			
2014			
2013			
2012			
2 Total of line 1, column (d)			2 0.061554
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 0.061554
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 2,492,702,616.
5 Multiply line 4 by line 3.			5 153,435,817.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 440,486.
7 Add lines 5 and 6.			7 153,876,303.
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 114,331,344.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b.	1	880,972.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	
3 Add lines 1 and 2.	3	880,972.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	880,972.
6 Credits/Payments:		
a 2017 estimated tax payments and 2016 overpayment credited to 2017.	6a	1,149,607.
b Exempt foreign organizations - tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868).	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7	1,149,607.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	268,635.
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> 268,635. Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV.		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions 11 X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.COLORADOHEALTH.ORG 13 X
14 The books are in care of CAO/CCO ANDREW RITZ Telephone no. 303-953-3614 Located at 1780 PENNSYLVANIA STREET DENVER, CO ZIP+4 80203
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here 15
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X Yes No
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No X No
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Yes No X No
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 1b X
Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? 1c X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? Yes No X No
If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) 2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? X Yes No
b If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017.) 3b X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017? 4b X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year, did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	X
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . <u>ATCH 12</u>	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 13		2,107,958.	152,678.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 14		1,304,810.	144,034.	0.

Total number of other employees paid over \$50,000. **84**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 15		9,419,322.
Total number of others receiving over \$50,000 for professional services		19

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE GENERAL EXPLANATION ATTACHMENT	3,512,794.
2 SEE GENERAL EXPLANATION ATTACHMENT	2,512,791.
3 SEE GENERAL EXPLANATION ATTACHMENT	800,217.
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 TO PROVIDE FINANCING FOR MIND SPRING HEALTH'S EXPANSION, INCLUDING SUPPORTING THE WEST SPRINGS HOSPITAL PROJECT.	4,250,000.
2 TO PROVIDE BRIDGE LOANS FOR MEDICAID PAYMENT DELAYS DUE TO THE COLORADO DEPT. OF HEALTH CARE POLICY AND FINANCE CHANGE ITS BILLING SYSTEM.	3,527,305.
All other program-related investments. See instructions.	
3 TO ESTABLISH A REVOLVING FUND WITH THE COLORADO HOUSING FINANCE AUTHORITY TO HELP FINANCE PROVIDING ACCESS TO HEALTHY FOODS IN COLORADO	2,033,675.
Total. Add lines 1 through 3	9,810,980.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	285,504,727.
b	Average of monthly cash balances	1b	15,515,963.
c	Fair market value of all other assets (see instructions).	1c	2,229,641,864.
d	Total (add lines 1a, b, and c)	1d	2,530,662,554.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	2,530,662,554.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,959,938.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,492,702,616.
6	Minimum investment return. Enter 5% of line 5	6	124,635,131.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	124,635,131.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	880,972.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	880,972.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	123,754,159.
4	Recoveries of amounts treated as qualifying distributions	4	970,884.
5	Add lines 3 and 4.	5	124,725,043.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	124,725,043.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	102,349,796.
b	Program-related investments - total from Part IX-B	1b	9,810,980.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	2,170,568.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	114,331,344.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	114,331,344.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				124,725,043.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only.				
b Total for prior years: 20 <u>15</u> , 20 <u>14</u> , 20 <u>13</u>				
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016 26,432,929.				
f Total of lines 3a through e	26,432,929.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ <u>114,331,344.</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions).				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2017 distributable amount.				114,331,344.
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a).)	10,393,699.			10,393,699.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	16,039,230.			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount - see instructions				
e Undistributed income for 2016. Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	16,039,230.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016 16,039,230.				
e Excess from 2017				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

NOT APPLICABLE

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

ATCH 16

b The form in which applications should be submitted and information and materials they should include:

ATCH 17

c Any submission deadlines:

ATCH 18

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

ATCH 19

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
ATCH 20				
Total				▶ 3a 80,139,883.
b Approved for future payment				
ATCH 21				
Total				▶ 3b 30,835,187.

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
711,779.		ADVENT INTERNATIONAL GPE VII-E, LP LT CG PROPERTY TYPE: OTHER				P	VAR 711,779.	VAR
11406051.		AMERICAN SECURITIES PARTNERS VI LT CG PROPERTY TYPE: OTHER				P	VAR 11406051.	VAR
15,742.		AMERICAN SECURITIES PARTNERS VI ST CG PROPERTY TYPE: OTHER				P	VAR 15,742.	VAR
		BRIGADE CREDIT FUND II, LP ST CG PROPERTY TYPE: OTHER 677,782.				P	VAR -677,782.	VAR
		BRIGADE CREDIT FUND II, LP LT CG PROPERTY TYPE: OTHER 2,575,243.				P	VAR -2575243.	VAR
1,111.		BRIGADE CREDIT FUND II, LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 1,111.	VAR
		BRIGADE ENERGY OPP FUND II LP 1256 LOSS PROPERTY TYPE: OTHER 160,114.				P	VAR -160,114.	VAR
		BRIGADE STRUCTURED CREDIT FUND 1256 LOSS PROPERTY TYPE: OTHER 31,407.				P	VAR -31,407.	VAR
		CCMP CAP INVESTORS II (AV-2) LT CG PROPERTY TYPE: OTHER 238,471.				P	VAR -238,471.	VAR
196,810.		CCMP CAP INVESTORS II (AV-3) LT CG PROPERTY TYPE: OTHER				P	VAR 196,810.	VAR
301,970.		CCMP CAPITAL INVESTORS II LT CG PROPERTY TYPE: OTHER				P	VAR 301,970.	VAR
1,787,682.		CCMP CAPITAL INVESTORS III (AV-3), LP PROPERTY TYPE: OTHER				P	VAR 1,787,682.	VAR

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
4,692.		CCMP CAPITAL INVESTORS III LP ST CG PROPERTY TYPE: OTHER				P	VAR 4,692.	VAR
		DEERFIELD PDI FINANCING II LT CG PROPERTY TYPE: OTHER 22,382.				P	VAR -22,382.	VAR
2,599,010.		ENERGY CAPITAL PARTNERS III-B ST CG PROPERTY TYPE: OTHER				P	VAR 2,599,010.	VAR
		FARALLON CAP INST PARTNERS LT CG PROPERTY TYPE: OTHER 20,822.				P	VAR -20,822.	VAR
		FORTRESS CREDIT OPP FUND (B) LT CG PROPERTY TYPE: OTHER 12,719.				P	VAR -12,719.	VAR
100,230.		FORTRESS CREDIT OPP FUND II (B) LT CG PROPERTY TYPE: OTHER				P	VAR 100,230.	VAR
382,733.		HAYFIN DIRECT LENDING FUND LP CG PROPERTY TYPE: OTHER				P	VAR 382,733.	VAR
424.		HLM VENTURE PARTNERS III, LP ST CG PROPERTY TYPE: OTHER				P	VAR 424.	VAR
355,339.		HLM VENTURE PARTNERS III, LP LT CG PROPERTY TYPE: OTHER				P	VAR 355,339.	VAR
		INDUS STRUCTURED FINANCE FUND CG PROPERTY TYPE: OTHER 5,680.				P	VAR -5,680.	VAR
956,696.		KENNEDY WILSON RE FUND V LT CG PROPERTY TYPE: OTHER				P	VAR 956,696.	VAR
257,506.		LUCIDUS PROPERTY TYPE: OTHER				P	VAR 257,506.	VAR

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		NIMBUS WEATHER FUND, LP ST CG PROPERTY TYPE: OTHER 318,825.				P	VAR -318,825.	VAR
19.		OAKTREE EURO PRIN. FUND III (US) ST CG PROPERTY TYPE: OTHER				P	VAR 19.	VAR
546,821.		OAKTREE EURO PRIN. FUND III (US) LT CG PROPERTY TYPE: OTHER				P	VAR 546,821.	VAR
397,859.		OAKTREE EURO PRIN FUND III US 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 397,859.	VAR
		ORION EUROPEAN RE FUND IV CG PROPERTY TYPE: OTHER 422,092.				P	VAR -422,092.	VAR
721,374.		PRUDENTIAL PRISA LP LT CG PROPERTY TYPE: OTHER				P	VAR 721,374.	VAR
637,014.		STATE STREET MSCI WORLD INDEX ST CG PROPERTY TYPE: OTHER				P	VAR 637,014.	VAR
25035759.		STATE STREET MSCI WORLD INDEX LT CG PROPERTY TYPE: OTHER				P	VAR 25035759.	VAR
1,009,070.		STATE STREET MSCI WORLD INDEX 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 1,009,070.	VAR
3,509,427.		SUN CAPITAL PARTNERS VI, LP LT CG PROPERTY TYPE: OTHER				P	VAR 3,509,427.	VAR
84,577.		SUN CAPITAL PARTNERS VI, LP ST CG PROPERTY TYPE: OTHER				P	VAR 84,577.	VAR
909,346.		TCW PROPERTY TYPE: OTHER				P	VAR 909,346.	VAR

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
1,482,009.		THOMPSON STREET CAP PART III LT CG PROPERTY TYPE: OTHER					VAR 1,482,009.	VAR
580,061.		TRUMBULL PROPERTY FUND LT CG PROPERTY TYPE: OTHER				P	VAR 580,061.	VAR
190,440.		VIVO CAPITAL FUND VIII, LP ST CG PROPERTY TYPE: OTHER				P	VAR 190,440.	VAR
403,438.		VIVO CAPITAL FUND VIII, LP LT CG PROPERTY TYPE: OTHER				P	VAR 403,438.	VAR
166,357.		VIVO CAPITAL SURPLUS FUND VIII, LP ST CG PROPERTY TYPE: OTHER				P	VAR 166,357.	VAR
352,218.		VIVO CAPITAL SURPLUS FUND VIII, LP LT CG PROPERTY TYPE: OTHER				P	VAR 352,218.	VAR
135,386.		YORKTOWN ENERGY PARTNERS VIII LT CG PROPERTY TYPE: OTHER				P	VAR 135,386.	VAR
23,157.		YORKTOWN ENERGY PARTNERS VIII 1231 GAIN PROPERTY TYPE: OTHER				P	VAR 23,157.	VAR
1,646.		NIMBUS WEATHER FUND, LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 1,646.	
414,356.		ARROWGRASS PARTNERSHIP, LP 1256 GAIN PROPERTY TYPE: OTHER				P	VAR 414,356.	VAR
		SALE OF OTHER ASSETS PROPERTY TYPE: OTHER 107,307.				P	VAR -107,307.	VAR
		PUBLICLY TRADED SECURITIES PROPERTY TYPE: SECURITIES 3,805,879.				P	VAR -3805879.	VAR

FORM 990-PF - PART IV CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
892,192.		SALE OF BRIGADE CREDIT FUND II PROPERTY TYPE: OTHER				P	VAR 892,192.	VAR
		SALE OF CCMP CAP INV II (AIV-2) 271,687.					VAR -271,687.	VAR
TOTAL GAIN(LOSS)							47899891.	

Schedule of Contributors

2017

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

Name of the organization HEALTHONE DBA THE COLORADO HEALTH FOUNDATION	Employer identification number 74-2568941
---	---

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 HEALTHONE DBA THE COLORADO HEALTH FOUNDATION	Employer identification number 74-2568941
--	---

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	ELSIE M MALLEY CHARITABLE TRUST ACCOUNT PO BOX 1458 MINNEAPOLIS, MN 55479	\$ 35,727.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization **HEALTHONE DBA THE COLORADO HEALTH FOUNDATION**

Employer identification number

74-2568941

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
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____

Name of organization **HEALTHONE DBA THE COLORADO HEALTH FOUNDATION**

Employer identification number
74-2568941

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 information once. See instructions.) ► \$ _____
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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

(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
_____ _____ _____	_____ _____ _____

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

FORM 990-PF, PART IX-A, SUMMARY OF DIRECT CHARITABLE ACTIVITIES

THE MAJORITY OF THE COLORADO HEALTH FOUNDATION'S DIRECT CHARITABLE ACTIVITIES SUPPORT WORK IN IMPROVING ACCESS TO HEALTH CARE AND HEALTH COVERAGE AND PROMOTING HEALTHY LIVING FOR ALL COLORADANS.

PROVIDE COMMUNITIES WITH TECHNICAL ASSISTANCE IN LAND USE, PLANNING, REAL ESTATE AND COMMUNITY ECONOMIC DEVELOPMENT. COORDINATE THE PREPARATION AND DISTRIBUTION OF COMMUNITY SPECIFIC BRIEFING BOOKS AND FACILITATE THE URBAN LAND INSTITUTE ADVISORY SERVICE PANEL VISITS TO COMMUNITIES ACROSS COLORADO. EVIDENCE REVIEW ON INTERVENTIONS TO HELP TEENS AND YOUNG ADULTS PREVENT AND MANAGE BEHAVIORAL HEALTH CHALLENGES. EVIDENCE REVIEW ON EFFECTIVE STRATEGIES FOR RECRUITING AND RETAINING RURAL PRIMARY CARE PROFESSIONALS. COMPLETED SYSTEMS MAPPING EXERCISE TO IDENTIFY FUTURE PRIORITIES TO SUPPORT BEHAVIORAL HEALTH. CONDUCTED SEVERAL ANALYSES OF THE FOUNDATION'S IMPACT IN COLORADO FOCUSED ON PRIMARY CARE, HEALTHY SCHOOLS, AND HEALTHY COMMUNITIES. DEVELOPED DATA PRODUCTS TO INFORM STRATEGIES AROUND LOCALLY-FOCUSED WORK, AND BEGAN THE EVALUATION OF THIS WORK. COMPLETED AN EVALUATION OF OUR PHYSICAL EDUCATION (PE)-FOR-ALL COALITION WORK TO TRY AND IMPLEMENT PE IN DISTRICTS ACROSS COLORADO.

LED A YEAR-LONG COLLABORATIVE PROJECT WITH DIVERSE STAKEHOLDERS AND DEVELOPED A BASELINE REPORT FOCUSED ON A REVIEW OF EXISTING COLORADO EFFORTS TO SCREEN FOR SOCIAL NEEDS, ACCESS DATABASES OF RESOURCES TO MEET THESE NEEDS, AND EFFORTS TO CONNECT POPULATIONS IN NEED TO RELEVANT COMMUNITY-BASED SERVICES. THE REPORT AND A SERIES OF SYSTEMS MAPPING SESSIONS WERE USED TO SUPPORT AND INFORM A STAKEHOLDER GROUP CONVENED TO EXPLORE THE DEVELOPMENT OF A COLLABORATIVE SYSTEM TO ENHANCE COLORADO'S ABILITY TO IDENTIFY, REFER, AND CONNECT INDIVIDUALS TO SERVICES IN ORDER TO BETTER ADDRESS THE SOCIAL DETERMINANTS OF HEALTH.

PROVIDED BACKBONE SUPPORT FOR THE HEALTHY SCHOOLS COLLECTIVE IMPACT SIGNATURE INITIATIVE, WHICH HAS BEEN A FOCAL POINT OF THE FOUNDATION'S SCHOOL-BASED INVESTMENTS TO INTEGRATE HEALTH AND WELLNESS EQUITABLY FOR ALL STUDENTS AND STAFF THROUGHOUT THE STATE. WITH THE ADVENT OF COLLECTIVE IMPACT - A MULTI SECTOR COORDINATION AND COLLABORATION APPROACH - THE FOUNDATION HAS FOCUSED ON DEVELOPING A CROSS-SECTOR STEERING COMMITTEE TO GUIDE THIS WORK AND A BACKBONE ENTITY TO PROVIDE THE SUPPORT INFRASTRUCTURE TO ENSURE THAT THE WORK IS COORDINATED AND CONTINUES TO PROGRESS.

LED A STATEWIDE PROJECT TO IMPLEMENT OR RE-LAUNCH PATIENT PORTALS IN 14 COMMUNITY HEALTH CENTERS, BEHAVIORAL HEALTH CENTERS, AND SCHOOL-BASED HEALTH CENTERS. DEVELOPED A CURRICULUM THEN PROVIDED ON-SITE TRAINING,

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

FOLLOWED BY 12 MONTHS OF REMOTE COACHING. TO SPREAD PROJECT LESSONS LEARNED AND OUTCOMES FROM THE PATIENT PORTALS FUNDING OPPORTUNITY, DEVELOPED AN ONLINE KNOWLEDGE CENTER.

SUPPORTED MIDDLE SCHOOLS IN COLORADO TO DESIGN AND BUILD OUTDOOR LEARNING ENVIRONMENTS TO FOSTER LEARNING, SOCIALIZING, AND PLAY.

\$3,512,794

PROVIDED TECHNICAL ASSISTANCE SUPPORT TO SAFETY NET CLINICS (FEDERALLY QUALIFIED HEALTH CENTERS, RURAL HEALTH CENTERS) IN AN EFFORT TO INCREASE THEIR FINANCIAL ACUMEN SO THAT THEY CAN BETTER ADAPT TO CHANGING HEALTH CARE ENVIRONMENT AND SUPPORT THEIR LONG-TERM SUSTAINABILITY. PROVIDED ON-SITE COACHING AND TRAINING ON TEAM-BASED CARE MODELS IN AN EFFORT TO INCREASE PROVIDER EFFICIENCY AND ACCESS TO COMPREHENSIVE PRIMARY CARE. HOSTED TWO LEARNING SESSIONS FOCUSED ON SHARING BEST PRACTICE AND A COMMUNICATION TRAINING TO SUPPORT COMMUNITY-BASED NONPROFITS IN PARTNERING WITH THE HEALTH CARE SECTOR.

PROVIDED ON-SITE TECHNICAL ASSISTANCE, RESEARCH AND CONVENING'S IN SUPPORT OF INCREASED COORDINATION AMONG MEDICAID ENROLLMENT SITES SO THAT THEY CAN INCREASE TOTAL ENROLLMENT. SUPPORTED ACADEMY HEALTH IN HOSTING THE 2017 ALL-IN MEETING IN COLORADO. COMPLETED EVALUATION OF LINKAGE LAB, A 19-MONTH PROGRAM THAT SUPPORTED NONPROFITS DELIVERING LONG-TERM SERVICES AND SUPPORTS IN BUILDING THEIR BUSINESS ACUMEN SO THAT THEY PARTNER WITH THE PRIVATE HEALTH SECTOR. CONTINUED EVALUATION OF WORK AROUND IMPROVING THE BUILT ENVIRONMENT TO ENHANCE PHYSICAL ACTIVITY (HEALTHY PLACES), AND LAUNCHED AN EVALUATION OF THE SECOND PHASE OF THIS WORK WHICH IS SUPPORTING FOUR NEW COMMUNITIES.

CONTINUED EVALUATION OF WORK IMPROVING THE FIELD OF ADVOCACY AROUND HEALTHY EATING AND ACTIVE LIVING, WITH A FOCUS ON HOW EFFECTIVELY OUR FUNDING IS BUILDING CAPACITY, LEADERSHIP, AND SUPPORTING POLICY CHANGE (HEAL ADVOCACY). CONTINUED EVALUATION OF IMPACT ON THE FIELD OF ADVOCACY RELATED TO HEALTH CARE AND COVERAGE (CONSUMER ADVOCACY). CONTINUED EVALUATION OF THE IMPACT OF OUR FUNDING ON IMPROVING THE WAY CLINICS DELIVER TEAM-BASED CARE (TEAM BASED CARE). CONTINUED EVALUATION OF WORK AROUND ENHANCING LEADERSHIP IN PRIMARY CARE SETTINGS (PRIMARY CARE LEADERSHIP). LAUNCHED AN EVALUATION OF OUR WORK AROUND ENHANCING ENROLLMENT ACTIVITIES RELATED TO PUBLIC FOOD PROGRAMS (WIC). CONTINUED A LIGHT TOUCH EVALUATION OF OUR EFFORTS TO STIMULATE COLLECTIVE ACTION AROUND CREATING HEALTHY SCHOOLS (HEALTHY SCHOOLS COLLECTIVE IMPACT). LAUNCHED AN EVALUATION OF OUR WORK SUPPORTING PRIMARY CARE CLINICS AND

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

CENTERS TO IMPROVE THE BUSINESS MODELS AND CAPITAL STRUCTURES (CHANGE CAPITAL). SUPPORTED UNDERWRITING PUBLIC NEWS ORGANIZATIONS TO SPREAD THE MESSAGE ABOUT THE IMPORTANCE OF HEALTH BEING IN REACH FOR ALL COLORADANS. CREATED EDUCATIONAL MATERIALS TO HELP THE PUBLIC BETTER UNDERSTAND THE MISSION OF THE FOUNDATION.

HOSTED COMMUNITY-BASED EVENTS TO EDUCATE COLORADANS ON SPECIFIC ISSUES RELATED TO HEALTH AND HEALTH EQUITY. CONDUCTED STATEWIDE POLL TO BETTER UNDERSTAND COLORADANS' PERCEPTIONS OF KEY ISSUES RELATED TO THE FOUNDATION'S FOCUS AREAS. CONDUCTED AUDIENCE RESEARCH TO BETTER UNDERSTAND HOW THE FOUNDATION CAN BEST ENGAGE COMMUNITY MEMBERS IN SERVICE OF THE MISSION.

\$2,512,791

SPONSORED ANNUAL SYMPOSIUM WHICH FOCUSES ON CRITICAL HEALTH CARE ISSUES IMPACTING THE RESIDENTS OF COLORADO. \$800,217

FORM 990PF, PART I - OTHER INCOME

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>
ALTERNATIVE INVESTMENTS INCOME PER BOOKS	258,741,539.		
ALTERNATIVE INVESTMENTS INCOME PER K-1S			
INTEREST INCOME		4,206,507.	
DIVIDEND INCOME		23,694,424.	
ROYALTY INCOME		15,490.	
ORDINARY INCOME		-17,800.	
OTHER INCOME		10,130,177.	
IRC SEC. 965(A) INCOME		114,335.	
HEALTHONE GME FUNDING	14,145,716.		14,145,716.
INTEREST FROM PRI	870,884.		
OTHER INVESTMENT INCOME	250,069.	250,069.	
REFUNDED GRANTS	102,283.		
REGISTRATION FEES/OTHER	90,210.		
PHYSICIAN FEES	20,470.		20,470.
OTHER INCOME	38,400.		38,400.
SUBPART F INCOME		4,812,882.	
TOTALS	<u>274,259,571.</u>	<u>43,206,084.</u>	<u>14,204,586.</u>

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
TRANSACTIONAL SERVICES	206,416.	12,010.	114,515.	83,791.
TOTALS	<u>206,416.</u>	<u>12,010.</u>	<u>114,515.</u>	<u>83,791.</u>

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING SERVICES	224,075.	103,851.		102,479.
TOTALS	<u>224,075.</u>	<u>103,851.</u>		<u>102,479.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT SERVICES	35,116,850.	42,525,765.		
GME CONTRACT FEES	7,986,410.		7,986,410.	
CONSULTANTS	9,131,269.			9,245,314.
TOTALS	<u>52,234,529.</u>	<u>42,525,765.</u>	<u>7,986,410.</u>	<u>9,245,314.</u>

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
FEDERAL EXCISE TAX	4,530,000.		
PERSONAL PROPERTY TAXES	9,113.		9,113.
K-1 FLOW THRU FOREIGN TAX PAID		1,054,449.	
TOTALS	<u>4,539,113.</u>	<u>1,054,449.</u>	<u>9,113.</u>

FORM 990PF, PART I - OTHER EXPENSES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
OTHER SERVICES	749,406.		6,240.	740,231.
SUPPLIES	434,575.	414.	211,429.	213,085.
INSURANCE	374,254.		117,097.	257,157.
MEMBERSHIP DUES	360,676.	2,300.	153,016.	203,991.
LICENSES	260,479.		42,788.	206,169.
OUTSIDE LABOR	198,633.			201,574.
RECRUITMENT	112,385.		66,652.	72,103.
ADVERTISING	93,469.		348.	93,114.
DATA PROCESSING	78,614.			77,155.
AUTOMOBILE EXPENSE	73,850.			61,428.
BANK FEES	11,047.			10,088.
K-1 DEDUCTIONS		10,763,111.		
GRANTS			4,306.	
MISCELLANEOUS	216,888.		16,937.	171,559.
TOTALS	<u>2,964,276.</u>	<u>10,765,825.</u>	<u>618,813.</u>	<u>2,307,654.</u>

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 7

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
US TREASURY BONDS	281,725,724.	281,725,724.
US OBLIGATIONS TOTAL	<u>281,725,724.</u>	<u>281,725,724.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ADVENT INTERNATIONAL	24,021,805.	24,021,805.
AEW SENIOR HOUSING	14,044,514.	14,044,514.
ADELIS EQUITY PARTNERS FUND II	67,266.	67,266.
ALPHADYNE	35,502,944.	35,502,944.
ALTAS PARTNERS	5,888,126.	5,888,126.
AMERICAN SECURITIES PARTNER	12,539,346.	12,539,346.
ANCHORAGE	38,274,216.	38,274,216.
APOLLO CAPITAL	51,032,942.	51,032,942.
AQR	17,603,558.	17,603,558.
ARROWGRASS	20,964,276.	20,964,276.
BEACH POINT	44,730,669.	44,730,669.
BRIGADE CREDIT FUND II	46,945,856.	46,945,856.
BRIGADE ENERGY OPPS FUND	22,724,666.	22,724,666.
BRIGADE STRUCTURED CREDIT FUND	47,334,578.	47,334,578.
CABOT SQUARE CAPITAL	6,211,730.	6,211,730.
CARVAL III	32,591,244.	32,591,244.
CARVAL IV	1,728,116.	1,728,116.
CCMP II CAPITAL INVESTORS	68,592.	68,592.
CCMP CAPITAL INVESTORS III	30,587,550.	30,587,550.
CCP CORE -MERSENNE	26,853,540.	26,853,540.
CDH GROWTH FUND III	8,468,922.	8,468,922.
CEVIAN	53,191,480.	53,191,480.
CLEARBELL	17,969,100.	17,969,100.
CORONATION	55,121,459.	55,121,459.
CZ CAPITAL	34,289,580.	34,289,580.
DEERFIELD PDI II	5,390,107.	5,390,107.
DYMON ASIA	39,248,758.	39,248,758.
ENERGY CAPITAL PRTRNS	23,378,118.	23,378,118.
EQUIS ASIA FUND	31,318,398.	31,318,398.
ETON PARK OVERSEAS FUND	31,975.	31,975.
FARALLON	105,167.	105,167.
FORTRESS CREDIT OPPORTUNITY	3,022,302.	3,022,302.
FORTRESS CREDIT OPPORTUNITY II	4,376,071.	4,376,071.

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
FORTRESS PARTNERS OFFSHORE	8,940.	8,940.
GMO EMERGING COUNTRY DEBT FUND	56,375,233.	56,375,233.
GREENSTONE RESOURCES	7,893,155.	7,893,155.
HAYFIN	13,502,695.	13,502,695.
HLM VENTURE PARTNERS	2,157,452.	2,157,452.
INDUS STRUCTURED FINANCE FUND	10,442.	10,442.
IVORY OFFSHORE ENHANCED FUND	35,141,160.	35,141,160.
KENNEDY WILSON REAL ESTATE FND	30,067,522.	30,067,522.
KINDERHOOK IV	23,647,125.	23,647,125.
KINDERHOOK V	2,173,839.	2,173,839.
KING STREET CAPITAL	44,608.	44,608.
LANSDOWNE DEVELOPED MKTS	43,299,769.	43,299,769.
LIBREMAX VALUE FUND	25,551,865.	25,551,865.
MAGNETAR CAPITAL FUND	48,919,648.	48,919,648.
MARINER-INT'L INFRASTRUCTURE	8,825,243.	8,825,243.
MOBEUS	10,097,100.	10,097,100.
MORGAN STANLEY EM FUND	43,511,239.	43,511,239.
MORGAN STANLEY PRIME	51,430,958.	51,430,958.
NAVIS	39,288,710.	39,288,710.
NEPHILA IRON	40,399,330.	40,399,330.
NEPHILA NIMBUS	7,795,551.	7,795,551.
NEPHILA TRITON	40,888,751.	40,888,751.
OAKTREE	20,411,973.	20,411,973.
ORION	12,301,107.	12,301,107.
PRUDENTIAL PRISA	46,802,893.	46,802,893.
RAPTOR GLOBAL FUND	122,700.	122,700.
RIVER BIRCH	33,896,614.	33,896,614.
RIVERSIDE MICRO CAP	18,970,168.	18,970,168.
SECURIS	47,051,661.	47,051,661.
SECURIS EVENT FUND	20,010,180.	20,010,180.
SOWOOD ALPHA HEDGE FUND	25,141.	25,141.
SSGA MSCI WRLD IDX NO-LEND QP	557,138,510.	557,138,510.
STRIPES	35,964,836.	35,964,836.

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SUN CAPITAL	19,335,882.	19,335,882.
THOMPSON STREET III	9,012,021.	9,012,021.
THOMPSON STREET IV	25,717,036.	25,717,036.
TRIAN	51,350,712.	51,350,712.
TRIDENT CAPITAL CYBERSECURITY	11,173,012.	11,173,012.
TRUMBULL PROPERTY FUND	46,085,122.	46,085,122.
VIVO CAPITAL SURPLUS	33,489,294.	33,489,294.
YORKTOWN ENERGY PARTNERS	3,002,445.	3,002,445.
TOTALS	<u>2,278,518,613.</u>	<u>2,278,518,613.</u>

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PROGRAM RELATED INVESTMENTS	20,903,397.	20,903,397.
TOTALS	<u>20,903,397.</u>	<u>20,903,397.</u>

FORM 990PF, PART II - OTHER LIABILITIES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
DEFERRED TAX LIABILITY	7,300,000.
TOTALS	<u>7,300,000.</u>

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN	16,373,516.
TOTAL	<u>16,373,516.</u>

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: CARING FOR COLORADO FOUNDATION
 GRANTEE'S ADDRESS: 4100 E MISSISSIPPI AVE, SUITE 605
 CITY, STATE & ZIP: DENVER, CO 80246
 GRANT DATE: 10/01/2015
 GRANT AMOUNT: 1,200,000.
 GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
 AMOUNT EXPENDED: 855,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/6/2016, 9/29/2017
 VERIFICATION DATE: 10/29/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME: CARING FOR COLORADO FOUNDATION
 GRANTEE'S ADDRESS: 4100 E MISSISSIPPI AVE, SUITE 605
 CITY, STATE & ZIP: DENVER, CO 80246
 GRANT DATE: 08/01/2017
 GRANT AMOUNT: 1,000,000.
 GRANT PURPOSE: PROMOTE HEALTHY LIVING
 AMOUNT EXPENDED: 56,265.
 ANY DIVERSION? NO
 DATES OF REPORTS: 12/21/2017
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME: COLORADO HOSPITAL ASSOCIATION
 GRANTEE'S ADDRESS: 7335 E. ORCHARD RD.; STE. 100
 CITY, STATE & ZIP: GREENWOOD VILLAGE, CO 80111
 GRANT DATE: 05/01/2017
 GRANT AMOUNT: 10,086.
 GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
 AMOUNT EXPENDED: 10,086.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/25/2017
 VERIFICATION DATE: 11/21/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME: COLORADO ACCESS
 GRANTEE'S ADDRESS: 10065 E. HARVARD AVE. STE. 600
 CITY, STATE & ZIP: DENVER, CO 80231
 GRANT DATE: 03/30/2016
 GRANT AMOUNT: 2,000,000.
 GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
 AMOUNT EXPENDED: 2,000,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 5/31/2017
 VERIFICATION DATE: 08/07/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: COOL FROOTZ, LLC
 GRANTEE'S ADDRESS: 1127 AURARIA PKWY. #17
 CITY, STATE & ZIP: DENVER, CO 80204
 GRANT DATE: 05/31/2016
 GRANT AMOUNT: 650,000.
 GRANT PURPOSE: PROMOTE HEALTHY LIVING
 AMOUNT EXPENDED: 512,077.
 ANY DIVERSION? NO
 DATES OF REPORTS: 9/23/2017
 VERIFICATION DATE: 09/25/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

GRANTEE'S NAME: DE BEAUMONT FOUNDATION
 GRANTEE'S ADDRESS: 7501 WISCONSIN AVE. #1310-E
 CITY, STATE & ZIP: BETHESDA, MD 20814
 GRANT DATE: 09/15/2016
 GRANT AMOUNT: 1,000,000.
 GRANT PURPOSE: PROMOTE HEALTHY LIVING
 AMOUNT EXPENDED: 500,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 9/22/2017
 VERIFICATION DATE: 11/13/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME: DENVER PFS, LLC
 GRANTEE'S ADDRESS: 11000 BROKEN LAND PKWY. STE. 700
 CITY, STATE & ZIP: COLUMBIA, MD 21044
 GRANT DATE: 02/12/2016
 GRANT AMOUNT: 1,000,000.
 GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
 AMOUNT EXPENDED: 515,758.
 ANY DIVERSION? NO
 DATES OF REPORTS: 4/25/2017
 VERIFICATION DATE: 05/15/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

GRANTEE'S NAME: EARLY LEARNING VENTURES
 GRANTEE'S ADDRESS: 18 INVERNESS PLACE EAST
 CITY, STATE & ZIP: ENGLEWOOD, CO 80112
 GRANT DATE: 06/15/2015
 GRANT AMOUNT: 375,710.
 GRANT PURPOSE: PROMOTE HEALTHY LIVING
 AMOUNT EXPENDED: 173,200.
 ANY DIVERSION? NO
 DATES OF REPORTS: 6/16/2016 10/24/2016 7/17/2017
 VERIFICATION DATE: 10/15/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

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FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: EARLY LEARNING VENTURES
 GRANTEE'S ADDRESS: 18 INVERNESS PLACE EAST
 CITY, STATE & ZIP: ENGLEWOOD, CO 80112
 GRANT DATE: 10/15/2017
 GRANT AMOUNT: 200,000.
 GRANT PURPOSE: PROMOTE HEALTHY LIVING
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NONE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 NO REPORTS DUE IN CALENDAR YEAR 2017

GRANTEE'S NAME: HCA/HEALTHONE
 GRANTEE'S ADDRESS: 4900 S. MONACO ST.; STE. 380
 CITY, STATE & ZIP: DENVER, CO 80237
 GRANT DATE: 12/05/2017
 GRANT AMOUNT: 8,500,000.
 GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
 AMOUNT EXPENDED:
 ANY DIVERSION? NO
 DATES OF REPORTS: NONE
 VERIFICATION DATE:
 RESULTS OF VERIFICATION:
 NO REPORTS DUE IN CALENDAR YEAR 2017

GRANTEE'S NAME: MYSTRENGTH, INC.
 GRANTEE'S ADDRESS: 8480 E. ORCHARD RD. STE. 4400
 CITY, STATE & ZIP: GREENWOOD VILLAGE, CO 80111
 GRANT DATE: 07/23/2014
 GRANT AMOUNT: 1,500,000.
 GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
 AMOUNT EXPENDED: 1,500,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 8/9/2017
 VERIFICATION DATE: 08/11/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

GRANTEE'S NAME: RXASSURANCE CORPORATION
 GRANTEE'S ADDRESS: 4085 GUADELOUPE ST.
 CITY, STATE & ZIP: BOULDER, CO 80301
 GRANT DATE: 07/01/2015
 GRANT AMOUNT: 500,000.
 GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
 AMOUNT EXPENDED: 500,000.
 ANY DIVERSION? NO
 DATES OF REPORTS: 10/10/2017
 VERIFICATION DATE: 10/13/2017
 RESULTS OF VERIFICATION:
 FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: TELESPINE
GRANTEE'S ADDRESS: 3020 CARBON PL. STE. 204
CITY, STATE & ZIP: BOULDER, CO 80301
GRANT DATE: 07/02/2015
GRANT AMOUNT: 250,000.
GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
AMOUNT EXPENDED: 250,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/7/2017
VERIFICATION DATE: 12/01/2017
RESULTS OF VERIFICATION:
FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

GRANTEE'S NAME: VALUE CARE HEALTH CLINIC
GRANTEE'S ADDRESS: 1050 S. ACADEMY BLVD. STE. 140
CITY, STATE & ZIP: COLORADO SPRINGS, CO 80910
GRANT DATE: 09/01/2015
GRANT AMOUNT: 150,000.
GRANT PURPOSE: IMPROVE ACCESS TO HEALTH CARE
AMOUNT EXPENDED: 150,000.
ANY DIVERSION? NO
DATES OF REPORTS: 9/30/2016, 9/8/2017
VERIFICATION DATE: 09/11/2017
RESULTS OF VERIFICATION:
FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 13

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
KAREN MCNEIL-MILLER 1780 PENNSYLVANIA ST. DENVER, CO 80203	PRESIDENT & CEO 40.00	644,056.	40,477.	0.
RAHN PORTER 1780 PENNSYLVANIA ST. DENVER, CO 80203	CFO, VP OF FINANCE 40.00	443,896.	24,742.	0.
BRUCE BYINGTON 1780 PENNSYLVANIA ST. DENVER, CO 80203	CHIEF IMPACT OFFICER 40.00	340,194.	21,151.	0.
STANFORD WILLIE 1780 PENNSYLVANIA ST. DENVER, CO 80203	CHIEF INVESTMENT OFFICER 40.00	404,462.	30,627.	0.
AMY LATHAM 1780 PENNSYLVANIA ST. DENVER, CO 80203	VP OF PHILANTHROPY 40.00	275,350.	35,681.	0.
DAVIS JEROME 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD CHAIR 4.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 13 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
TOMMY BARNHART 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
CEDRIC BUCHANON 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	
EILEEN BYRNE 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
TOTI CADAVID 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
RUSS DISPENSE 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
JANET L. HOUSER, PHD 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 13 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
VIRGINIA MALONEY, PHD 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
DON MURPHY 1780 PENNSYLVANIA ST. DENVER, CO 80203	BAORD MEMBER 2.00	0.	0.	0.
DIANE H. PADALINO 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
LYDIA PRADO 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
TERRI RICHARDSON 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
SARA C. STRATTON 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 13 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
MARK E. WALLACE, MD, MPH 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
JESSICA YATES 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
	GRAND TOTALS	<u>2,107,958.</u>	<u>152,678.</u>	<u>0.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEESATTACHMENT 14

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>
JONATHAN MANHEIM, MD 1780 PENNSYLVANIA ST DENVER, CO 80203	DIR., HOSPITALIST 40.00	280,499.	36,800.
ANDREAS MYKONIATIS 1780 PENNSYLVANIA ST DENVER, CO 80203	HOSPITALIST DOCTOR 40.00	285,374.	13,500.
RACHEL GROFF 1780 PENNSYLVANIA ST DENVER, CO 80203	HOSPITALIST DOCTOR 40.00	248,715.	36,942.
JULIE KRENZ 1780 PENNSYLVANIA ST DENVER, CO 80203	HOSPITALIST DOCTOR 40.00	245,717.	30,236.
SCOTT JOY 1780 PENNSYLVANIA ST DENVER, CO 80203	DIR., INT. MED. RES. 40.00	244,505.	26,556.
	TOTAL COMPENSATION	<u>1,304,810.</u>	<u>144,034.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 15

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
UCHSC GRADUATE MEDICAL EDUCATION PO BOX 910388 DENVER, CO 80291-0388	RESIDENCY	4,569,873.
UNIVERSITY OF COLORADO MEDICINE PO BOX 725 AURORA, CO 80040-0725	RESIDENCY	2,519,963.
WILLIS TOWERS WATSON 28025 NETWORK PLACE CHICAGO, IL 60677-1280	FINANCIAL ADVISORY	1,555,638.
UCD DIVISION OF INTERNAL MEDICINE 12631 E 17TH, B 180 AURORA, CO 80045	RESIDENCY	464,718.
CENTER FOR SYSTEMS INTEGRATION 2717 WELTON ST DENVER, CO 80205	CONSULTING	309,130.
	TOTAL COMPENSATION	<u>9,419,322.</u>

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

THE COLORADO HEALTH FOUNDATION
1780 PENNSYLVANIA ST.
DENVER, CO 80203
303-953-3672

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

THE COLORADO HEALTH FOUNDATION
THE ONLINE APPLICATION CAN BE FOUND AT WWW.COLORADOHEALTH.ORG.
ONLINE APPLICATION AND INFORMATION TO INCLUDE: COMPLETION OF
LINE-ITEM BUDGET FORM; BUDGET NARRATIVE; BOARD OF DIRECTORS LIST;
BRIEF DESCRIPTION OF KEY STAFF FOR ORGANIZATION AND PROJECT; CURRENT
ANNUAL OPERATING BUDGET; ORGANIZATION'S MOST CURRENT FINANCIAL
STATEMENTS; MOST RECENTLY COMPLETED AUDITED FINANCIAL STATEMENTS.

990PF, PART XV - SUBMISSION DEADLINES

THE COLORADO HEALTH FOUNDATION

GRANT APPLICATION DEADLINES: FEBRUARY 15, JUNE 15, AND OCTOBER 15.

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE COLORADO HEALTH FOUNDATION

TYPES OF ORGANIZATIONS FUNDED: COLORADO ORGANIZATIONS CLASSIFIED AS TAX-EXEMPT UNDER IRS REVENUE CODE 501(C)(3); COLORADO PUBLIC AGENCIES, INCLUDING STATE AND LOCAL GOVERNMENTS. GRANT APPLICATIONS ARE CONSIDERED FOR FUNDING IF THEY ALIGN WITH FUNDING OPPORTUNITIES WITHIN FOUNDATION FOCUS AREAS: ACCESS TO CARE; BEHAVIORAL HEALTH; HEALTHY BEHAVIORS; HEALTHY CHILDREN AND ADOLESCENTS; HEALTHY COMMUNITIES; SOCIAL DETERMINANTS OF HEALTH.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
2040 PARTNERS FOR HEALTH 9801 E COLFAX AVE AURORA, CO 80010	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
36 COMMUTING SOLUTIONS 287 CENTURY CIRCLE, STE 103 LOUISVILLE, CO 80027	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
9 TO 5 COLORADO 1634 DOWNING ST, UNIT A DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	75,050.
A LITTLE SOMETHING 1532 GALENA ST AURORA, CO 80010	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
ACADEMY SCHOOL DISTRICT 20 1110 CHAPEL HILLS DRIVE COLORADO SPRINGS, CO 80920	NONE PC	PROMOTE HEALTHY LIVING	19,324.
ACCESS FUND P.O. BOX 17010 BOULDER, CO 80308	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	11,800.

ATTACHMENT 20

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ACCION, INC. 1441 18TH ST. STE. 150 DENVER, CO 80202	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	2,000.
ACLU OF COLORADO FOUNDATION 303 E. 17TH AVE. SUITE 350 DENVER, CO 80203	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
ALAMOSA SCHOOL DISTRICT RE-11J 209 VICTORIA ALAMOSA, CO 81101	NONE PC	PROMOTE HEALTHY LIVING	59,000.
ALL POINTS TRANSIT 431 S 2ND ST MONTROSE, CO 81401	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
ALLHEALTH NETWORK 155 INVERNESS DRIVE WEST, SUITE 200 ENGLEWOOD, CO 80110	NONE PC	IMPROVE ACCESS TO HEALTH CARE	100,000.
ALTERNATIVES PREGNANCY CENTER 1440 BLAKE ST, SUITE 200 DENVER, CO 80202	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ALZHEIMER'S ASSOCIATION - COLORADO CHAPTER 455 SHERMAN STREET, SUITE 500 DENVER, CO 80203	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	600.
AMERICAN DIABETES ASSOCIATION - COLORADO AREA 2460 W. 26TH AVE., STE. 500C DENVER, CO 80211	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	276,000.
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037-0839	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
AMERICAN SOCIETY ON AGING 575 MARKET STREET, SUITE 2100 SAN FRANCISCO, CA 94105-2869	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	23,333.
AMERICAS FOR CONSERVATION & THE ARTS 1942 BROADWAY ST, SUITE 409 BOULDER, CO 80302	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL 6436 S. RACINE CIR. SUITE 100 CENTENNIAL, CO 80111	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	82,095.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ARAPAHOE HOUSE 8801 LIPAN STREET THORNTON, CO 80260	NONE PC	IMPROVE ACCESS TO HEALTH CARE	183,936.
ARCHULETA SCHOOL DISTRICT 50 JT. 800 B SOUTH 8TH ST. PAGOSA SPRINGS, CO 81147	NONE PC	PROMOTE HEALTHY LIVING	57,260.
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,150.
ASCENDING TO HEALTH RESPITE CARE INC 723 NORTH WEBER STREET, STE 202 COLORADO SPRINGS, CO 80903	NONE PC	IMPROVE ACCESS TO HEALTH CARE	35,000.
ASIAN PACIFIC DEVELOPMENT CENTER OF COLORADO 1537 ALTON STREET AURORA, CO 80010	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
ASSOCIATION OF FUNDRAISING PROFESSIONALS - CO P.O. BOX 24745 DENVER, CO 80224	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ATHMAR PARK NEIGHBORHOOD ASSOCIATION 900 S. PECOS WAY DENVER, CO 80223	NONE PC	PROMOTE HEALTHY LIVING	16,000.
ATTENTION HOMES 1443 SPRUCE ST BOULDER, CO 80302	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
AURORA COMMUNITY CONNECTION FAMILY RESOURCE CENTER 9801 E. COLFAX AVE, SUITE 200 AURORA, CO 80010	NONE PC	PROMOTE HEALTHY LIVING	71,907.
AURORA HEALTH ACCESS C/O COLORADO FNDN FOR PHE 1385 SOUTH COLORADO BLVD #A62 DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	15,283.
AURORA MENTAL HEALTH CENTER 11059 E. BETHANY DR., STE. 200 AURORA, CO 80014	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	90,385.
AURORA PUBLIC SCHOOLS 15701 EAST 1ST AVENUE, SUITE 217 AURORA, CO 80011	NONE PC	PROMOTE HEALTHY LIVING	380,783.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BASE CAMP 1224 E ELIZABETH DR FORT COLLINS, CO 80524	NONE PC	PROMOTE HEALTHY LIVING	25,000.
BASIN MEDICAL CLINIC 421 WEST ADAMS ROAD P.O. BOX 340 NATURITA, CO 81422	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
BAYAUD ENTERPRISES INC. 333 W. BAYAUD AVE. DENVER, CO 80223	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	75,000.
BELL POLICY CENTER 1905 SHERMAN STREET, SUITE 900 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	190,000.
BENEFITS IN ACTION C/O COLORADO NONPROFIT DEV CNTR 789 SHERMAN ST., SUITE 250 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	97,000.
BENT COUNTY LAS ANIMAS COMMUNITY ACTIVITY CENTER 1214 AMB THOMPSON BLVD LAS ANIMAS, CO 81054	NONE PC	PROMOTE HEALTHY LIVING	12,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BESSIE'S HOPE P.O. BOX 12675 DENVER, CO 80212	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,000.
BICYCLE COLORADO 1525 MARKET STREET, SUITE 100 DENVER, CO 80202	NONE PC	PROMOTE HEALTHY LIVING	120,000.
BIG CITY MOUNTAINEERS 1667 VINE STREET DENVER, CO 80206	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
BIG HAIR, BIGGER DREAMS C/O COMMUNITY OUTREACH 2501 CALIFORNIA STREET DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	30,000.
BIG TIMBERS COMMUNITY ALLIANCE C/O CO NP DEV CNTR 789 SHERMAN ST, SUITE 250 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	155,119.
BISHOP MACHEBEUF HIGH SCHOOL P.O. BOX 100676 DENVER, CO 80250-0676	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BLUFF LAKE NATURE CENTER 4755 PARIS ST, #190 DENVER, CO 80239	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	500.
BOULDER COUNTY AREA AGENCY ON AGING PO BOX 471 BOULDER, CO 80306	NONE GOV	IMPROVE ACCESS TO HEALTH COVERAGE	81,425.
BOULDER COUNTY HOUSING AND HUMAN SERVICES 3460 N. BROADWAY STREET BOULDER, CO 80304	NONE GOV	IMPROVE ACCESS TO HEALTH COVERAGE	90,370.
BOULDER COUNTY PUBLIC HEALTH 3450 BROADWAY BOULDER, CO 80304	NONE GOV	PROMOTE HEALTHY LIVING	46,278.
BOULDER VALLEY SCHOOL DISTRICT RE-2 6500 E. ARAPAHOE RD. BOULDER, CO 80303	NONE PC	PROMOTE HEALTHY LIVING	21,326.
BOY SCOUTS OF AMERICA, DENVER AREA COUNCIL 10455 WEST 6TH AVENUE, SUITE 100 DENVER, CO 80215	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BOYS & GIRLS CLUBS IN COLORADO INC 2017 W 9TH AVE DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	651,829.
BOYS AND GIRLS CLUB OF LA PLATA COUNTY INC 2750 MAIN AVENUE LA PLATA, CO 81301	NONE PC	PROMOTE HEALTHY LIVING	50,000.
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY 1115 10TH STREET ALAMOSA, CO 81101	NONE PC	PROMOTE HEALTHY LIVING	24,860.
BRIGHT FUTURES 657 W COLORADO AVE P.O. BOX 4216 TELLURIDE, CO 81435	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
BRIGHTON 27J SCHOOL DISTRICT 18551 EAST 160TH AVENUE BRIGHTON, CO 80601	NONE PC	PROMOTE HEALTHY LIVING	60,270.
BUFFALO SCHOOL DISTRICT RE-4J 315 LEE P.O. BOX 198 MERINO, CO 80741	NONE PC	PROMOTE HEALTHY LIVING	15,300.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
C3 PTSA 1551 S MONROE ST DENVER, CO 80210	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,500.
CANON CITY SCHOOL DISTRICT FREMONT RE-1 101 NORTH 14TH STREET CANON CITY, CO 81212	NONE PC	PROMOTE HEALTHY LIVING	631,997.
CAPACITY BUILDERS, INC 418 W BROADWAY FARMINGTON, NM 87401	NONE PC	PROMOTE HEALTHY LIVING	20,300.
CARBONDALE COUNCIL ON ARTS AND HUMANITIES 76 S. 4TH STREET CARBONDALE, CO 81623	NONE PC	PROMOTE HEALTHY LIVING	10,000.
CAREERWISE COLORADO 400 S. COLORADO BLVD., STE. 700 DENVER, CO 80246	NONE PC	IMPROVE ACCESS TO HEALTH CARE	400,000.
CASA OF THE SEVENTH JUDICIAL DISTRICT INC 301 N. CASCADE AVE. PO BOX 1708 MONTROSE, CO 81402	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CATHOLIC CHARITIES OF CENTRAL COLORADO INC 228 N CASCADE AVE COLORADO SPRINGS, CO 80903	NONE PC	IMPROVE ACCESS TO HEALTH CARE	36,335.
CATHOLIC CHARITIES OF DENVER 4045 PECOS ST DENVER, CO 80211	NONE PC	PROMOTE HEALTHY LIVING	11,465.
CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION 1150 KELLY JOHNSON BLVD. SUITE 204 COLORADO SPRINGS, CO 80920	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	139,250.
CELEBRATE THE BEAT 3087 TEJON ST. UNIT A DENVER, CO 80211	NONE PC	PROMOTE HEALTHY LIVING	87,100.
CENTENNIAL MENTAL HEALTH CENTER, INC. 211 W. MAIN ST. STERLING, CO 80751	NONE PC	IMPROVE ACCESS TO HEALTH CARE	124,200.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT 550 S. SYLVESTER AVE. CENTER, CO 81125	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; PROMOTE HEALTHY	217,017.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR AFRICAN AMERICAN HEALTH 3601 MARTIN LUTHER KING BOULEVARD DENVER, CO 80205	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	349,040.
CENTER FOR CREATIVE LEADERSHIP 850 LEADER WAY COLORADO SPRINGS, CO 80905	NONE PC	IMPROVE ACCESS TO HEALTH CARE	503,872.
CENTER FOR EXCELLENCE IN HEALTH CARE JOURNALISM 10 NEFF HALL COLUMBIA, MO 65211	NONE SO I	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	16,000.
CENTER FOR HEALTH PROGRESS PO BOX 18877 1245 E COLFAX DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	368,050.
CENTER FOR IMPROVING VALUE IN HEALTH CARE 950 S. CHERRY ST., STE. 208 DENVER, CO 80246	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	915,000.
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET A BROOKLYN, NY 11237	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER FOR RESTORATIVE PROGRAMS P.O. BOX 1775 ALAMOSA, CO 81101	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	20.
CENTER FOR WORK EDUCATION AND EMPLOYMENT, INC. 1175 OSAGE STREET, #300 DENVER, CO 80204	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
CENTRAL CITY OPERA HOUSE ASSOCIATION 400 SOUTH COLORADO BOULEVARD, #530 DENVER, CO 80246	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	2,500.
CENTRO DE LA FAMILIA 1287 LAKE PLAZA DR COLORADO SPRINGS, CO 80906	NONE PC	IMPROVE ACCESS TO HEALTH CARE	18,300.
CENTURA HEALTH - ST. ANTHONY HOSPITAL N HEALTH FDN 1150 KELLY JOHNSON BLVD, SUITE 204 COLORADO SPRINGS, CO 80920	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
CENTUS COUNSELING, CONSULTING AND EDUCATION MAIN OFFICE: 2696 S. COLORADO BLVD. SUITE 380 DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH CARE	26,540.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHALKBEAT INC 1239 BROADWAY, SUITE 703B NEW YORK, NY 10001	NONE PC	PROMOTE HEALTHY LIVING	187,500.
CHEF ANN FOUNDATION 3004 ARAPAHOE AVE BOULDER, CO 80303	NONE PC	PROMOTE HEALTHY LIVING	147,365.
CHERRY CREEK SCHOOLS 9150 EAST UNION AVENUE ROOM #220 GREENWOOD VILLAGE, CO 80111	NONE PC	PROMOTE HEALTHY LIVING	75,200.
CHILD AND MIGRANT SERVICES, INC. PO BOX 1038 PALISADE, CO 81526	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,000.
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E. 16TH AVE., B045 AURORA, CO 80045	NONE PC	PROMOTE HEALTHY LIVING	412,586.
CHILDREN'S MUSEUM OF DENVER, INC. 2121 CHILDREN'S MUSEUM DRIVE DENVER, CO 80211	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	7,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CHINOOK FUND 1031 33RD STREET DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	31,000.
CITY AND COUNTY OF DENVER - OFFICE OF CHILDREN'S 201 W. COLFAX AVE, DEPT. 1107 DENVER, CO 80202	NONE GOV	IMPROVE ACCESS TO HEALTH CARE	30,000.
CITY AND COUNTY OF DENVER - OFFICE ON AGING 201 W. COLFAX AVE DENVER, CO 80202	NONE GOV	IMPROVE ACCESS TO HEALTH COVERAGE	29,200.
CITY OF AURORA - OFFICE OF INT'L AND IMMIGRANT 15151 E. ALAMEDA PKWY., SUITE 5900 AURORA, CO 80012	NONE GOV	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
CITY OF COMMERCE CITY 7887 E. 60TH AVE. COMMERCE CITY, CO 80022	NONE GOV	PROMOTE HEALTHY LIVING	20,000.
CITY OF GREELEY 1000 10TH STREET GREELEY, CO 80631	NONE GOV	PROMOTE HEALTHY LIVING	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CITY OF LONGMONT 350 KIMBARK STREET LONGMONT, CO 80501	NONE GOV	IMPROVE ACCESS TO HEALTH CARE	110,947.
CIVIC CANOPY 3532 FRANKLIN STREET, SUITE H DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	370,239.
CLINICA FAMILY HEALTH 1345 PLAZA COURT NORTH LAFAYETTE, CO 80026	NONE PC	IMPROVE ACCESS TO HEALTH CARE	600,000.
CLINICA TEPEYAC 5075 LINCOLN STREET DENVER, CO 80216	NONE PC	IMPROVE ACCESS TO HEALTH CARE	243,900.
CLUB AMERICA WMV 50 E. MAIN STREET PO BOX 717 SILVER CLIFF, CO 81252	NONE PC	PROMOTE HEALTHY LIVING	8,000.
COLLABORATIVE FAMILY HEALTHCARE COALITION P.O. BOX 23980 ROCHESTER, NY 14692	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	100.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLLEGE TRACK 112 LINDEN ST OAKLAND, CA 94607	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	7,500.
COLORADO ACADEMY 3800 SOUTH PIERCE STREET DENVER, CO 80235	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.
COLORADO ACADEMY OF FAMILY PHYSICIANS FOUNDATION 2224 S. FRASER STREET, UNIT 1 AURORA, CO 80014	NONE SO I	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,500.
COLORADO ACADEMY OF LIFELONG LEARNING PO BOX 3893 GRGEENWOOD VILLAGE, CO 80155	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,000.
COLORADO ACTION FOR HEALTHY KIDS P.O. BOX 2995 LITTLETON, CO 80161	NONE PC	PROMOTE HEALTHY LIVING	277,746.
COLORADO AFRICAN ORGANIZATION 6795 E. TENNESSEE AVE., SUITE 250 DENVER, CO 80224	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO ALLIANCE FOR HEALTH EQUITY AND PRACTICE 5250 LEETSDALE DR SUITE 110 DENVER, CO 80246	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	49,212.
COLORADO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE 455 SHERMAN STREET, SUITE 468 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE	152,174.
COLORADO ASSOCIATION FOR THE EDUC OF YOUNG CHILD P.O. BOX 631326 HIGHLANDS RANCH, CO 80163-1326	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
COLORADO ASSOCIATION OF FUNDERS 600 SOUTH CHERRY STREET, SUITE 1200 DENVER, CO 80246	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	30,000.
COLORADO ASSOCIATION OF LOCAL PUBLIC HEALTH OFFICE 1385 S. COLORADO BLVD. #622 DENVER, CO 80222	NONE PC	PROMOTE HEALTHY LIVING	25,000.
COLORADO BALLET COMPANY 1075 SANTA FE DRIVE DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	26,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO BEHAVIORAL HEALTHCARE COUNCIL 1580 LOGAN ST, STE 400 DENVER, CO 80203	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	4,000.
COLORADO BLACK HEALTH COLLABORATIVE 17815 E POWERS DRIVE CENTENNIAL, CO 80015	NONE PC	IMPROVE ACCESS TO HEALTH CARE	232,500.
COLORADO BUSINESS GROUP ON HEALTH 12640 WEST CEDAR DRIVE LAKEWOOD, CO 80228	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	235,000.
COLORADO CEASEFIRE OUTREACH INC PO BOX 7501 DENVER, CO 80207	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
COLORADO CENTER FOR NURSING EXCELLENCE 5390 EAST YALE CIRCLE, SUITE 102 DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH CARE	704,877.
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN STREET, SUITE 300 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; PROMOTE HEALTHY	390,225.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN STREET, SUITE 420 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; PROMOTE HEALTHY	450,500.
COLORADO CHILDREN'S CHORALE 2420 W. 26TH AVENUE SUITE 350D DENVER, CO 80211	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	2,000.
COLORADO CHILDREN'S HEALTHCARE ACCESS PROGRAM 789 SHERMAN ST, SUITE 250 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	20,000.
COLORADO CHILDREN'S IMMUNIZATION COALITION 13123 E. 16TH AVE B281 AURORA, CO 80045	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	96,205.
COLORADO CIVIC ENGAGEMENT ROUNDTABLE PO BOX 1620 DENVER, CO 80201	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA STREET DENVER, CO 80205	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	130,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CO COLLABORATIVE TO REDUCE UNINTENDED PREGNANCY 4100 E MISSISSIPPI AVE, STE 605 DENVER, CO 80246	NONE NC	PROMOTE HEALTHY LIVING	1,000,000.
COLORADO COMMON CAUSE 1536 WYNKOOP ST, SUITE 300 DENVER, CO 80202	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	30.
COLORADO COMMUNITY COLLEGE SYSTEM FOUNDATION 9101 E. LOWRY BLVD. DENVER, CO 80230	NONE SO I	IMPROVE ACCESS TO HEALTH CARE	167,091.
COLORADO COMMUNITY HEALTH NETWORK 600 GRANT ST., STE. 800 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	554,678.
COLORADO CONSUMER HEALTH INITIATIVE 1420 OGDEN ST, SUITE A1 DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	225,000.
COLORADO CRIMINAL JUSTICE REFORM COALITION 1212 MARIPOSA ST. #6 DENVER, CO 80204	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	75,250.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO CROSS-DISABILITY COALITION 1385 S COLORADO BLVD, #610-A DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	120,000.
COLORADO DEMOCRACY NETWORK 1624 MARKET ST. STE 475 P.O. BOX 816 DENVER, CO 80201	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,000.
CO DEPARTMENT OF HEALTH CARE POLICY AND FINANCING 1570 GRANT STREET DENVER, CO 80203	NONE GOV	IMPROVE ACCESS TO HEALTH COVERAGE; HEALTH CARE	1,426,974.
CO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	NONE GOV	PROMOTE HEALTHY LIVING	129,100.
COLORADO DIGITAL HEALTH INC DBA PRIME HEALTH 3001 BRIGHTON BLVD. #208 DENVER, CO 80216	NONE PC	IMPROVE ACCESS TO HEALTH CARE	409,080.
COLORADO FISCAL INSTITUTE 1905 SHERMAN STREET, SUITE 225 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO FUNDERS FOR INCLUSIVENESS AND EQUITY 1666 S UNIVERSITY BLVD DENVER, CO 80210	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,500.
COLORADO GERONTOLOGICAL SOCIETY 1330 LEYDEN ST, #148 DENVER, CO 80220	NONE PC	IMPROVE ACCESS TO HEALTH CARE; HEALTH COVERAGE	288,170.
COLORADO HEALTH INSTITUTE 303 E. 17TH AVENUE STE 930 DENVER, CO 80203	NONE POF	IMPROVE ACCESS TO HEALTH COVERAGE; HEALTH CARE	1,736,316.
COLORADO HEALTHCARE COMMUNICATORS P.O. BOX 461207 GLENDALE, CO 80246	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
COLORADO HIGH SCHOOL CHARTER 1175 OSAGE ST DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	58,069.
COLORADO HOSPITAL ASSOCIATION 7335 EAST ORCHARD ROAD, SUITE 100 GREENWOOD VILLAGE, CO 80111	NONE NC	IMPROVE ACCESS TO HEALTH CARE	10,086.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO HOUSING FINANCE AUTHORITY 1981 BLAKE ST. DENVER, CO 80202	NONE GOV	PROMOTE HEALTHY LIVING	1,300,000.
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT STREET DENVER, CO 80203	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	500.
COLORADO IMMIGRANT RIGHTS COALITION 2525 W ALAMEDA AVE DENVER, CO 80219	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	110,100.
COLORADO INDEPENDENT 8273 E 29TH PL DENVER, CO 80238	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	100.
COLORADO LATINO LEADERSHIP, ADVOCACY AND RESEARCH 4755 PARIS ST, STE 300 DENVER, CO 80239	NONE PC	PROMOTE HEALTHY LIVING	70,000.
COLORADO LEAGUE OF CHARTER SCHOOLS 2696 S COLORADO BLVD, SUITE 250 DENVER, CO 80222	NONE PC	PROMOTE HEALTHY LIVING	151,750.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO LEGAL SERVICES 1905 SHERMAN STREET, SUITE 400 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	193,000.
COLORADO LIEUTENANT GOVERNOR'S OFFICE 130 STATE CAPITOL DENVER, CO 80203	NONE GOV	IMPROVE ACCESS TO HEALTH CARE	164,000.
COLORADO MENTAL WELLNESS NETWORK 915 E 9TH AVE DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
COLORADO MESA UNIVERSITY FOUNDATION 1100 NORTH AVENUE GRAND JUNCTION, CO 81501	NONE PC	IMPROVE ACCESS TO HEALTH CARE	249,769.
COLORADO MOUNTAIN COLLEGE FOUNDATION 802 GRAND AVENUE GLENWOOD SPRINGS, CO 81601	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN STREET, SUITE 240 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CO OFFICE OF ECONOMIC DEVELOPMENT AND INT'L TRADE 1625 BROADWAY SUITE 2700 DENVER, CO 80246	NONE GOV	PROMOTE HEALTHY LIVING	101,000.
CO ORG FOR LATINA OPPORTUNITY AND REPRODUCTIVE RTS PO BOX 40991 DENVER, CO 80204	NONE PC	IMPROVE ACCESS TO HEALTH CARE; HEALTH COVERAGE	135,000.
COLORADO PEOPLE'S ALLIANCE 700 KALAMATH ST. STE 202 DENVER, CO 80204	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	125,000.
COLORADO PREVENTION ALLIANCE 1385 S. COLORADO BLVD BUILDING A, SUITE 622 DENVER, CO 80222	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	6,250.
COLORADO PUBLIC HEALTH ASSOCIATION 1385 S COLORADO BLVD, SUITE A-622 DENVER, CO 80222	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	4,890.
COLORADO PUBLIC INTEREST RESEARCH FOUNDATION 1543 WAZEE ST STE 330 DENVER, CO 80202	NONE PC	PROMOTE HEALTHY LIVING	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO PUBLIC RADIO BRIDGES BROADCAST CENTER 7409 SOUTH ALTON COURT CENTENNIAL, CO 80112	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,674.
COLORADO RAPIDS YOUTH SOCCER CLUB 1001 SOUTH MONACO PARKWAY, SUITE 210 DENVER, CO 80224	NONE PC	PROMOTE HEALTHY LIVING	70,000.
COLORADO RURAL HEALTH CENTER 3033 S. PARKER RD., STE. 606 AURORA, CO 80014	NONE PC	IMPROVE ACCESS TO HEALTH CARE	300,000.
COLORADO SPRINGS FIRE DEPARTMENT 375 PRINTERS PARKWAY COLORADO SPRINGS, CO 80910	NONE GOV	IMPROVE ACCESS TO HEALTH CARE	100,000.
COLORADO SPRINGS SCHOOL DISTRICT 11 1115 N. EL PASO. COLORADO SPRINGS, CO 80903	NONE GOV	PROMOTE HEALTHY LIVING	160,000.
COLORADO STATE UNIVERSITY FOUNDATION P. O. BOX 1870 FORT COLLINS, CO 80522-1870	NONE PC	PROMOTE HEALTHY LIVING	723,946.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO STATEWIDE PARENT COALITION 7150 HOOKER STREET WESTMINSTER, CO 80030	NONE PC	PROMOTE HEALTHY LIVING	60,000.
COLORADO SYMPHONY ASSOCIATION 1000 14TH STREET, #15 DENVER, CO 80202-2333	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.
COLORADO YOUTH CONGRESS 1640 N DOWNING ST, #102 DENVER, CO 80218	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
COLORADO YOUTH TENNIS FOUNDATION 3300 E BAYAUD AVE, SUITE 201 DENVER, CO 80209	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,500.
COMEBACK YOGA P.O. BOX 27621 DENVER, CO 80227	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	500.
COMMON GROUND MONTROSE PO BOX 965 MONTROSE, CO 81402-8876	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	500,000.
COMMUNITY FOUNDATION OF THE SAN LUIS VALLEY PO BOX 1093 ALAMOSA, CO 81101	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,500.
COMMUNITY FOUNDATION SERVING BOULDER COUNTY 1123 SPRUCE ST. BOULDER, CO 80302	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	135,000.
COMMUNITY HEALTH ACTION COALITION 309 E. 3RD AVE. SMILEY BLDG, SUITE #20A DURANGO, CO 81301	NONE PC	IMPROVE ACCESS TO HEALTH CARE	97,965.
COMMUNITY HEALTH PARTNERSHIP 6005 DELMONICO DRIVE SUITE 225 COLORADO SPRINGS, CO 80919	NONE PC	IMPROVE ACCESS TO HEALTH CARE	187,439.
COMMUNITY HEALTH SERVICES 0405 CASTLE CREEK RD SUITE 201 ASPEN, CO 81611	NONE PC	PROMOTE HEALTHY LIVING	21,827.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITY RESOURCE CENTER 789 SHERMAN STREET, SUITE 210 DENVER, CO 80203	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	9,100.
COMPANEROS FOUR CORNERS IMMIGRANT RESOURCE CENTER 701 CAMINO DEL RIO, SUITE 309 DURANGO, CO 81301	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	15,000.
CONCRETE COUCH 412 E VERMIJO ST COLORADO SPRINGS, CO 80903	NONE PC	PROMOTE HEALTHY LIVING	5,500.
CONNECT FOR HEALTH COLORADO 3773 CHERRY CREEK NORTH DRIVE SUITE 1025 DENVER, CO 80209	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	2,500,000.
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVENUE, NW SUITE 300 WASHINGTON, DC 05446	NONE PC	PROMOTE HEALTHY LIVING	150,000.
CREA RESULTS C/O MENTAL HEALTH CENTER OF DENVER 4141 E. DICKINSON PLACE DENVER, CO 80222	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CREATIVE STRATEGIES FOR CHANGE 3359 HIGH ST., UNIT A DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	25,000.
CULTIVANDO 7290 MAGNOLIA STREET COMMERCE CITY, CO 80022	NONE PC	PROMOTE HEALTHY LIVING	275,000.
DE BEAUMONT FOUNDATION 7501 WISCONSIN AVE #1310- E BETHESDA, MD 20814	NONE PF	PROMOTE HEALTHY LIVING	500,000.
DEFENDERS OF WILDLIFE 1130 17TH ST, NW WASHINGTON, DC 20036	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
DELTA COUNTY SCHOOL DISTRICT 50(J) 7655 2075 RD. DELTA, CO 81416	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	112,396.
DELTA DENTAL OF COLORADO FOUNDATION 4582 SOUTH ULSTER STREET, SUITE 800 DENVER, CO 80237	NONE SO I	IMPROVE ACCESS TO HEALTH CARE	750,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DELTA MEMORIAL HOSPITAL CLINICS 1501 E 3RD ST. DELTA, CO 81416	NONE PC	IMPROVE ACCESS TO HEALTH CARE	250,000.
DELTA MONTROSE YOUTH SERVICES 315 S 7TH STREET MONTROSE, CO 81401	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
DENVER ACADEMY 4400 E. ILIFF AVENUE DENVER, CO 80222	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	7,000.
DENVER AFTERSCHOOL ALLIANCE 201 W. COLFAX AVENUE DENVER, CO 80202	NONE GOV	PROMOTE HEALTHY LIVING	40,000.
DENVER ARTS AND SKILLS CENTER 3407 FRANKLIN ST. DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	70,000.
DENVER BIKE SHARING 2737 LARIMER ST, SUITE A DENVER, CO 80205	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DENVER BOTANIC GARDENS 909 YORK STREET DENVER, CO 80206	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	7,200.
DENVER CASA 960 N CLARKSON ST DENVER, CO 80218	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	100.
DENVER CENTER FOR THE PERFORMING ARTS 1101 13TH STREET DENVER, CO 80204	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.
DENVER CIVIC VENTURES INC 1515 ARAPAHOE ST TOWER 2, STE 400 DENVER, CO 80202	NONE PC	PROMOTE HEALTHY LIVING	150,000.
DENVER DELTA INC PO BOX 7330 DENVER, CO 80207	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,500.
DENVER HEALTH AND HOSPITALS FOUNDATION 655 BROADWAY, SUITE 750 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	655,959.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DENVER HOMELESS OUT LOUD 2260 CALIFORNIA ST DENVER, CO 80205	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	20.
DENVER INDIAN HEALTH AND FAMILY SERVICES INC. 2880 W HOLDEN PL DENVER, CO 80204	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
DENVER LANGUAGE SCHOOL PTA 451 NEWPORT ST DENVER, CO 80220	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,000.
DENVER METRO CHAMBER LEADERSHIP FOUNDATION 1445 MARKET STREET DENVER, CO 80202	NONE PC	PROMOTE HEALTHY LIVING; GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	50,353.
DENVER PFS, LLC C/O ENTERPRISE COMMUNITY PARTNERS, INC. COLUMBIA, MD 21044	NONE NC	IMPROVE ACCESS TO HEALTH CARE	326,450.
DENVER POLICE FOUNDATION PO BOX 40483 DENVER, CO 80204	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DENVER POLICE LAW ENFORCEMENT MUSEUM P.O. BOX 9140 DENVER, CO 80209-0140	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN STREET, 9TH FLOOR DENVER, CO 80203	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	10,000.
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND P.O. BOX 100312 DENVER, CO 80250	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
DENVER REGIONAL COUNCIL OF GOVERNMENTS 1290 BROADWAY, SUITE 100 DENVER, CO 80203	NONE GOV	IMPROVE ACCESS TO HEALTH COVERAGE	100,000.
DENVER RESCUE MISSION 6100 SMITH ROAD P.O. BOX 17983 DENVER, CO 80217	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	7,000.
DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN ST, SUITE 610 DENVER, CO 80203	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DENVER SCHOOL OF THE ART FRIENDS FOUNDATION 7111 MONTVIEW BLVD DENVER, CO 80220	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,600.
DENVER URBAN GARDENS 1031 33RD ST, SUITE 100 DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	300,000.
DESTINATION IMAGINATION COLORADO 701 S LOGAN ST, SUITE 10 DENVER, CO 80209	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	500.
DISTRICT 50 EDUCATION FOUNDATION 7002 RALEIGH WESTMINSTER, CO 80030	NONE PC	PROMOTE HEALTHY LIVING	23,575.
DISTRICT ONE 129 KANSAS WALSENBURG, CO 81089	NONE PC	PROMOTE HEALTHY LIVING	50,000.
DOCTORS CARE 609 W. LITTLETON BLVD., SUITE 100 LITTLETON, CO 80120	NONE PC	IMPROVE ACCESS TO HEALTH CARE	190,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
DOLORES SCHOOL DISTRICT 100 NORTH 6TH STREET P.O. BOX 727 DOLORES, CO 81323	NONE PC	IMPROVE ACCESS TO HEALTH CARE	478,000.
DOUGLAS COUNTY SCHOOL DISTRICT 620 WILCOX ST. CASTLE ROCK, CO 80104	NONE PC	PROMOTE HEALTHY LIVING	40,000.
DOVE CREEK COMMUNITY HEALTH CLINIC 495 W. 4TH STREET DOVE CREEK, CO 81324	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST. AURORA, CO 80010	NONE PC	PROMOTE HEALTHY LIVING	31,500.
EAGLE COUNTY HEALTH AND HUMAN SERVICES 500 BROADWAY EAGLE, CO 81631	NONE GOV	PROMOTE HEALTHY LIVING	72,371.
EARLY CHILDHOOD COUNCIL LEADERSHIP ALLIANCE 4891 INDEPENDENCE ST, SUITE 140 WHEAT RIDGE, CO 80033	NONE PC	PROMOTE HEALTHY LIVING	104,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EARLY CHILDHOOD PARTNERS PO BOX 18536 AVON, CO 81620	NONE PC	PROMOTE HEALTHY LIVING	18,000.
EARLY LEARNING VENTURES 18 INVERNESS PLACE EAST ENGLEWOOD, CO 80112	NONE POF	PROMOTE HEALTHY LIVING	100,000.
EARLY MILESTONES COLORADO 165 MADISON STREET DENVER, CO 80206	NONE PC	PROMOTE HEALTHY LIVING	100,000.
EAST GRAND SCHOOL DISTRICT 299 CO RD 611 GRANBY, CO 80446	NONE PC	PROMOTE HEALTHY LIVING	37,500.
EASTERSEALS COLORADO 5755 W. ALAMEDA AVE. LAKEWOOD, CO 80226	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	83,600.
ECDC AFRICAN COMMUNITY CENTER 5250 LEETSDALE DRIVE SUITE 200 DENVER, CO 80246	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EL CENTRO AMISTAD 2222 14TH STREET BOULDER, CO 80302	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	75,000.
EL COMITE DE LONGMONT, INC 455 KIMBARK STREET LONGMONT, CO 80501	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
EL PASO COUNTY PUBLIC HEALTH 1675 W GARDEN OF THE GODS RD COLORADO SPRINGS, CO 02044	NONE GOV	PROMOTE HEALTHY LIVING	136,356.
ELEVATION COMMUNITY LAND TRUST LLC 305 PARK AVE. W. UNIT B DENVER, CO 80205	NONE SO I	IMPROVE ACCESS TO AFFORDABLE HOUSING	5,000,000.
EMERGENCY FAMILY ASSISTANCE ASSOCIATION 1575 YARMOUTH AVE BOULDER, CO 80304	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
EMPOWERMENT PROGRAM INC 1600 YORK STREET DENVER, CO 80206	NONE PC	IMPROVE ACCESS TO HEALTH CARE	43,400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ENGLEWOOD SCHOOL DISTRICT 4101 SOUTH BANNOCK ENGLEWOOD, CO 80110	NONE PC	PROMOTE HEALTHY LIVING	28,939.
ENTERPRISE COMMUNITY PARTNERS INC 110 16TH STREET, SUITE 760 DENVER, CO 80202	NONE PC	PROMOTE HEALTHY LIVING	75,000.
FALCON SCHOOL DISTRICT 49 10850 E WOODMEN RD FALCON, CO 80831	NONE PC	PROMOTE HEALTHY LIVING	52,174.
FAMILIES FORWARD RESOURCE CENTER C/O CO NP DEV CTR 789 SHERMAN STREET, SUITE 250 DENVER, CO 80203	NONE PC	PROMOTE HEALTHY LIVING	75,000.
FAMILIES OF CHARACTER 6456 S QUEBEC ST, #750 CENTENNIAL, CO 80111	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,930.
FAMILY AND INTERCULTURAL RESOURCE CENTER 251 WEST 4TH P.O. BOX 1636 SILVERTHORNE, CO 80498	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; PROMOTE HEALTHY LIVING	240,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FAMILY LEARNING CENTER INC 3164 34TH STREET BOULDER, CO 80301	NONE PC	PROMOTE HEALTHY LIVING	125,000.
FAMILY RESOURCE CENTER 120 MAIN STREET STERLING, CO 80751	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,000.
FLORENCE CRITTENTON SERVICES OF COLORADO 96 S. ZUNI ST. DENVER, CO 80223	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	131,332.
FOUNDATION FIGHTING BLINDNESS 7168 COLUMBIA GATEWAY DR, SUITE 100 COLUMBIA, MD 21046	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.
FREEDOM SERVICE DOGS 7193 S DILLON CT ENGLEWOOD, CO 80112	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,000.
FRIENDS OF PEAK TO PEAK 800 MERLIN DR LAFAYETTE, CO 80026	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	2,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
FRIENDS OF THE DENVER FIRE DEPT PO BOX 12014 DENVER, CO 80212-0014	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
FRIENDS OF THE HAVEN P.O. BOX 102375 DENVER, CO 80250	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
FUND FOR A HEALTHIER COLORADO 1536 WYNKOOP ST, STE 224 DENVER, CO 80202	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
GARFIELD COUNTY SCHOOL DISTRICT 16 281 NORTH PARACHUTE AVE. PO BOX 68 PARACHUTE, CO 81635	NONE PC	PROMOTE HEALTHY LIVING	77,645.
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	23,900.
GIRLS ON THE RUN OF THE ROCKIES 15101 E. ILIFF AVE., SUITE 200 AURORA, CO 80114	NONE PC	PROMOTE HEALTHY LIVING	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GLOBAL HEALTH FOUNDATION 1031 33RD ST, STE 174 DENVER, CO 80205	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
GOFARM C/O COMMUNITY FAITH IN ACTION P.O. BOX 895 GOLDEN, CO 80402	NONE PC	PROMOTE HEALTHY LIVING	62,950.
GOLD CROWN FOUNDATION 7400 E. CRESTLINE CIR. #200 GREENWOOD VILLAGE, CO 80111	NONE PC	PROMOTE HEALTHY LIVING	25,000.
GOLDEN CIVIC FOUNDATION P.O. BOX 1538 GOLDEN, CO 80402	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.
GRAND BEGINNINGS 416 BYERS AVE HOT SULPHUR SPRINGS, CO 80451	NONE PC	PROMOTE HEALTHY LIVING	23,166.
GRAND COUNTY PUBLIC HEALTH 150 MOFFAT AVE. HOT SULPHUR SPRINGS, CO 80451	NONE GOV	PROMOTE HEALTHY LIVING	22,809.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GRAND VALLEY STATE UNIVERSITY THE FOUNDATION REVIEW 201 FRONT AVE, SW SUITE 20 GRAND RAPIDS, MI 49504	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	20,000.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVE, NW SUITE 1200 WASHINGTON, DC 20036	NONE PC	PROMOTE HEALTHY LIVING	106,375.
GREAT OUTDOORS COLORADO TRUST FUND 1900 GRANT ST, SUITE 725 DENVER, CO 80203	NONE GOV	PROMOTE HEALTHY LIVING	1,000,000.
GREATER ARKANSAS RIVER NATURE ASSOCIATION 128 E 1ST ST, SUITE 205 (MAILING PO BOX 1522) SALIDA, CO 81201	NONE PC	PROMOTE HEALTHY LIVING	5,000.
GROUNDWORK DENVER INCORPORATED 3050 CHAMPA ST, SECOND FLOOR DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	100,000.
GROWING HOME 3489 WEST 72ND AVE., SUITE 112 WESTMINSTER, CO 80030	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	104,148.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GROWING PARTNERS C/O SOUTHERN UTE COMMUNITY ACTION PO BOX 800 IGNACIO, CO 81137	NONE PC	PROMOTE HEALTHY LIVING	57,200.
GUNNISON COUNTY DEPT OF HEALTH AND HUMAN SERVICES 225 N. PINE ST. STE. B GUNNISON, CO 81230	NONE GOV	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	34,858.
HABITAT FOR HUMANITY OF METRO DENVER, INC. 3245 ELIOT ST DENVER, CO 80211	NONE PC	PROMOTE HEALTHY LIVING	80,000.
HARRISON SCHOOL DISTRICT 2 1060 HARRISON ROAD COLORADO SPRINGS, CO 80905	NONE PC	PROMOTE HEALTHY LIVING	335,248.
HAYDEN SCHOOL DISTRICT 495 E JEFFERSON AVE P.O. BOX 70 HAYDEN, CO 81639	NONE PC	PROMOTE HEALTHY LIVING	40,891.
HEALTH DISTRICT OF NORTHERN LARIMER COUNTY 120 BRISTLECONE DRIVE FORT COLLINS, CO 80524	NONE PC	IMPROVE ACCESS TO HEALTH CARE; HEALTH COVERAGE	354,472.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HEALTH SOLUTIONS 41 MONTEBELLO RD. STE. 202 PUEBLO, CO 81001	NONE PC	IMPROVE ACCESS TO HEALTH CARE	100,000.
HEALTHTEAMWORKS 14143 DENVER WEST PKWY, STE 100 GOLDEN, CO 80401	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	840,000.
HEALTHY COMMUNITY FOOD SYSTEMS (HCFS) 2727 CR 134 HESPERUS, CO 81326	NONE PC	PROMOTE HEALTHY LIVING	15,000.
HEART & HAND CENTER 2758 WELTON ST, STE 204 DENVER, CO 80205	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,500.
HIGH LINE CANAL CONSERVANCY 915 SOUTH PEARL STREET SUITE 106 DENVER, CO 80113	NONE PC	PROMOTE HEALTHY LIVING	68,250.
HIGH POINT ACADEMY 6750 NORTH DUNKIRK STREET AURORA, CO 80019	NONE PC	PROMOTE HEALTHY LIVING	80,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HIGH VALLEY COMMUNITY CENTER INC 595 GRAND AVE. DEL NORTE, CO 81132	NONE PC	PROMOTE HEALTHY LIVING	20,000.
HILLTOP COMMUNITY RESOURCES, INC. 1331 HERMOSA AVE GRAND JUNCTION, CO 81506	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	175,898.
HISPANIC AFFAIRS PROJECT 300 N. CASCADE AVENUE SUITE C4 MONTROSE, CO 81401	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
HISTORY COLORADO 1200 BROADWAY DENVER, CO 80203	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
HEMOCARE & HOSPICE OF THE VALLEY 1901 GRAND AVE SUITE 206 GLENWOOD SPRINGS, CO 81601	NONE PC	IMPROVE ACCESS TO HEALTH CARE	86,350.
HOPE COMMUNITIES 2543 CALIFORNIA STREET DENVER, CO 80205	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HOPE OF THE GRAND VALLEY P.O. BOX 532 FRUITA, CO 81521	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
HOPEWEST 3090 NORTH 12 STREET, UNIT B GRAND JUNCTION, CO 81506	NONE PC	IMPROVE ACCESS TO HEALTH CARE	400,000.
HOSPICE OF THE PLAINS 1017 WEST 7TH STREET P.O. BOX 365 WRAY, CO 80758	NONE PC	IMPROVE ACCESS TO HEALTH CARE	6,000.
HOUSING COLORADO 1981 BLAKE STREET DENVER, CO 80202	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,245.
HUERFANO-LAS ANIMAS COUNTIES EARLY CHILDHOOD ADV 412 BENEDICTA AVE TRINIDAD, CO 81082	NONE GOV	PROMOTE HEALTHY LIVING	20,000.
HUNGER FREE COLORADO 1801 WILLIAMS STREET, SUITE 200 DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	401,106.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ILLUMINATE COLORADO 1530 W 13TH AVE, SUITE 118 DENVER, CO 80204	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
IN COLORADO INITIATIVE FOR INCLUSIVE HIGHER EDUC 1805 KIPLING ST, SUITE 111 LAKEWOOD, CO 80215	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
INNER CITY HEALTH CENTER 3800 YORK ST. DENVER, CO 80205	NONE PC	IMPROVE ACCESS TO HEALTH CARE	100,000.
INSIDE OUT YOUTH SERVICES 233 N WAHSATCH AVE, SUITE 101 COLORADO SPRINGS, CO 80903	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
INSTITUTE FOR LEADERS IN DEVELOPMENT UNIVERSITY OF DENVER 2197 S UNIVERSITY BLVD UNIV DENVER, CO 80208	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
INTEGRATED COMMUNITY PO BOX 880587 718 OAK STREET STEAMBOAT SPRINGS, CO 80488	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	34,362.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTEGREAT! C/O EAGLE RIVER YOUTH COALITION P.O. BOX 4613 EDWARDS, CO 81632	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	86,887.
INTERFAITH ALLIANCE OF COLORADO 1600 S PEARL STREET DENVER, CO 80210	NONE PC	PROMOTE HEALTHY LIVING	85,000.
INVEST IN KIDS 1775 SHERMAN STREET, STE. 2075 DENVER, CO 80203	NONE PC	PROMOTE HEALTHY LIVING	90,000.
JEFFCO ACTION CENTER 8755 W. 14TH AVENUE LAKEWOOD, CO 80215	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
JEFFERSON CENTER FOR MENTAL HEALTH 70 EXECUTIVE CENTER 4851 INDEPENDENCE STREET WHEAT RIDGE, CO 80033	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
JEFFERSON COUNTY PUBLIC HEALTH 645 PARFET ST LAKEWOOD, CO 80215	NONE GOV	PROMOTE HEALTHY LIVING	100,207.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JEFFERSON COUNTY PUBLIC SCHOOLS C/O JEFFERSON CTY 1829 DENVER WEST DR., #27 GOLDEN, CO 80401	NONE PC	PROMOTE HEALTHY LIVING	49,000.
JEWISH COMMUNITY CENTERS OF DENVER 350 S. DAHLIA ST. DENVER, CO 80246	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,000.
JEWISH FAMILY SERVICE OF COLORADO 3201 S. TAMARAC DR. DENVER, CO 80231	NONE PC	IMPROVE ACCESS TO HEALTH CARE	150,000.
JOHN MCCONNELL MATH & SCIENCE CENTER OF WESTERN CO 1100 NORTH AVE GRAND JUNCTION, CO 81501	NONE PC	PROMOTE HEALTHY LIVING	125,000.
JOINT INITIATIVES 2340 ROBINSON ST. COLORADO SPRINGS, CO 80904	NONE PC	PROMOTE HEALTHY LIVING	15,000.
JOSHUA STATION 2330 MULBERRY PL DENVER, CO 90204	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
JUDI'S HOUSE 1741 GAYLORD ST DENVER, CO 80206	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	2,000.
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN 1445 MARKET ST #200 DENVER, CO 80202	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
JUSTICE AND MERCY LEGAL AID CLINIC 913 WYANDOT STREET DENVER, CO 80204	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
KABOOM INC 4301 CONNECTICUT AVENUE, NW, SUITE ML-1 WASHINGTON, DC 20008	NONE PC	PROMOTE HEALTHY LIVING	1,222,000.
KARIS COMMUNITY 1361 DETROIT STREET DENVER, CO 80206	NONE PC	IMPROVE ACCESS TO HEALTH CARE	15,000.
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE ROAD KEYSTONE, CO 80435	NONE PC	PROMOTE HEALTHY LIVING	75,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KIDS FIRST HEALTH CARE 4675 E. 69TH AVE. COMMERCE CITY, CO 80022	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	411,582.
KIPP COLORADO SCHOOLS 1390 LAWRENCE STREET, SUITE 200 DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	144,230.
KIT CARSON SCHOOL DISTRICT R-1 102 W 5TH AVE PO BOX 185 KIT CARSON, CO 80825	NONE PC	PROMOTE HEALTHY LIVING	34,793.
KUNC-FM 91.5 1901 56TH AVENUE, SUITE 200 GREELEY, CO 80634	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	360.
LA PLATA YOUTH SERVICES INC 2490 MAIN AVENUE DURANGO, CO 81301	NONE PC	IMPROVE ACCESS TO HEALTH CARE	41,552.
LA VETA SCHOOL DISTRICT RE-2 126 E. GARLAND STREET P.O. BOX 85 LA VETA, CO 81055	NONE PC	PROMOTE HEALTHY LIVING	57,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LAKE COUNTY SCHOOL DISTRICT R-1 107 SPRUCE STREET LEADVILLE, CO 80461	NONE PC	PROMOTE HEALTHY LIVING	47,876.
LATIN AMERICAN EDUCATIONAL FOUNDATION 561 SANTA FE DR DENVER, CO 80204	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
LATINO COMMUNITY FOUNDATION OF COLORADO 600 SOUTH CHERRY STREET, SUITE 1200 DENVER, CO 80246	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; HEALTH CARE	424,436.
LATINO LEADERSHIP INSTITUTE AT THE UNIV OF DENVER MARY REED BUILDING 2199 S UNIVERSITY BLVD, SUITE 2 DENVER, CO 80208	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
LEGAL AID FOUNDATION OF COLORADO 1900 GRANT STREET, #1112 DENVER, CO 80203	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,100.
LES STREETER PROGRAM 275 MAIN ST, UNIT R-404 EDWARDS, CO 81632	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,600.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LEUKEMIA & LYMPHOMA SOCIETY, INC - ROCKY MOUNTAIN 720 S COLORADO BLVD, STE 500-S DENVER, CO 80246	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.
LINCOLN COMMUNITY HOSPITAL 111 6TH STREET HUGO, CO 80821	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
LIVEWELL COLORADO 1490 LAFAYETTE STREET, STE. 404 DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	1,230,144.
LIVLYME FOUNDATION 700 N COLORADO BLVD, #764 DENVER, CO 80206	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,000.
LOVELAND PARKS AND RECREATION FOUNDATION 500 E. THIRD ST. SUITE 200 LOVELAND, CO 80537	NONE PC	PROMOTE HEALTHY LIVING	85,200.
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS 363 SOUTH HARLAN ST., SUITE 200 DENVER, CO 80226	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; HEALTH CARE	208,538.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LUTHERAN HOSPITAL ASSOC OF THE SAN LUIS VALLEY 106 BLANCA AVENUE ALAMOSA, CO 81101	NONE PC	IMPROVE ACCESS TO HEALTH CARE	301,869.
MANAUS FUND 520 SOUTH 3RD ST, STE 22A PO BOX 2026 CARBONDALE, CO 81623	NONE PC	PROMOTE HEALTHY LIVING	25,000.
MANCOS CONSERVATION DISTRICT PO BOX 694 MANCOS, CO 81328	NONE GOV	PROMOTE HEALTHY LIVING	87,483.
MARIA DROSTE SERVICES 1355 S COLORADO BLVD, STE C-100 DENVER, CO 80222-3310	NONE PC	IMPROVE ACCESS TO HEALTH CARE	91,870.
MARILLAC CLINIC, INC. 2333 N 6TH STREET GRAND JUNCTION, CO 81501	NONE PC	IMPROVE ACCESS TO HEALTH CARE	350,000.
MCCLAVE SCHOOL DISTRICT RE-2 308 LINCOLN AVENUE MCCLAVE, CO 81057	NONE PC	PROMOTE HEALTHY LIVING	142,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MELISSA MEMORIAL HOSPITAL 1001 EAST JOHNSON ST. HOLYOKE, CO 80734	NONE SO I	IMPROVE ACCESS TO HEALTH CARE	50,000.
MENTAL HEALTH CENTER OF DENVER 4141 E. DICKENSON PLACE DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH CARE	69,909.
MENTAL HEALTH COLORADO 1120 LINCOLN ST., STE. 1606 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; HEALTH CARE	200,000.
MERCY HOUSING COLORADO 1999 BROADWAY, SUITE 1000 DENVER, CO 80202	NONE PC	PROMOTE HEALTHY LIVING	33,445.
MESA COUNTY VALLEY SCHOOL DISTRICT 51 2280 EAST MAIN STREET GRAND JUNCTION, CO 81501	NONE PC	PROMOTE HEALTHY LIVING	72,500.
METRO COMMUNITY PROVIDER NETWORK 3701 S. BROADWAY ENGLEWOOD, CO 80113	NONE PC	IMPROVE ACCESS TO HEALTH CARE	350,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
METRO VOLUNTEERS 789 SHERMAN STREET SUITE 220 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
MIDWESTERN COLORADO MENTAL HEALTH CENTER, INC 2130 EAST MAIN MONTROSE, CO 81401	NONE PC	IMPROVE ACCESS TO HEALTH CARE	964,250.
MILE HIGH COMMUNITY LOAN FUND INC 1905 SHERMAN ST, STE 210 DENVER, CO 80203	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.
MILE HIGH CONNECTS C/O THE DENVER FOUNDATION 55 MADISON ST., 8TH FLOOR DENVER, CO 80206	NONE PC	PROMOTE HEALTHY LIVING	75,000.
MILE HIGH EARLY LEARNING 1780 MARION STREET DENVER, CO 80218	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
MILE HIGH UNITED WAY 711 PARK AVE W DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING; GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	138,410.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MIND SPRINGS HEALTH, INC. 515 28 3/4 RD., BLDG. A GRAND JUNCTION, CO 81501	NONE SO I	IMPROVE ACCESS TO HEALTH CARE	70,000.
MINDS MATTER PO BOX 48162 DENVER, CO 90204	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,000.
MIRROR IMAGE ARTS 2465 SHERIDAN BLVD EDGEWATER, CO 80214	NONE PC	PROMOTE HEALTHY LIVING	85,000.
MONTBELLO ORGANIZING COMMITTEE C/O UNITED CHURCH 4879 CROWN BLVD DENVER, CO 80239	NONE PC	PROMOTE HEALTHY LIVING	20,000.
MONTEZUMA COUNTY PUBLIC HEALTH DEPARTMENT 106 WEST NORTH STREET CORTEZ, CO 81321	NONE GOV	PROMOTE HEALTHY LIVING	62,500.
MONTROSE COUNTY SCHOOL DISTRICT RE-1J 930 COLORADO AVENUE MONTROSE, CO 81401	NONE PC	PROMOTE HEALTHY LIVING	241,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MORGAN COUNTY SCHOOL DISTRICT RE-3 715 W PLATTE AVE FORT MORGAN, CO 80701	NONE PC	PROMOTE HEALTHY LIVING	112,860.
MOUNT ST. VINCENT HOME, INC. 4159 LOWELL BLVD. DENVER, CO 80211	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	NONE PC	PROMOTE HEALTHY LIVING	19,500.
MOUNTAIN FAMILY HEALTH CENTERS 2700 GILSTRAP COURT, STE 230 GLENWOOD SPRINGS, CO 81601	NONE PC	IMPROVE ACCESS TO HEALTH CARE	600,000.
MOUNTAIN MEDDLERS GOLD HILL SCHOOL 890 MAIN ST BOULDER, CO 80302	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
MOUNTAIN VALLEY SCHOOL DISTRICT RE-1 403 PITKIN AVENUE P.O. BOX 127 SAGUACHE, CO 81149	NONE PC	PROMOTE HEALTHY LIVING	23,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
MPOWERED 2009 WADSWORTH BLVD, SUITE 100 LAKEWOOD, CO 80214	NONE PC	PROMOTE HEALTHY LIVING	50,000.
MT. SAN RAFAEL HOSPITAL CLINIC 410 BENEDICTA TRINIDAD, CO 81082	NONE PC	IMPROVE ACCESS TO HEALTH CARE	100,000.
NAMI COLORADO 2280 S. ALBION STREET DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	25,000.
NARAL PRO-CHOICE COLORADO FOUNDATION 1905 SHERMAN STREET, SUITE 800 DENVER, CO 80203	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.
NATIONAL INSTITUTE FOR MEDICAL ASSISTANT ADV 635 MAIN STREET MIDDLETOWN, CT 06457	NONE PC	IMPROVE ACCESS TO HEALTH CARE	400,000.
NEW DANCE THEATRE INC 119 PARK AVENUE WEST DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	25,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NEW LEGACY CHARTER SCHOOL 2091 N DAYTON ST AURORA, CO 80010	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	3,950.
NORTH COLORADO HEALTH ALLIANCE 2930 11TH AVE EVANS, CO 80620	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; PROMOTE HEALTHY LIVING	527,406.
NORTH FORK AMBULANCE SERVICE ASSOCIATION PO BOX 127 HOTCHKISS, CO 81419	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
NORTH RANGE BEHAVIORAL HEALTH 1300 N 17TH AVE GREELEY, CO 80631	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
NORTHEAST COLORADO BOCES 301 WEST POWELL HAXTUN, CO 80731	NONE GOV	PROMOTE HEALTHY LIVING	410,812.
NORTHEASTERN JUNIOR COLLEGE FOUNDATION 100 COLLEGE AVENUE STERLING, CO 80751	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	25,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHSIDE CHILD HEALTH CENTER 528 N. UNCOMPAHGRE MONTROSE, CO 81401	NONE GOV	IMPROVE ACCESS TO HEALTH CARE	50,000.
NORTHWEST COLORADO COMMUNITY HEALTH PARTNERSHIP 941 LINCOLN AVENUE, SUITE 100-G STEAMBOAT SPRINGS, CO 80487	NONE PC	IMPROVE ACCESS TO HEALTH CARE; HEALTH COVERAGE	202,053.
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DRIVE, SUITE 101 STEAMBOAT SPRINGS, CO 80487	NONE PC	IMPROVE ACCESS TO HEALTH CARE; HEALTH COVERAGE	412,773.
ONE COLORADO EDUCATION FUND 1490 LAFAYETTE ST. SUITE 304 DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	78,400.
ONEMORGAN COUNTY 106 E. KIOWA AVENUE FORT MORGAN, CO 80701	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
OPEN BOULDER FOUNDATION P.O. BOX 6003 BOULDER, CO 80306	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
OPENWORLD LEARNING 2543 CALIFORNIA ST. DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	50,000.
ORAL HEALTH COLORADO PO BOX 150668 LAKEWOOD, CO 80215	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
OUT BOULDER COUNTY PO BOX 1018 BOULDER, CO 80306	NONE PC	PROMOTE HEALTHY LIVING	45,675.
PABLOVE FOUNDATION 6607 WEST SUNSET BLVD LOS ANGELES, CO 90028	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	500.
PADDINGTON STATION PRESCHOOL 1301 QUEBEC ST DENVER, CO 80220	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	2,286.
PADRES UNIDOS 3025 W. 37TH AVE. SUITE 206 DENVER, CO 80211	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	191,039.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PARADOX VALLEY SCHOOL 21501 6 MILE RD. PO BOX 420 PARADOX, CO 81429	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
PARKER UNITED METHODIST CHURCH 11805 S PINE DR PARKER, CO 80134	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	10,000.
PAWSCO P.O. BOX 6261 DENVER, CO 80206	NONE POF	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	300.
PEAK VISTA COMMUNITY HEALTH CENTERS 3205 N ACADEMY #130 COLORADO SPRINGS, CO 80917	NONE PC	IMPROVE ACCESS TO HEALTH CARE	500,000.
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION 3205 NORTH ACADEMY BOULEVARD COLORADO SPRINGS, CO 80917	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
PENROSE ST. FRANCIS HEALTH FOUNDATION 2222 N NEVADA AVE COLORADO SPRINGS, CO 80907	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	35,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PEOPLEFORBIKES 1966 13TH ST, #250 BOULDER, CO 80302	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	2,000.
PHILANTHROPY SOUTHWEST 8350 N CENTRAL EXPRESSWAY, SUITE M-1012 DALLAS, TX 75206	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
PHOENIX MULTISPORT INC 2239 CHAMPA STREET DENVER, CO 80205	NONE PC	IMPROVE ACCESS TO HEALTH CARE	226,660.
PINE RIVER PUBLIC LIBRARY 395 BAYFIELD CENTER DRIVE PO BOX 227 BAYFIELD, CO 81122	NONE GOV	PROMOTE HEALTHY LIVING	105,000.
PINE RIVER SHARES C/O COMMUNITY FOUNDATION SERVING 1309 E. 3RD AVENUE, SUITE 20A DURANGO, CO 81301	NONE PC	PROMOTE HEALTHY LIVING	66,350.
PLANNED PARENTHOOD FEDERATION OF AMERICA P.O. BOX 97166 WASHINGTON, DC 20090-7166	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	400.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS 7155 E. 38TH AVENUE DENVER, CO 80207	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	3,120.
PLAYWORKS EDUCATION ENERGIZED 3980 QUEBEC ST. SUITE 140 DENVER, CO 80207	NONE PC	PROMOTE HEALTHY LIVING	150,000.
POUDRE SCHOOL DISTRICT 2407 LAPORTE AVENUE FORT COLLINS, CO 80521	NONE PC	PROMOTE HEALTHY LIVING	55,000.
POUDRE VALLEY HOSPITAL & MEDICAL CENTER 2315 E. HARMONY ROAD, SUITE 200 FORT COLLINS, CO 80528	NONE PC	IMPROVE ACCESS TO HEALTH CARE	88,400.
PRAIRIE FAMILY CENTER 372 14TH STREET BURLINGTON, CO 80807	NONE PC	PROMOTE HEALTHY LIVING	14,315.
PRIMERO SCHOOL DISTRICT RE-2 20200 STATE HIGHWAY 12 WESTON, CO 81091	NONE PC	PROMOTE HEALTHY LIVING	20,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PRODIGY COFFEEHOUSE 3801 E 40TH AVE DENVER, CO 80205	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
PROGRESS NOW COLORADO EDUCATION 1714 HUMBOLDT ST. DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	50,000.
PROGRESSIVE HEALTH CENTER 1601 19TH AVE, SUITE 3025 DENVER, CO 80218	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,000.
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	NONE PC	IMPROVE ACCESS TO HEALTH CARE	130,000.
PROJECT BELAY C/O CO FNDN FOR PUBLIC HEALTH 1385 S COLORADO BLVD DENVER, CO 80222	NONE PC	PROMOTE HEALTHY LIVING	25,000.
PROJECT HOPE THE PEOPLE-TO-PEOPLE HEALTH FNDN 7500 OLD GEORGETOWN ROAD, SUITE 600 BETHESDA, MD 20814	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	250,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROJECT VOYCE 3455 RINGSBY CT, #131 DENVER, CO 80216	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
PROJECT VOYCE C/O COLORADO NONPROFIT DEV CTR 789 SHERMAN STREET SUITE 250 DENVER, CO 80203	NONE PC	PROMOTE HEALTHY LIVING	225,958.
PROJECT WORTHMORE 1532 GALENA STREET SUITE 380 AURORA, CO 80010	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	15,940.
PROVIDE INC P.O. BOX 410164 CAMBRIDGE, MA 02141	NONE PC	IMPROVE ACCESS TO HEALTH CARE	20,092.
PUEBLO ARTS ALLIANCE 410 W. CITY CENTER DR. PUEBLO, CO 81003	NONE PC	PROMOTE HEALTHY LIVING	10,000.
PUEBLO CITY-COUNTY HEALTH DEPARTMENT 101 WEST 9TH STREET PUEBLO, CO 81003	NONE GOV	PROMOTE HEALTHY LIVING	36,025.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PUEBLO SCHOOL DISTRICT 60 315 WEST 11TH STREET PUEBLO, CO 81003	NONE PC	PROMOTE HEALTHY LIVING	64,780.
PUEBLO SCHOOL DISTRICT 70 24951 HWY. 50 EAST PUEBLO, CO 81006	NONE PC	PROMOTE HEALTHY LIVING	147,870.
PUEBLO STEPUP C/O CATHOLIC HEALTH INITIATIVES CO 6385 CORPORATE DR COLORADO SPRINGS, CO 80919	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	107,457.
QUALISTAR COLORADO 3607 MARTIN LUTHER KING BLVD DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	245,141.
RADIAN 2701 LAWRENCE ST, #3 DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	198,020.
RAIL~VOLUTION 1624 HARMON PL, SUITE 2016 MINNEAPOLIS, MN 55403	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
RE:VISION 3800 MORRISON ROAD DENVER, CO 80219	NONE PC	PROMOTE HEALTHY LIVING	232,027.
RED HAWK FOUNDATION C/O ST VRAIN VALLEY SCHOOL 395 SOUTH PRATT PARKWAY LONGMONT, CO 80501	NONE PC	PROMOTE HEALTHY LIVING	143,527.
REDLINE 2350 ARAPAHOE STREET DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	10,000.
REGIONAL INSTITUTE FOR HEALTH AND ENVIRONMENTAL 2400 S GAYLORD ST DENVER, CO 80208-5100	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	380,033.
REGIS JESUIT HIGH SCHOOL 6300 SOUTH LEWISTON WAY AURORA, CO 80016	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	25,400.
REGIS UNIVERSITY 3333 REGIS BOULEVARD MAILCODE: B-16 DENVER, CO 80221-1099	NONE PC	PROMOTE HEALTHY LIVING	131,622.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGIS UNIVERSITY 3333 REGIS BOULEVARD MAILCODE: B-16 DENVER, CO 80221-1099	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	25,000.
RIDGWAY SCHOOL DISTRICT R-2 1115 CLINTON ST RIDGWAY, CO 81432	NONE PC	PROMOTE HEALTHY LIVING	20,000.
RIO GRANDE HOSPITAL CLINIC 310 COUNTY ROAD 14 DEL NORTE, CO 81132	NONE PC	IMPROVE ACCESS TO HEALTH CARE	600,000.
RISE ABOVE COLORADO 11880 UPHAM ST., SUITE F BROOMFIELD, CO 80020	NONE PC	IMPROVE ACCESS TO HEALTH CARE	115,000.
RIVER VALLEY FAMILY HEALTH CENTER 308 MAIN STREET P.O. BOX 529 OLATHE, CO 81425	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
ROARING FORK (RE-1) SCHOOL DISTRICT 1405 GRAND AVENUE GLENWOOD SPRINGS, CO 81601	NONE PC	PROMOTE HEALTHY LIVING	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROBERT K GREENLEAF CENTER INC 133 PEACHTREE ST NE, LOBBY SUITE 350 ATLANTA, GA 30303	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
ROCKY MOUNTAIN CENTER FOR HEALTH PROMOTION AND ED 274 UNION BLVD, STE 310 LAKEWOOD, CO 80228	NONE PC	PROMOTE HEALTHY LIVING	1,156,441.
ROCKY MOUNTAIN CHILDRENS HEALTH FOUNDATION 2055 HIGH STREET, SUITE 240 DENVER, CO 80205	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	800.
ROCKY MOUNTAIN CONFERENCE OF THE UNITED METHODIST 6110 GREENWOOD PLAZA BLVD. GREENWOOD VILLAGE, CO 80111	NONE PC	PROMOTE HEALTHY LIVING	30,000.
ROCKY MOUNTAIN CONSERVANCY P.O. BOX 3100 ESTES PARK, CO 80517	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	500.
ROCKY MOUNTAIN EMPLOYEE OWNERSHIP CENTER 110 16TH STREET, STE. 1300 DENVER, CO 80202	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,500.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK 3489 WEST 72ND AVENUE SUITE 211 WESTMINSTER, CO 80030-5334	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	55,000.
ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER 8845 WAGNER STREET WESTMINSTER, CO 80031	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,200.
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK, INC. 1089 BANNOCK ST. DENVER, CO 80204	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,560.
ROCKY MOUNTAIN RURAL HEALTH 525 HATHAWAY STREET, 2ND FLOOR P.O. BOX 1600 FAIRPLAY, CO 80440	NONE PC	IMPROVE ACCESS TO HEALTH CARE	12,216.
ROOTS ELEMENTARY SCHOOL 3350 HUDSON ST DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	20,000.
ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET, SUITE 1200 DENVER, CO 80246-1712	NONE PC	IMPROVE ACCESS TO HEALTH CARE	1,103,650.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
ROTARY CLUB OF DENVER SE FOUNDATION P.O. BOX 2764 LITTLETON, CO 80161	NONE SO I	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	12,604.
ROUNDUP RIVER RANCH P.O. BOX 8589 AVON, CO 81620-8589	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
SAGE GENERATION 1208 E STREET SALIDA, CO 81201	NONE PC	PROMOTE HEALTHY LIVING	65,000.
SAGE GENERATION C/O CHAFFEE COUNTY PUBLIC HEALTH 448 EAST 1ST STREET, SUITE 137 SALIDA, CO 81201	NONE PC	IMPROVE ACCESS TO HEALTH CARE	51,550.
SALIDA CIRCUS OUTREACH FOUNDATION 314 CALDWELL AVE SALIDA, CO 81201	NONE PC	PROMOTE HEALTHY LIVING	22,500.
SALUD FAMILY HEALTH CENTERS 203 S. ROLLIE AVENUE FORT LUPTON, CO 80621	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	254.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER, CO 80203	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
SAN JUAN BASIN PUBLIC HEALTH 281 SAWYER DRIVE DURANGO, CO 81303	NONE GOV	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	171,743.
SAN JUAN BOCES 201 EAST 12TH STREET DURANGO, CO 81301	NONE GOV	PROMOTE HEALTHY LIVING	431,159.
SAN LUIS VALLEY BEHAVIORAL HEALTH GROUP 8745 COUNTY RD 9 SOUTH ALAMOSA, CO 81101	NONE PC	IMPROVE ACCESS TO HEALTH CARE	288,454.
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER 225 6TH STREET, SUITE B ALAMOSA, CO 81101	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
SAN LUIS VALLEY LOCAL FOODS COALITION 412 STATE AVE P.O. BOX 181 ALAMOSA, CO 81101	NONE PC	PROMOTE HEALTHY LIVING	90,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SANGRE DE CRISTO HOSPICE AND PALLIATIVE CARE 1207 PUEBLO BLVD. WAY PUEBLO, CO 81005	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
SCHOLARS UNLIMITED 3401 QUEBEC STREET, SUITE 5010 DENVER, CO 80207	NONE PC	PROMOTE HEALTHY LIVING	80,000.
SENIOR RESOURCE DEVELOPMENT AGENCY 230 N UNION AVE. PUEBLO, CO 81003	NONE PC	IMPROVE ACCESS TO HEALTH CARE	100,000.
SENIORS' RESOURCE CENTER, INC. 3227 CHASE ST. DENVER, CO 80212	NONE PC	IMPROVE ACCESS TO HEALTH CARE	100,000.
SERVICIOS DE LA RAZA 3131 W. 14TH AVENUE DENVER, CO 80204	NONE PC	IMPROVE ACCESS TO HEALTH CARE; HEALTH COVERAGE	338,445.
SHAPE - SOCIETY OF HEALTH AND PHYSICAL EDUCATORS 5417 S VALDAI ST AURORA, CO 80015	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SHARE OUR STRENGTH/COOKING MATTERS COLORADO 1824 LINCOLN STREET DENVER, CO 80203	NONE PC	PROMOTE HEALTHY LIVING	1,256,872.
SILVER KEY SENIOR SERVICES 1625 S. MURRAY BLVD COLORADO SPRINGS, CO 80916	NONE PC	IMPROVE ACCESS TO HEALTH CARE	20,467.
SILVERTON SCHOOL DISTRICT NO. 1 1160 SNOWDEN STREET / PO BOX 128 SILVERTON, CO 81433	NONE PC	PROMOTE HEALTHY LIVING	33,124.
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DR LAFAYETTE, CO 80026	NONE PC	PROMOTE HEALTHY LIVING	121,642.
SISTERS OF COLOR UNITED FOR EDUCATION 938 W 8TH AVE DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	25,000.
SMALL BUSINESS MAJORITY FOUNDATION INC 4000 BRIDGEWAY, SUITE 101 SAUSALITO, CA 94965	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	100,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SOCCER WITHOUT BORDERS 917 10TH AVE GREELEY, CO 80631	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	67,012.
SOUTHEAST MENTAL HEALTH SERVICES 711 BARNES AVENUE LA JUNTA, CO 81050	NONE PC	IMPROVE ACCESS TO HEALTH CARE	37,500.
SOUTHERN UTE COMMUNITY ACTION PROGRAM 285 LAKIN ST. P.O. BOX 800 IGNACIO, CO 81137	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	69,570.
SOUTHWEST CENTER FOR INDEPENDENCE 3473 MAIN AVE #23 DURANGO, CO 81301	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	100,000.
SPECIAL OLYMPICS COLORADO 384 INVERNESS PARKWAY, SUITE 100 ENGLEWOOD, CO 80112	NONE PC	PROMOTE HEALTHY LIVING	159,218.
SPRING INSTITUTE FOR INTERCULTURAL LEARNING 1373 GRANT STREET DENVER, CO 80203	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SPROUT CITY FARMS PO BOX 181396 DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	38,347.
ST JOSEPH HOSPITAL FOUNDATION 1375 E 19TH AVE DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH CARE	81,935.
ST. ANNE'S EPISCOPAL SCHOOL, INC. 2701 S. YORK STREET DENVER, CO 80210	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	26,250.
ST. MARY'S FAMILY MEDICINE CENTER 2698 PATTERSON RD ENTRANCE 42 GRAND JUNCTION, CO 81506	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,125.
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC STREET DENVER, CO 80230	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,100.
STARFISH ONE BY ONE C/O POSNER CENTER FOR INTERNATIONAL DEVELOPMENT 10 DENVER, CO 80205	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	150.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
STATE OF COLORADO, OFFICE OF THE GOVERNOR 136 STATE CAPITOL DENVER, CO 80203	NONE GOV	IMPROVE ACCESS TO HEALTH CARE	60,000.
STOUT STREET FOUNDATION 7251 EAST 49TH AVENUE COMMERCE CITY, CO 80022	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
STREET FRATERNITY INC 8720 E. COLFAX AVE. #100 DENVER, CO 80220	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
STREETSBLOG DENVER 1536 WYNKOOP ST, SUITE 425 DENVER, CO 80202	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
STRIVE PREPARATORY SCHOOLS 2480 W 26TH AVE, B-360 DENVER, CO 80211	NONE PC	PROMOTE HEALTHY LIVING	114,250.
SU TEATRO 721 SANTA FE DRIVE DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	40,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUMMIT COMMUNITY CARE CLINIC 360 PEAK ONE DRIVE SUITE 100 P.O. BOX 4337 FRISCO, CO 80443	NONE PC	IMPROVE ACCESS TO HEALTH CARE	135,000.
SUMMIT COUNTY PUBLIC HEALTH 360 PEAK ONE DRIVE, SUITE 230 P.O.BOX 2280 FRISCO, CO 80443	NONE GOV	PROMOTE HEALTHY LIVING	27,810.
SUMMIT FOUNDATION 103 S HARRIS, SUITE 204 P.O. BOX 4000 BRECKENRIDGE, CO 80424-4000	NONE PC	IMPROVE ACCESS TO HEALTH CARE	68,425.
SUN VALLEY YOUTH CENTER INC 1230 DECATUR STREET DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	8,800.
SUNRISE COMMUNITY HEALTH CENTER 2930 11TH AVENUE EVANS, CO 80620	NONE PC	PROMOTE HEALTHY LIVING	83,664.
SYSTEMS OF CARE INITIATIVE, INC. 1175 58TH AVE., SUITE 202 GREELEY, CO 80634	NONE PC	IMPROVE ACCESS TO HEALTH CARE	15,688.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TELLURIDE FOUNDATION 220 E. COLORADO AVENUE, SUITE 106 PO BOX 4222 TELLURIDE, CO 81435	NONE PC	PROMOTE HEALTHY LIVING	50,000.
TELLURIDE REGIONAL MEDICAL CENTER 500 WEST PACIFIC AVENUE PO BOX 1229 TELLURIDE, CO 81435	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN 2950 TENNYSON STREET DENVER, CO 80212	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
THE ARC IN JEFFERSON, CLEAR CREEK AND GILPIN CNTY 13949 W COLFAX AVE DENVER WEST BUILDING 1 LAKEWOOD, CO 80401	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	150.
THE ARC OF THE UNITED STATES 1825 K STREET NW, SUITE 1200 WASHINGTON, DC 20006	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	100.
THE BLUE BENCH 1740 GAYLORD STREET (P.O. BOX 18951, DENVER, CO 80 DENVER, CO 80204	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,800.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE CATHOLIC ALLIANCE 3801 E FLORIDA AVE, #909 DENVER, CO 80210	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	1,000.
THE COLLEGE FOR BEHAVIORAL HEALTH LEADERSHIP 7804 LOMA DEL NORTE RD NE ALBUQUERQUE, NM 87109-5419	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
THE COLORADO EDUCATION INITIATIVE 1660 LINCOLN STREET, SUITE 2000 DENVER, CO 80264	NONE PC	PROMOTE HEALTHY LIVING	738,443.
THE COMMUNICATIONS NETWORK 1717 N NAPER BLVD, SUITE 102 NAPERVILLE, IL 60563	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
THE CONVERSATION PROJECT IN BOULDER COUNTY 1123 SPRUCE ST BOULDER, CO 80302	NONE PC	IMPROVE ACCESS TO HEALTH CARE	99,588.
THE DELORES PROJECT P.O. BOX 1406 DENVER, CO 80201	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE FAX PARTNERSHIP 35 EUDORA ST. DENVER, CO 80220	NONE PC	PROMOTE HEALTHY LIVING	50,000.
THE GLBT COMMUNITY CENTER OF COLORADO 1301 E. COLFAX AVE. DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH CARE	38,500.
THE HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH ST BOULDER, CO 80301	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
THE INTERNATIONAL RESCUE COMMITTEE IN DENVER 405 URBAN ST., SUITE 400 LAKEWOOD, CO 80228	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	100,000.
THE MATTHEWS HOUSE 415 MASON COURT #1 FORT COLLINS, CO 80524	NONE PC	PROMOTE HEALTHY LIVING	25,000.
THE NATURE CONSERVANCY 2424 SPRUCE ST BOULDER, CO 80302	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	900.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
THE PIC PLACE 87 MERCHANT DRIVE MONTROSE, CO 81401	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
THE PINON PROJECT PO BOX 1510 210 E MAIN CORTEZ, CO 81321	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; PROMOTE HEALTHY	155,727.
THE ROCKY MOUNTAIN YOUTH CLINICS 9197 GRANT ST. SUITE 100 THORNTON, CO 80229	NONE PC	IMPROVE ACCESS TO HEALTH CARE	602,440.
THOMPSON SCHOOL DISTRICT 800 SOUTH TAFT AVENUE LOVELAND, CO 80537	NONE PC	PROMOTE HEALTHY LIVING	41,384.
TOGETHER COLORADO 1980 DAHLIA STREET DENVER, CO 80220	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	125,000.
TOWARDS JUSTICE 1535 HIGH STREET, SUITE 300 DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	30,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TOWN OF OLATHE 419 HORTON AVE PO BOX 789 OLATHE, CO 81425	NONE GOV	PROMOTE HEALTHY LIVING	200,000.
TRAILHEAD INSTITUTE 1385 S COLORADO BLVD, SUITE A622 DENVER, CO 80222	NONE PC	PROMOTE HEALTHY LIVING	85,156.
TRANSIT ALLIANCE 1536 WYNKOOP, SUITE 105 DENVER, CO 80202	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,500.
TRI-COUNTY HEALTH DEPARTMENT 6162 S. WILLOW DRIVE, SUITE 100 GREENWOOD VILLAGE, CO 80111	NONE GOV	PROMOTE HEALTHY LIVING	175,632.
TRI-COUNTY HEALTH NETWORK 238 EAST COLORADO AVE, STE 8 P.O. BOX 4222 TELLURIDE, CO 81435	NONE SO I	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	161,475.
TRINIDAD SCHOOL DISTRICT 1 PO BOX 760 TRINIDAD, CO 81082	NONE PC	PROMOTE HEALTHY LIVING	225,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRU COMMUNITY CARE 2594 TRAILRIDGE DRIVE EAST LAFAYETTE, CO 80026	NONE PC	IMPROVE ACCESS TO HEALTH CARE	45,801.
ULI FOUNDATION 2001 L STREET, NW, #200 WASHINGTON, DC 20036	NONE PC	PROMOTE HEALTHY LIVING	125,000.
UNITED FOR A NEW ECONOMY 7760 W. 38TH AVE., SUITE 200 WHEAT RIDGE, CO 80033	NONE PC	PROMOTE HEALTHY LIVING	165,000.
UNITED WAY OF SOUTHWEST COLORADO 281 SAWYER DRIVE, SUITE 400 DURANGO, CO 81303	NONE PC	PROMOTE HEALTHY LIVING	150,000.
UNITED WAY OF WELD COUNTY PO BOX 1944 814 9TH ST. GREELEY, CO 80632	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	6,775,584.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
UNIVERSITY OF DENVER-GRADUATE SCHOOL OF SOCIAL WK 2148 SOUTH HIGH STREET DENVER, CO 80208	NONE PC	PROMOTE HEALTHY LIVING; GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	82,940.
UNIVERSITY OF NORTHERN COLORADO FOUNDATION JUDY FARR ALUMNI AND DEVELOPMENT CENTER GREELEY, CO 80639	NONE PC	PROMOTE HEALTHY LIVING	398,190.
URBAN LAND INSTITUTE COLORADO 1536 WYNKOOP STREET, SUITE 211 DENVER, CO 80202	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
UTE MOUNTAIN UTE TRIBE 125 MIKE WASH ROAD PO BOX 248 TOWAOC, CO 81334	NONE GOV	PROMOTE HEALTHY LIVING	67,500.
VALLEY SCHOOL DISTRICT RE-1 301 HAGEN STREET STERLING, CO 80751	NONE PC	PROMOTE HEALTHY LIVING	100,000.
VALLEY SETTLEMENT 520 S. THIRD STREET, SUITE 9 CARBONDALE, CO 81623	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
VALLEY-WIDE HEALTH SYSTEMS INC 128 MARKET STREET ALAMOSA, CO 81101	NONE PC	IMPROVE ACCESS TO HEALTH CARE	614,810.
VIA MOBILITY SERVICES 2855 N 63RD ST BOULDER, CO 80301	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	300.
VICTIM OFFENDER RECONCILIATION PROGRAM OF DENVER 430 W. 9TH AVE DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	87,500.
VILLAGE EXCHANGE CENTER 1609 HAVANA STREET AURORA, CO 80010	NONE PC	SUPPORT IMMIGRANT AND REFUGEE COMMUNITIES IN COLOR	50,000.
VITAL HEALTHCARE CAPITAL 85 BROAD ST 28TH FLOOR NEW YORK, NY 10004	NONE PC	IMPROVE ACCESS TO HEALTH CARE	80,000.
VOLUNTEERS OF AMERICA COLORADO BRANCH 2660 LARIMER STREET DENVER, CO 80205	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	2,200.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
W.O.L.F SANCTUARY P.O. BOX 1544 LA PORTE, CO 80535	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	500.
WALKDENVER C/O COLORADO NONPROFIT DEVELOPMENT CTR 789 SHERMAN STREET, SUITE 250 DENVER, CO 80203	NONE PC	PROMOTE HEALTHY LIVING	118,491.
WALKING MOUNTAINS 318 WALKING MOUNTAINS LANE AVON, CO 81620	NONE PC	PROMOTE HEALTHY LIVING	69,924.
WARREN VILLAGE 1323 GILPIN ST. DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,400.
WELD COUNTY SCHOOL DISTRICT 6 1025 9TH AVENUE GREELEY, CO 80631	NONE PC	PROMOTE HEALTHY LIVING	77,594.
WELLNESS TRAINING SPECIALISTS C/O ROCKY MOUNTAIN 7525 W. 10TH AVE LAKEWOOD, CO 80214	NONE PC	PROMOTE HEALTHY LIVING	374,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WEST END FAMILY LINK CENTER 853 MAIN STREET NUCLA, CO 81424	NONE PC	PROMOTE HEALTHY LIVING	23,000.
WESTERN COLORADO COMMUNITY FOUNDATION P.O. BOX 4334 GRAND JUNCTION, CO 81502	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
WESTERN COLORADO CONGRESS 134 N. 6TH ST. GRAND JUNCTION, CO 81501	NONE PC	PROMOTE HEALTHY LIVING	58,000.
WOMEN WITH A CAUSE FOUNDATION 1133 14TH ST, STE 2400 DENVER, CO 80202	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	200.
WOMEN'S FOUNDATION OF COLORADO THE CHAMBERS CENTER 1901 EAST ASBURY AVENUE DENVER, CO 80208	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,200.
WOODLAND PARK SCHOOL DISTRICT 155 PANTHER WAY WOODLAND PARK, CO 80863	NONE GOV	PROMOTE HEALTHY LIVING	150,000.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
WORKLIFE PARTNERSHIP 99 INCA STREET DENVER, CO 80223	NONE PC	IMPROVE ACCESS TO HEALTH CARE	98,380.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
YAMPA VALLEY COMMUNITY FOUNDATION P.O. BOX 881869 STEAMBOAT SPRINGS, CO 80488	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,000.
YMCA OF THE PIKES PEAK REGION 316 NORTH TEJON STREET COLORADO SPRINGS, CO 80903	NONE PC	PROMOTE HEALTHY LIVING	58,000.
YOUNG ASPIRING AMERICANS FOR SOCIAL AND POLITICAL PO BOX 202092 DENVER, CO 80220	NONE PC	MATCHING CONTRIBUTION FOR EMPLOYEE OR BOARD MEMBER	500.
YOUNG INVINCIBLES 1580 LOGAN STREET #340 DENVER, CO 80203	NONE PC	PROMOTE HEALTHY LIVING	86,740.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 20 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
YOUTH ON RECORD 1301 W 10TH AVE DENVER, CO 80204	NONE PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
YOUTHPOWER365 90 BENCHMARK ROAD, SUITE 202 PO BOX 6550 AVON, CO 81620	NONE PC	PROMOTE HEALTHY LIVING	152,000.
		TOTAL CONTRIBUTIONS PAID	<u>80,139,883.</u>

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HCA/HEALTHONE 4900 SOUTH MONACO, SUITE 380 DENVER, CO 80237	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	8,500,000.
ARAPAHOE HOUSE 8801 LIPAN STREET THORNTON, CO 80260	NONE PC	IMPROVE ACCESS TO HEALTH CARE	152,189.
ARCHULETA SCHOOL DISTRICT 50 JT. 800 B SOUTH 8TH ST. PAGOSA SPRINGS, CO 81147	NONE PC	PROMOTE HEALTHY LIVING	127,260.
AURORA COMMUNITY CONNECTION FAMILY RESOURCE CENTER 9801 E. COLFAX AVE, SUITE 200 AURORA, CO 80010	NONE PC	PROMOTE HEALTHY LIVING	71,907.
AURORA PUBLIC SCHOOLS 15701 EAST 1ST AVENUE, SUITE 217 AURORA, CO 80011	NONE PC	PROMOTE HEALTHY LIVING	166,843.
BIG TIMBERS COMMUNITY ALLIANCE 201 SOUTH MAIN STREET LAMAR, CO 81052	NONE PC	PROMOTE HEALTHY LIVING	55,119.

ATTACHMENT 21

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
BOULDER COUNTY AREA AGENCY ON AGING PO BOX 471 BOULDER, CO 80306	NONE GOV	IMPROVE ACCESS TO HEALTH COVERAGE	10,500.
BOULDER COUNTY PUBLIC HEALTH 3450 BROADWAY BOULDER, CO 80304	NONE GOV	PROMOTE HEALTHY LIVING	46,016.
CANON CITY SCHOOL DISTRICT FREMONT RE-1 101 NORTH 14TH STREET CANON CITY, CO 81212	NONE PC	PROMOTE HEALTHY LIVING	330,001.
CAREERWISE COLORADO 400 S. COLORADO BLVD., STE. 700 DENVER, CO 80246	NONE PC	IMPROVE ACCESS TO HEALTH CARE	1,400,000.
CATHOLIC CHARITIES OF DENVER 4045 PECOS ST DENVER, CO 80211	NONE PC	PROMOTE HEALTHY LIVING	11,268.
CENTENNIAL MENTAL HEALTH CENTER, INC. 211 W. MAIN ST. STERLING, CO 80751	NONE PC	IMPROVE ACCESS TO HEALTH CARE	115,800.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT 550 S. SYLVESTER AVE. CENTER, CO 81125	NONE PC	IMPROVE ACCESS TO HEALTH CARE	69,226.
CENTER FOR CREATIVE LEADERSHIP 850 LEADER WAY COLORADO SPRINGS, CO 80905	NONE PC	IMPROVE ACCESS TO HEALTH CARE	196,549.
CENTUS COUNSELING, CONSULTING AND EDUCATION 2696 S. COLORADO BLVD. STE 380 DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH CARE	25,240.
CITY AND COUNTY OF DENVER - DEPARTMENT OF PARKS 201 WEST COLFAX, #602 DENVER, CO 80202	NONE GOV	PROMOTE HEALTHY LIVING	300,000.
CIVIC CANOPY 3532 FRANKLIN STREET, SUITE H DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
CLINICA TEPEYAC 5075 LINCOLN STREET DENVER, CO 80216	NONE PC	IMPROVE ACCESS TO HEALTH CARE	43,701.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE 455 SHERMAN STREET, SUITE 468 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE	114,650.
COLORADO CENTER FOR NURSING EXCELLENCE 5390 EAST YALE CIRCLE, SUITE 102 DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH CARE	911,999.
COLORADO COMMUNITY COLLEGE SYSTEM FOUNDATION 9101 E. LOWRY BLVD. DENVER, CO 80230	NONE SO I	IMPROVE ACCESS TO HEALTH CARE	31,500.
COLORADO COMMUNITY HEALTH NETWORK 600 GRANT ST., STE. 800 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE	195,322.
COLORADO DEPARTMENT OF HLTH CARE POL AND FINANCE 1570 GRANT STREET DENVER, CO 80203	NONE GOV	IMPROVE ACCESS TO HEALTH CARE	212,567.
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRO 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	NONE GOV	PROMOTE HEALTHY LIVING	130,766.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COLORADO FISCAL INSTITUTE 1905 SHERMAN STREET, SUITE 225 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	60,000.
COLORADO HEALTH INSTITUTE 303 E. 17TH AVENUE STE 930 DENVER, CO 80203	NONE POF	IMPROVE ACCESS TO HEALTH CARE; HEALTH COVERAGE	2,094,535.
COLORADO HIGH SCHOOL CHARTER 1175 OSAGE ST DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	61,931.
COLORADO MENTAL WELLNESS NETWORK 915 E 9TH AVE DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY PO BOX 40991 DENVER, CO 80204	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
COLORADO PEOPLE'S ALLIANCE 700 KALAMATH ST. STE 202 DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	100,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
COMMUNITY HEALTH SERVICES 0405 CASTLE CREEK RD SUITE 201 ASPEN, CO 81611	NONE PC	PROMOTE HEALTHY LIVING	33,765.
DELTA COUNTY SCHOOL DISTRICT 50(J) 7655 2075 RD. DELTA, CO 81416	NONE GOV	PROMOTE HEALTHY LIVING	44,000.
DENVER AFTERSCHOOL ALLIANCE 201 W. COLFAX AVENUE DENVER, CO 80202	NONE GOV	PROMOTE HEALTHY LIVING	40,000.
DENVER HEALTH AND HOSPITALS FOUNDATION 655 BROADWAY, SUITE 750 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHING LIVING	462,294.
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST. AURORA, CO 80010	NONE PC	PROMOTE HEALTHY LIVING	63,000.
EAGLE COUNTY HEALTH AND HUMAN SERVICES 500 BROADWAY EAGLE, CO 81631	NONE GOV	PROMOTE HEALTHY LIVING	98,317.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
EARLY CHILDHOOD PARTNERS PO BOX 18536 AVON, CO 81620	NONE PC	PROMOTE HEALTHY LIVING	18,000.
EARLY LEARNING VENTURES 18 INVERNESS PLACE EAST ENGLEWOOD, CO 80112	NONE POF	PROMOTE HEALTHY LIVING	100,000.
ELEVATION COMMUNITY LAND TRUST LLC 305 PARK AVE. W. UNIT B DENVER, CO 80205	NONE SO I	PROMOTE HEALTHY LIVING	2,500,000.
EL PASO COUNTY PUBLIC HEALTH 1675 W GARDEN OF THE GODS RD COLORADO SPRINGS, CO 02044	NONE GOV	PROMOTE HEALTHY LIVING	63,048.
FAMILIES FORWARD RESOURCE CENTER PO BOX 39941 4725 PARIS ST, SUITE 300 DENVER, CO 80239	NONE PC	PROMOTE HEALTHY LIVING	60,000.
GARFIELD COUNTY SCHOOL DISTRICT 16 281 NORTH PARACHUTE AVE. PO BOX 68 PARACHUTE, CO 81635	NONE PC	PROMOTE HEALTHY LIVING	77,645.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
GRAND COUNTY PUBLIC HEALTH 150 MOFFAT AVE. HOT SULPHUR SPRINGS, CO 80451	NONE GOV	PROMOTE HEALTHY LIVING	5,500.
GROWING HOME 3489 WEST 72ND AVE., SUITE 112 WESTMINSTER, CO 80030	NONE PC	IMPROVE ACCESS TO HEALTH CARE	46,402.
HABITAT FOR HUMANITY OF METRO DENVER, INC. 3245 ELIOT ST DENVER, CO 80211	NONE PC	PROMOTE HEALTHY LIVING	75,000.
HARRISON SCHOOL DISTRICT 2 1060 HARRISON ROAD COLORADO SPRINGS, CO 80905	NONE PC	PROMOTE HEALTHY LIVING	94,752.
HEALTH DISTRICT OF NORTHERN LARIMER COUNTY 120 BRISTLECONE DRIVE FORT COLLINS, CO 80524	NONE PC	IMPROVE ACCESS TO HEALTH CARE	66,000.
HUNGER FREE COLORADO 1801 WILLIAMS STREET, SUITE 200 DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	800,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
INTEGREAT! P.O. BOX 4613 EDWARDS, CO 81632	NONE PC	IMPROVE ACCESS TO HEALTH CARE	65,000.
INTERFAITH ALLIANCE OF COLORADO 1600 S PEARL STREET DENVER, CO 80210	NONE PC	PROMOTE HEALTHY LIVING	30,000.
INVEST IN KIDS 1775 SHERMAN STREET, STE. 2075 DENVER, CO 80203	NONE PC	PROMOTE HEALTHY LIVING	25,000.
JEFFERSON COUNTY PUBLIC HEALTH 645 PARFET ST LAKEWOOD, CO 80215	NONE GOV	PROMOTE HEALTHY LIVING	109,393.
JEWISH FAMILY SERVICE OF COLORADO 3201 S. TAMARAC DR. DENVER, CO 80231	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
KARIS COMMUNITY 1361 DETROIT STREET DENVER, CO 80206	NONE PC	IMPROVE ACCESS TO HEALTH CARE	15,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE ROAD KEYSTONE, CO 80435	NONE PC	PROMOTE HEALTHY LIVING	75,000.
KIPP COLORADO SCHOOLS 1390 LAWRENCE STREET, SUITE 200 DENVER, CO 80204	NONE PC	PROMOTE HEALTHY LIVING	133,270.
KIT CARSON SCHOOL DISTRICT R-1 102 W 5TH AVE PO BOX 185 KIT CARSON, CO 80825	NONE PC	PROMOTE HEALTHY LIVING	34,793.
LA PLATA FAMILY CENTERS COALITION 150 TECH CENTER DR, STE A DURANGO, CO 81301	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	75,000.
LA PLATA YOUTH SERVICES INC 2490 MAIN AVENUE DURANGO, CO 81301	NONE PC	IMPROVE ACCESS TO HEALTH CARE	42,350.
LATINO COMMUNITY FOUNDATION OF COLORADO 600 SOUTH CHERRY STREET, SUITE 1200 DENVER, CO 80246	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE; HEALTH CARE	246,314.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
LIVEWELL COLORADO 1490 LAFAYETTE STREET, STE. 404 DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	1,505,000.
LUTHERAN HOSPITAL ASSOC OF THE SAN LUIS VALLEY 106 BLANCA AVENUE ALAMOSA, CO 81101	NONE PC	IMPROVE ACCESS TO HEALTH CARE	250,869.
MANCOS CONSERVATION DISTRICT PO BOX 694 MANCOS, CO 81328	NONE GOV	PROMOTE HEALTHY LIVING	28,041.
MARIA DROSTE SERVICES 1355 S COLORADO BLVD, STE C-100 DENVER, CO 80222-3310	NONE PC	IMPROVE ACCESS TO HEALTH CARE	93,120.
MENTAL HEALTH CENTER OF DENVER 4141 E. DICKENSON PLACE DENVER, CO 80222	NONE PC	IMPROVE ACCESS TO HEALTH CARE	110,988.
MESA COUNTY VALLEY SCHOOL DISTRICT 51 2280 EAST MAIN STREET GRAND JUNCTION, CO 81501	NONE PC	PROMOTE HEALTHY LIVING	72,500.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
METRO VOLUNTEERS 789 SHERMAN STREET SUITE 220 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
MILE HIGH UNITED WAY 711 PARK AVE W DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	51,124.
MONTROSE COUNTY SCHOOL DISTRICT RE-1J 930 COLORADO AVENUE MONTROSE, CO 81401	NONE GOV	PROMOTE HEALTHY LIVING	81,500.
MPOWERED 2009 WADSWORTH BLVD, SUITE 100 LAKEWOOD, CO 80214	NONE PC	PROMOTE HEALTHY LIVING	50,000.
NATIONAL INSTITUTE FOR MEDICAL ASSISTANT ADV 635 MAIN STREET MIDDLETOWN, CT 06457	NONE PC	IMPROVE ACCESS TO HEALTH CARE	200,000.
NORTH COLORADO HEALTH ALLIANCE 2930 11TH AVE EVANS, CO 80620	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHY LIVING	181,580.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
NORTHEAST COLORADO BOCES 301 WEST POWELL HAXTUN, CO 80731	NONE GOV	PROMOTE HEALTHY LIVING	320,544.
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DRIVE, SUITE 101 STEAMBOAT SPRINGS, CO 80487	NONE PC	IMPROVE ACCESS TO HEALTH CARE	61,571.
PHOENIX MULTISPORT INC 2239 CHAMPA STREET DENVER, CO 80205	NONE PC	IMPROVE ACCESS TO HEALTH CARE	226,660.
PINE RIVER SHARES 1309 E 3RD AVENUE, STE 20A DURANGO, CO 81301	NONE PC	PROMOTE HEALTHY LIVING	41,350.
PRAIRIE FAMILY CENTER 372 14TH STREET BURLINGTON, CO 80807	NONE PC	PROMOTE HEALTHY LIVING	16,148.
PRIMERO SCHOOL DISTRICT RE-2 20200 STATE HIGHWAY 12 WESTON, CO 81091	NONE PC	PROMOTE HEALTHY LIVING	20,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
PROGRESS NOW COLORADO EDUCATION 1714 HUMBOLDT ST. DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	50,000.
PROJECT HOPE THE PEOPLE-TO-PEOPLE HEALTH FNDN 7500 OLD GEORGETOWN ROAD, SUITE 600 BETHESDA, MD 20814	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	250,000.
PUEBLO CITY-COUNTY HEALTH DEPARTMENT 101 WEST 9TH STREET PUEBLO, CO 81003	NONE GOV	PROMOTE HEALTHY LIVING	37,275.
PUEBLO SCHOOL DISTRICT 60 315 WEST 11TH STREET PUEBLO, CO 81003	NONE PC	PROMOTE HEALTHY LIVING	53,220.
PUEBLO SCHOOL DISTRICT 70 24951 HWY. 50 EAST PUEBLO, CO 81006	NONE PC	PROMOTE HEALTHY LIVING	32,130.
RADIAN 2701 LAWRENCE ST, #3 DENVER, CO 80205	NONE PC	PROMOTE HEALTHY LIVING	75,000.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
REGIONAL INSTITUTE FOR HEALTH AND ENVIRONMENTAL 2400 S GAYLORD ST DENVER, CO 80208-5100	NONE PC	IMPROVE ACCESS TO HEALTH CARE	215,261.
RISE ABOVE COLORADO 11880 UPHAM ST., SUITE F BROOMFIELD, CO 80020	NONE PC	IMPROVE ACCESS TO HEALTH CARE	105,000.
ROARING FORK (RE-1) SCHOOL DISTRICT 1405 GRAND AVENUE GLENWOOD SPRINGS, CO 81601	NONE PC	PROMOTE HEALTHY LIVING	40,000.
SALIDA CIRCUS OUTREACH FOUNDATION 314 CALDWELL AVE SALIDA, CO 81201	NONE PC	PROMOTE HEALTHY LIVING	14,865.
SAN JUAN BASIN PUBLIC HEALTH 281 SAWYER DRIVE DURANGO, CO 81303	NONE GOV	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHING LIVING	158,699.
SAN LUIS VALLEY BEHAVIORAL HEALTH GROUP 8745 COUNTY RD 9 SOUTH ALAMOSA, CO 81101	NONE PC	IMPROVE ACCESS TO HEALTH CARE	188,854.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SHARE OUR STRENGTH/COOKING MATTERS COLORADO 1824 LINCOLN STREET DENVER, CO 80203	NONE PC	PROMOTE HEALTHY LIVING	998,655.
SOUTHEAST MENTAL HEALTH SERVICES 711 BARNES AVENUE LA JUNTA, CO 81050	NONE PC	IMPROVE ACCESS TO HEALTH CARE	37,500.
SPROUT CITY FARMS PO BOX 181396 DENVER, CO 80218	NONE PC	PROMOTE HEALTHY LIVING	11,647.
ST. MARY'S FAMILY MEDICINE CENTER 2698 PATTERSON RD ENTRANCE 42 GRAND JUNCTION, CO 81506	NONE PC	IMPROVE ACCESS TO HEALTH CARE	47,409.
SUMMIT COUNTY PUBLIC HEALTH 360 PEAK ONE DRIVE, SUITE 230 P.O.BOX 2280 FRISCO, CO 80443	NONE GOV	PROMOTE HEALTHY LIVING	25,199.
SUMMIT FOUNDATION 103 S HARRIS, SUITE 204 P.O. BOX 4000 BRECKENRIDGE, CO 80424-4000	NONE PC	IMPROVE ACCESS TO HEALTH CARE	60,650.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
SUNRISE COMMUNITY HEALTH CENTER 2930 11TH AVENUE EVANS, CO 80620	NONE PC	PROMOTE HEALTHY LIVING	73,504.
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN 2950 TENNYSON STREET DENVER, CO 80212	NONE PC	IMPROVE ACCESS TO HEALTH CARE	75,000.
THE GLBT COMMUNITY CENTER OF COLORADO 1301 E. COLFAX AVE. DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH CARE	26,200.
THE INDEPENDENCE CENTER 729 S. TEJON ST. COLORADO SPRINGS, CO 80903	NONE PC	IMPROVE ACCESS TO HEALTH COVERAGE	82,000.
THE PINON PROJECT PO BOX 1510 210 E MAIN CORTEZ, CO 81321	NONE PC	PROMOTE HEALTHY LIVING	55,727.
TRI-COUNTY HEALTH DEPARTMENT 6162 S. WILLOW DRIVE, SUITE 100 GREENWOOD VILLAGE, CO 80111	NONE GOV	PROMOTE HEALTHY LIVING	178,868.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 21 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
TRI-COUNTY HEALTH NETWORK 238 EAST COLORADO AVE, STE 8 P.O. BOX 4222 TELLURIDE, CO 81435	NONE SO I	PROMOTE HEALTHY LIVING	16,653.
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	NONE PC	IMPROVE ACCESS TO HEALTH CARE; PROMOTE HEALTHING LIVING	3,173,144.
WARREN VILLAGE 1323 GILPIN ST. DENVER, CO 80218	NONE PC	IMPROVE ACCESS TO HEALTH CARE	50,000.
YMCA OF THE PIKES PEAK REGION 316 NORTH TEJON STREET COLORADO SPRINGS, CO 80903	NONE PC	PROMOTE HEALTHY LIVING	58,000.
		TOTAL CONTRIBUTIONS APPROVED	<u>30,835,187.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF PROGRAM SERVICE REVENUE

ATTACHMENT 22

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
GRADUATE MEDICAL EDUCATION					14,145,716.
HEALTH RECORDS INCENTIVE PROGRAM					38,400.
GME PHYSICIAN FEES					20,470.
TOTALS					<u>14,204,586.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 23

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>AMOUNT</u>	<u>EXCLUSION CODE</u>	<u>AMOUNT</u>	<u>RELATED OR EXEMPT FUNCTION INCOME</u>
INCOME FROM ALTERNATIVE INVESTMENTS		-1,067,338.	01	259,808,877.	
INTEREST FROM PRI			01	870,884.	
OTHER INVESTMENT INCOME			01	250,069.	
REFUNDED GRANTS			01	102,283.	
REGISTRATION FEES			01	90,210.	
TOTALS		<u>-1,067,338.</u>		<u>261,122,323.</u>	

Part II, Line 14

PP&E	Beg Balance	Additions	Deletions/ Refund	Transfers	End Bal	
Investment in land	2,486,515				2,486,515	
CIP (Contructions in Progress) of New Building	-	3,298,902	(3,298,902)		(0)	
Total	2,486,515	3,298,902	(3,298,902)	-	2,486,515	
	0				-	
Land						
Equipment	876,028	37,820	(718,262)		195,586	
Furniture & Fixture	559,533	533,563			1,093,096	
Building	16,722,726	2,462,934	(292,366)		18,893,294	
Net PP&E	18,158,288	3,034,317	(1,010,628)	-	20,181,977	
Total Fixed Assets	20,644,803				22,668,491	Part II, Line 14
Accumulated Dep'n Equipment	(694,158)	(45,598)	676,737		(63,019)	
Accumulated Dep'n Furniture & Fixture	-	(148,719)			(148,719)	
Accumulated Dep'n-Bldg	(237,470)	(463,464)	226,583		(474,351)	
Total Accumulated Dep'n	(931,628)	(657,781)	903,321	-	(686,088)	Part II, Line 14
Total Land, Building & Equipment (net)	21,576,431	6,990,999	(3,406,209)	-	21,982,403	Part II, Line 14
Net Buildings, Equip & Furniture & Fixture	17,226,660	2,376,536	(3,406,209)	-	19,495,889	
Net purchases	3,034,317					Adds for Qual Dist 2,170,568
Deletions	(1,010,628)					
Accum dep'n	903,321					
Net loss on disposal/Adjustments	(107,307)					

IRC 965 Transition Tax Statement

Taxpayer Name: THE COLORADO HEALTH FOUNDATION

FEIN: 74-2568941

Item

Amount

Total amount required to be included in income by reason of section 965(a) from the following pass-through investments:

- Energy Capital Partners III-B

\$ 114,335
\$
\$

Total amount required to be included in income by reason of section 965(a) from the following direct investments:

\$
\$
\$

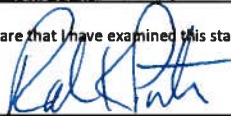
Total amount required to be included in 4940 Net Investment Income by reason of section 965(a)

\$ 114,335

Listing of applicable elections under section 965 or the election provided for in Notice 2018-13 that the taxpayer has made, if applicable.

<u>Provision Under Which Election is Made</u>	<u>Title</u>	<u>Attached (Y or N)</u>
Section 965(h)(1)	Election to Pay Net Tax Liability Under Section 965 in Installments under Section 965(h)(1).	N/A
Section 965(i)(1)	S Corporation Shareholder Election	N
Section 965(m)(1)(B)	Investment Trusts Electing Deferred Inclusions Under Section 951(a)(1) By Reason of Section 965	N
Section 965(i)(1)	Election Not to Apply Net	N
Section 965(i)(1)	Election Under Section 3.02 of	N

Under penalties of perjury, I declare that I have examined this statement, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other



Signature of Taxpayer and/or Officer