



GUIDE TO THE FORM 990-PF FOR 2018

The Colorado Health Foundation files a Form 990-PF tax return each year with the Internal Revenue Service (IRS). This is a public document that provides information about the Foundation's financial and charitable activities.

Information reported on the Form 990-PF tax return is presented in accordance with IRS reporting rules governing private foundations, primarily cash basis reporting. Audited financial statements are reported on the accrual basis of accounting.

To address the questions we are asked most often, we have organized the information and provided references to the location in the return where the information can be found to provide additional context.

FREQUENTLY ASKED QUESTIONS (FAQs)

How much was the Foundation required to distribute in 2018? The Foundation was required to distribute \$121.7 million in 2018 as shown on page 8, Part XI, line 7 of the Form 990-PF tax return. The required distribution is often referred to as the annual payout requirement, although the technical IRS term for the payout requirement is "distributable amount."


How much did the Foundation distribute in 2018? The Foundation's annual payout requirement for 2018 was \$121.7 million. We met this payout requirement by:

- Distributing \$126 million in 2018 for grantmaking, direct charitable activities, administrative expenses, capital costs and program-related investments. This amount is reported on page 8, Part XII, line 4 of the return.
- The excess distributions included \$4.3 million of qualified distributions to meet our charitable mission.

What types of disbursements count toward the Foundation's annual payout requirement?

All reasonable operating expenses count toward the payout requirement, provided they further the charitable work of the Foundation. Operating expenses include administrative expenses, grantmaking, and direct charitable activities, as well as capital costs such as building and equipment. Program-related investments, such as low-interest loans made for charitable purposes, also count toward the payout requirement. The technical term for these expenses is "qualifying distributions."

What are direct charitable activities? Direct charitable activities are charitable efforts undertaken by a foundation directly, rather than through grants awarded to other nonprofit organizations. The expenses of the Foundation's direct charitable activities are reported on page 7, Part IX-A, and detailed as an attachment to the return. These expenses are also included and



reported as part of our administrative and operating expenses on page 1, Part I, line 24(d) of the return.

How much did the Foundation spend on administrative expenses in 2018? The Foundation spent \$14.5 million on administrative expenses in 2018. This amount includes the costs of Foundation staff that directly award and administer our grants, but it does not include the expenses of the Foundation's direct charitable activities.

The return does not report administrative expenses separately. The total reported on page 1, Part I, line 24(d) as operating and administrative expenses includes our administrative expenses, direct charitable activities and net expenses from our Graduate Medical Education operating programs.

The Foundation's administrative expenses are reported on lines 13 through 23 of page 1, Part I of the return. In addition, \$8.1 million in direct charitable activities and \$2.7 million of Graduate Medical Education net expenses are also included and reported on lines 13 through 23. Subtracting our direct charitable activity expenses and net expenses from Graduate Medical Education from the total reported on line 24(d) results in \$14.5 million of administrative expense costs.

What were the Foundation's administrative expenses in 2018 as a percentage of qualifying distributions? The ratio of administrative expense (\$14.5 million) to total qualifying distributions (\$126 million) was 11.5%.

A tax return provides information on the financial health and expenditures of an organization, but it cannot assess the effectiveness of an organization with respect to meeting its objectives. However, one measure of a foundation's organizational efficiency is, in part, the percentage of its total distribution spent on administrative expenses. We believe the Foundation's administrative expense ratio of 11.5% compares favorably to other organizations of similar size, operational complexity and programmatic approach.

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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.

OMB No. 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning , and ending

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) 1780 PENNSYLVANIA ST.		B Telephone number 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"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		D 1. Foreign organizations, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 2,455,808,701.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
(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).)		(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	100,350.			
	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	26,576,799.	9,660,547.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	75,564,907.			
	b Gross sales price for all assets on line 6a 75,564,907.				
	7 Capital gain net income (from Part IV, line 2)		71,322,278.		
	8 Net short-term capital gain			N/A	
	9 Income modifications			4,607,568.	
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	2,255,801.	47,726,910.	1,089,218.	STATEMENT 1	
12 Total. Add lines 1 through 11	104,497,857.	128,709,735.	5,696,786.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	2,252,103.	506,629.	0.	1,745,474.
	14 Other employee salaries and wages	6,916,304.	161,376.	750,965.	5,988,445.
	15 Pension plans, employee benefits	2,280,660.	97,037.	175,101.	2,045,495.
	16a Legal fees STMT 2	539,199.	27,185.	121,191.	372,259.
	b Accounting fees STMT 3	197,517.	148,138.	0.	46,529.
	c Other professional fees STMT 4	41,577,117.	27,015,489.	0.	11,023,945.
	17 Interest	698,386.	3,350,866.	0.	632,968.
	18 Taxes STMT 5	-2,799,297.	1,264,177.	0.	703.
	19 Depreciation and depletion	675,471.	4,593.	0.	
	20 Occupancy	337,985.	1,659.	5,427.	327,384.
	21 Travel, conferences, and meetings	866,567.	43,417.	156,067.	698,338.
	22 Printing and publications	55,058.	0.	6,279.	47,803.
	23 Other expenses STMT 6	2,234,559.	10,941,109.	-125,812.	2,365,625.
	24 Total operating and administrative expenses. Add lines 13 through 23	55,831,629.	43,561,675.	1,089,218.	25,294,968.
	25 Contributions, gifts, grants paid	81,459,309.			83,867,765.
26 Total expenses and disbursements. Add lines 24 and 25	137,290,938.	43,561,675.	1,089,218.	109,162,733.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-32,793,081.				
b Net investment income (if negative, enter -0-)		85,148,060.			
c Adjusted net income (if negative, enter -0-)			4,607,568.		

HEALTHONE

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DBA THE COLORADO HEALTH FOUNDATION

74-2568941

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Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only.

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	12,660,666.	19,767,202.	19,767,202.
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 509,125.			
	Less: allowance for doubtful accounts ▶	3,299,493.	509,125.	509,125.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	384,737.	403,887.	403,887.
	10a Investments - U.S. and state government obligations STMT 7	237,199,138.	217,137,744.	217,137,744.
	b Investments - corporate stock			
	c Investments - corporate bonds			
Liabilities	11 Investments - land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 8	2323045199.	2165462566.	2165462566.
	14 Land, buildings, and equipment: basis ▶ 22,797,173.			
	Less: accumulated depreciation ▶ 1,361,560.	21,982,403.	21,435,613.	21,435,613.
	15 Other assets (describe ▶ PROGRAM RELATED INV)	20,903,397.	31,092,564.	31,092,564.
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	2619475033.	2455808701.	2455808701.
	17 Accounts payable and accrued expenses	2,981,157.	2,036,110.	
	18 Grants payable	49,987,277.	45,703,670.	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable	22,558,558.	22,740,369.	
	22 Other liabilities (describe ▶ DTL)	7,300,000.	3,600,000.	
	23 Total liabilities (add lines 17 through 22)	82,826,992.	74,080,149.	
	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	2536648041.	2381728552.	
	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	2536648041.	2381728552.	
	31 Total liabilities and net assets/fund balances	2619475033.	2455808701.	

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	2536648041.
2 Enter amount from Part I, line 27a	2	-32,793,081.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	2503854960.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	122,126,408.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	2381728552.

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Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENTS

(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.)
1a			
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 86,516,407.		15,194,129.	71,322,278.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			
b			
c			
d			
e			71,322,278.

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	71,322,278.
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). If (loss), enter -0- in Part I, line 8	3	3,028,099.

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))
2017	114,331,344.	2,492,702,616.	.045866
2016	134,717,994.	2,188,609,153.	.061554
2015			
2014			
2013			

2 Total of line 1, column (d)	2	.107420
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	.053710
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	2,375,977,566.
5 Multiply line 4 by line 3	5	127,613,755.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	851,481.
7 Add lines 5 and 6	7	128,465,236.
8 Enter qualifying distributions from Part XII, line 4	8	126,036,414.

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.

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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	1,702,961.
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	0.
3 Add lines 1 and 2		3	1,702,961.
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	1,702,961.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	1,168,635.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	425,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	1,593,635.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	109,326.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input type="checkbox"/> 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"/> <u>CO</u>		
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 2018 or the tax year beginning in 2018? 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

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
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 STATEMENT 10 STMT 11	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 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15 N/A		
16 At any time during calendar year 2018, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the 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.

	Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>	1b	X
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 2018?	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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) N/A	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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2018 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 2018.)	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 2018?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(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		<input checked="" type="checkbox"/>
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? SEE STATEMENT 13	<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?		<input checked="" type="checkbox"/>
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?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

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

(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
SEE STATEMENT 12		2,252,103	205,964.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
GLENN LEVY - 1780 PENNSYLVANIA ST., DENVER, CO 80203	SENIOR DIRECTOR, HOSP & MED ED 40.00	363,003.	29,240.	0.
ANDREW RITZ - 1780 PENNSYLVANIA ST., DENVER, CO 80203	CHIEF ACCOUNTING & COMPLIANCE OFF. 40.00	193,047.	31,654.	0.
CAROL STAMM - 1780 PENNSYLVANIA ST., DENVER, CO 80203	FACULTY - HOSPITALIST DOCTOR 40.00	196,974.	23,759.	0.
ERICA SNOW - 1780 PENNSYLVANIA ST., DENVER, CO 80203	PORTFOLIO DIRECTOR 40.00	176,639.	33,924.	0.
JEFFREY PICKARD - 1780 PENNSYLVANIA ST., DENVER, CO 80203	ASSOCIATE DIRECTOR 40.00	180,129.	27,814.	0.
Total number of other employees paid over \$50,000				66

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
UNIVERSITY OF COLORADO MEDICINE PO BOX 725, AURORA, CO 80040-0725	RESIDENCY	1676233.
WILLIS TOWERS WATSON 28025 NETWORK PLACE, CHICAGO, IL 60673-1280	FINANCIAL ADVISORY	1589095.
CENTER FOR CREATIVE LEADERSHIP ONE LEADERSHIP PLACE, GREENSBORO, NC 27410	CONSULTING	1520123.
UCD DIVISION OF INTERNAL MEDICINE 12631 E 17TH, B 180, AURORA, CO 80045	RESIDENCY	1211288.
UCHSC GRADUATE MEDICAL EDUCATION PO BOX 910388, DENVER, CO 80291-0388	RESIDENCY	683,806.
Total number of others receiving over \$50,000 for professional services		54

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 STATEMENT	
	1,453,961.
2 SEE GENERAL EXPLANATION STATEMENT	
	5,909,985.
3 SEE GENERAL EXPLANATION STATEMENT	
	678,300.
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 TO HELP FINANCE A COMPREHENSIVE BEHAVIORAL HEALTH CLINIC IN FORT COLLINS THAT WILL PROVIDE A NEW HUB FOR PREVENTION, INTERVENTION AND TREATMENT SERVICES.	4,750,000.
2 TO ESTABLISH A REVOLVING LOAN FUND TO HELP FINANCE HEALTHY LIVING FEATURES INCORPORATED INTO AFFORDABLE MULTI-FAMILY PROPERTIES IN COLORADO.	4,000,000.
All other program-related investments. See instructions.	
3 TO INCREASE FINANCIAL LENDING TO UNDERSERVED ENTREPRENEURS, EXPAND THE SUPPORTIVE HOUSING DEVELOPMENT FUND, AND PROMOTE ACCESS TO AND AVAILABILITY OF HEALTH CARE, MEDICAL ASSISTANTS TRAINING, AND AFFORDABLE HOUSING OPTIONS FOR VULNERABLE AND LOW-INCOME COMMUNITIES IN COLORADO.	7,995,000.
Total. Add lines 1 through 3	16,745,000.

Form 990-PF (2018)

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	299,629,373.
b	Average of monthly cash balances	1b	26,498,774.
c	Fair market value of all other assets	1c	2,086,031,818.
d	Total (add lines 1a, b, and c)	1d	2,412,159,965.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	2,412,159,965.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	36,182,399.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,375,977,566.
6	Minimum investment return. Enter 5% of line 5	6	118,798,878.

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	118,798,878.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	1,702,961.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,702,961.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	117,095,917.
4	Recoveries of amounts treated as qualifying distributions	4	4,607,568.
5	Add lines 3 and 4	5	121,703,485.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	121,703,485.

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	109,162,733.
b	Program-related investments - total from Part IX-B	1b	16,745,000.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	128,681.
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	126,036,414.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	126,036,414.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				121,703,485.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016	16,149,350.			
e From 2017				
f Total of lines 3a through e	16,149,350.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$126,036,414.				
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				121,703,485.
e Remaining amount distributed out of corpus	4,332,929.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	20,482,279.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
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)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	20,482,279.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016	16,149,350.			
d Excess from 2017				
e Excess from 2018	4,332,929.			

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

N/A

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 2018, 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) 2018	(b) 2017	(c) 2016	(d) 2015	
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).)

NONE

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.

NONE

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.

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

SEE STATEMENT 14

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
10.10.10 3000 LAWRENCE ST DENVER, CO 80205	NONE	PC	STRENGTHEN COMMUNITY HEALTH	500,000.
9HEALTH SERVICES, INC. 1139 DELAWARE STREET DENVER, CO 80204	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,500.
ACADEMY 360 12000 E 47TH AVE DENVER, CO 80239	NONE	PC	MAINTAIN HEALTHY BODIES	107,500.
ACCESS FUND P.O. BOX 17010 BOULDER, CO 80308	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	19,000.
ACCION, INC. 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	NONE	PC	MATCHING CONTRIBUTION BY THE EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	752,000.
Total SEE CONTINUATION SHEET(S) ▶ 3a				83,867,765.
b Approved for future payment				
ACCION, INC. 2000 ZEARING AVE NW ALBUQUERQUE, NM 87104	NONE	PC	STRENGTHEN COMMUNITY HEALTH	250,000.
ALAMOSA SCHOOL DISTRICT RE-11J 209 VICTORIA ALAMOSA, CO 81101	NONE	GOV	CREATE HEALTHY SCHOOLS	73,249.
ASIAN PACIFIC DEVELOPMENT CENTER OF COLORADO 1537 ALTON STREET AURORA, CO 80010	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
Total SEE CONTINUATION SHEET(S) ▶ 3b				29,020,890.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a HEALTHONE GME FUNDING				1,088,710.
b PHYSICIAN FEES				1,663.
c				
d				
e				
f				
g Fees and contracts from government agencies				
2 Membership dues and assessments				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities		14	26,576,799.	
5 Net rental income or (loss) from real estate:				
a Debt-financed property				
b Not debt-financed property				
6 Net rental income or (loss) from personal property				
7 Other investment income				
8 Gain or (loss) from sales of assets other than inventory	900000	77,539.	18 75,487,368.	
9 Net income or (loss) from special events				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a INTEREST FROM PRI		01	920,377.	
b OTHER INVESTMENT INCOME		01	142,921.	
c REGISTRATION FEES		01	102,130.	
d				
e				
12 Subtotal. Add columns (b), (d), and (e)		77,539.	103,229,595.	1,090,373.
13 Total. Add line 12, columns (b), (d), and (e)				104,397,507.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., 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.)
1a	APOLLO EMERGING DEBT FUND LTD	P		
b	BRIGADE CREDIT FUND II	P		
c	CDH GROWTH FUND III	P		
d	EQUIS TW FEEDER LP	P		
e	HAYFIN DIRECT LENDING FUND (USD PARALLEL) (FEEDER)	P		
f	HG SATURN	P		
g	IVORY OFFSHORE ENHANCED FUND	P		
h	NEPHILA IRON CATASTROPHE FUND LTD	P		
i	NISA LT TREASURY FUND	P		
j	NISA LT TREASURY FUND	P		
k	ORION EUROPEAN REAL ESTATE FUND IV	P		
l	ADVENT INTERNATIONAL GPE VII-E LP	P		
m	AMERICAN SECURITIES PARTNERS VI, LP	P		
n	ARROWGRASS PARTNERSHIP LP	P		
o	BRIGADE ENERGY OPPORTUNITIES FUND II LP	P		

(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		17,716.	-17,716.
b	27.		27.
c	1,022,490.		1,022,490.
d	18,004,201.		18,004,201.
e	323,520.		323,520.
f		50,167.	-50,167.
g		2,178,331.	-2,178,331.
h		241,627.	-241,627.
i		10,131,370.	-10,131,370.
j		1,534,662.	-1,534,662.
k	2,034,345.		2,034,345.
l	4,035,299.		4,035,299.
m	1,260,836.		1,260,836.
n	19,597.		19,597.
o		134,401.	-134,401.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-17,716.
b			27.
c			1,022,490.
d			18,004,201.
e			323,520.
f			-50,167.
g			-2,178,331.
h			-241,627.
i			-10,131,370.
j			-1,534,662.
k			2,034,345.
l			4,035,299.
m			1,260,836.
n			19,597.
o			-134,401.

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

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).
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., 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.)
1a	BRIGADE STRUCTURED CREDIT FUND LP	P		
b	BRIGADE STRUCTURED CREDIT FUND LP	P		
c	CCMP CAPITAL INVESTORS II (AV-3) L.P.	P		
d	CCMP CAPITAL INVESTORS II, LP	P		
e	CCMP CAPITAL INVESTORS III (AV-3), L.P.	P		
f	CDH GROWTH FUND III (USD PARALLEL), L.P.	P		
g	CDH GROWTH FUND III (USD PARALLEL), L.P.	P		
h	CVI CREDIT VALUE FUND B IV, LP	P		
i	ENERGY CAPITAL PARTNERS III-B, LP	P		
j	ENERGY CAPITAL PARTNERS III-B, LP	P		
k	FARALLON CAPITAL INSTITUTIONAL PARTNERS, LP	P		
l	FORGEPOINT CYBERSECURITY FUND I, LP	P		
m	FORTRESS CREDIT OPPORTUNITIES FUND (B), LP	P		
n	FORTRESS CREDIT OPPORTUNITIES FUND II (B) LP	P		
o	HLM VENTURE PARTNERS III, LP	P		

(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 340,842.			340,842.
b 175,849.			175,849.
c		31,405.	-31,405.
d 191.			191.
e 10,960.			10,960.
f 452,842.			452,842.
g 1,022,490.			1,022,490.
h 946.			946.
i		5,917.	-5,917.
j 22,288.			22,288.
k 3,324.			3,324.
l 2,015,761.			2,015,761.
m 51,748.			51,748.
n 279,696.			279,696.
o 81.			81.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			** 340,842.
b			175,849.
c			-31,405.
d			191.
e			10,960.
f			** 452,842.
g			1,022,490.
h			** 946.
i			** -5,917.
j			22,288.
k			3,324.
l			** 2,015,761.
m			51,748.
n			279,696.
o			** 81.

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

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).
If (loss), enter "-0-" in Part I, line 8

3

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., 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.)
1a HLM VENTURE PARTNERS III, LP	P		
b INVESTEC GLOBAL SELECT LLC - INVESTEC AFRICA FIX	P		
c INVESTEC GLOBAL SELECT LLC - INVESTEC AFRICA FIX	P		
d KENNEDY WILSON REAL ESTATE FUND V, LP	P		
e NAVIS ASIA FUND VII FEEDER FUND, LP	P		
f NIMBUS WEATHER FUND LP	P		
g OAKTREE EUROPEAN PRINCIPAL FUND III (US), LP	P		
h OAKTREE EUROPEAN PRINCIPAL FUND III (US), LP	P		
i PRISA LP	P		
j SG GROWTH PARTNERS III, LP	P		
k STATE ST MSCI EAFE INDEX NON-LENDING	P		
l STATE ST MSCI EAFE INDEX NON-LENDING	P		
m STATE STREET MSCI CANADA INDEX NON-LENDING	P		
n STATE STREET MSCI CANADA INDEX NON-LENDING	P		
o STATE STREET MSCI WORLD INDEX NON-LENDING COMMON	P		

(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 211,444.			211,444.
b 431,153.			431,153.
c		44,181.	-44,181.
d 5,564,303.			5,564,303.
e 2,462,286.			2,462,286.
f		33,983.	-33,983.
g		7,693.	-7,693.
h 2,204,544.			2,204,544.
i 310,045.			310,045.
j 463,915.			463,915.
k		67,893.	-67,893.
l 1,709,770.			1,709,770.
m		6,492.	-6,492.
n		16,655.	-16,655.
o		218,061.	-218,061.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			211,444.
b			** 431,153.
c			-44,181.
d			5,564,303.
e			2,462,286.
f			-33,983.
g			** -7,693.
h			2,204,544.
i			310,045.
j			463,915.
k			** -67,893.
l			1,709,770.
m			** -6,492.
n			-16,655.
o			** -218,061.

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	
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). If (loss), enter "-0-" in Part I, line 8 }	3	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., 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.)
1a	STATE STREET MSCI WORLD INDEX NON-LENDING COMMON	P		
b	SUN CAPITAL PARTNERS VI, LP	P		
c	SUN CAPITAL PARTNERS VI, LP	P		
d	THOMPSON STREET CAPITAL PARTNERS III, LP	P		
e	THOMPSON STREET CAPITAL PARTNERS IV LP	P		
f	TRUMBULL PROPERTY FUND	P		
g	VIVO CAPITAL FUND VIII, LP	P		
h	VIVO CAPITAL FUND VIII, LP	P		
i	VIVO CAPITAL SURPLUS FUND VIII, LP	P		
j	VIVO CAPITAL SURPLUS FUND VIII, LP	P		
k	YORKTOWN ENERGY PARTNERS VIII, LP	P		
l	ARROWGRASS PARTNERSHIP LP	P		
m	NIMBUS WEATHER FUND LP	P		
n	CCMP INVESTORS II AIV-6	P		
o				

(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 23,024,296.			23,024,296.
b		75,737.	-75,737.
c 8,965,173.			8,965,173.
d 118,361.			118,361.
e 5,462,866.			5,462,866.
f 1,577,900.			1,577,900.
g 89,929.			89,929.
h 1,674,122.			1,674,122.
i 78,338.			78,338.
j 1,090,629.			1,090,629.
k		351,280.	-351,280.
l		509.	-509.
m		1.	-1.
n		46,048.	-46,048.
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			23,024,296.
b			** -75,737.
c			8,965,173.
d			118,361.
e			5,462,866.
f			1,577,900.
g			** 89,929.
h			1,674,122.
i			** 78,338.
j			1,090,629.
k			-351,280.
l			-509.
m			-1.
n			-46,048.
o			

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	71,322,278.
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). If (loss), enter "-0-" in Part I, line 8 }	3	3,028,099.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ACLU OF COLORADO FOUNDATION 303 E. 17TH AVE. SUITE 350 DENVER, CO 80203	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
ADAMS 12 FIVE STAR SCHOOLS 1500 E 128TH AVE THORNTON, CO 80241	NONE	PC	CREATE HEALTHY SCHOOLS	110,000.
ADAMS COUNTY HOUSING AUTHORITY 4430 S. ADAMS COUNTY PARKWAY BRIGHTON, CO 80601	NONE	GOV	MAINTAIN HEALTHY BODIES	46,500.
ALAMOSA SCHOOL DISTRICT RE-11J 209 VICTORIA ALAMOSA, CO 81101	NONE	GOV	CREATE HEALTHY SCHOOLS	91,873.
ALLIANCE FOR STRONG FAMILIES AND COMMUNITIES 648 N PLANKINTON AVE, SUITE 425 MILWAUKEE, WI 53203	NONE	PC	MAINTAIN HEALTHY BODIES	2,000.
ALPINE ACHIEVERS INITIATIVE PO BOX 399 701 DENVER AVE SAGUACHE, CO 81149	NONE	PC	MAINTAIN HEALTHY BODIES	48,393.
ALTERNATIVES PREGNANCY CENTER 1440 BLAKE ST, SUITE 200 DENVER, CO 80202	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
AMERICAN DIABETES ASSOCIATION - COLORADO AREA 2460 W. 26TH AVE., STE. 500C DENVER, CO 80211	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	3,000.
AMERICAN HEART ASSOCIATION 1777 S HARRISON ST, SUITE 500 DENVER, CO 80210	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	500.
AMERICAN RED CROSS MILE HIGH CHAPTER 444 SHERMAN STREET DENVER, CO 80203	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	800.
Total from continuation sheets				82,485,765.

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
AMERICAN SOCIETY ON AGING 575 MARKET STREET, SUITE 2100 SAN FRANCISCO, CA 94105-2869	NONE	PC	MAINTAIN HEALTHY BODIES	23,333.
ARC THRIFT STORES 1234 W ALEMEDA PKWY SUITE 111 LAKEWOOD, CO 80228	NONE	PC	STRENGTHEN COMMUNITY HEALTH	5,000.
ARCHDIOCESE OF DENVER 3801 E FLORIDA AVE, #909 DENVER, CO 80210	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	1,000.
ARCHULETA SCHOOL DISTRICT 50 JT. 800 B SOUTH 8TH ST. PAGOSA SPRINGS, CO 81147	NONE	GOV	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	92,200.
ARMENIANS OF COLORADO P.O. BOX 13854 DENVER, CO 80201	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	240.
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
ART FROM ASHES 1310 WEST 10TH AVE DENVER, CO 80204	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	350.
ASSOCIATION OF FUNDRAISING PROFESSIONALS - COLORADO CHAPTER P.O. BOX 24745 DENVER, CO 80224	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,500.
ATHMAR PARK NEIGHBORHOOD ASSOCIATION PO BOX 19732 DENVER, CO 80219	NONE	PC	STRENGTHEN COMMUNITY HEALTH	6,750.
ATLAS PREPARATORY SCHOOL INC 1602 S. MURRAY BLVD COLORADO SPRINGS, CO 80916	NONE	PC	CREATE HEALTHY SCHOOLS	63,500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
ATTENTION HOMES 1443 SPRUCE ST BOULDER, CO 80302	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	210.
AURORA COMMUNITY CONNECTION FAMILY RESOURCE CENTER 9801 E. COLFAX AVE, SUITE 200 AURORA, CO 80010	NONE	PC	MAINTAIN HEALTHY BODIES	71,907.
AURORA PUBLIC SCHOOLS 15701 EAST 1ST AVENUE, SUITE 217 AURORA, CO 80011	NONE	GOV	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	366,843.
BACK COUNTRY HUNTERS AND ANGLERS 725 W ALDER SUITE 11 MISSOULA, MT 59802	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	250.
BAYAUD ENTERPRISES INC. 333 W. BAYAUD AVE. DENVER, CO 80223	NONE	PC	MAINTAIN HEALTHY BODIES	90,000.
BELL POLICY CENTER 1905 SHERMAN STREET, SUITE 900 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	143,500.
BENEFITS DATA TRUST 1500 MARKET ST STE 2800 W PHILADELPHIA, PA 19102	NONE	PC	STRENGTHEN COMMUNITY HEALTH	138,000.
BICYCLE COLORADO 1525 MARKET STREET, SUITE 100 DENVER, CO 80202	NONE	PC	STRENGTHEN COMMUNITY HEALTH	120,000.
BIG BROTHERS BIG SISTERS OF SOUTHWEST COLORADO P.O. BOX 2154 DURANGO, CO 81302	NONE	PC	MAINTAIN HEALTHY BODIES	40,000.
BIG CITY MOUNTAINEERS 710 10TH ST, STE 120 GOLDEN, CO 80401	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BISHOP MACHEBEUF HIGH SCHOOL P.O. BOX 100676 DENVER, CO 80250-0676	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	500.
BOULDER COUNTY AREA AGENCY ON AGING PO BOX 471 BOULDER, CO 80306	NONE	GOV	MAINTAIN HEALTHY BODIES	10,500.
BOULDER COUNTY HOUSING AND HUMAN SERVICES 3460 N. BROADWAY STREET P.O. BOX 471 (80306) BOULDER, CO 80304	NONE	GOV	MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	243,289.
BOULDER COUNTY PUBLIC HEALTH 3450 BROADWAY ST BOULDER, CO 80304	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	46,016.
BOY SCOUTS OF AMERICA, DENVER AREA COUNCIL 10455 WEST 6TH AVENUE, SUITE 100 DENVER, CO 80215	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	2,000.
BOYS & GIRLS CLUBS IN COLORADO 2017 W 9TH AVE DENVER, CO 80204	NONE	PC	MAINTAIN HEALTHY BODIES	946,325.
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY 1115 10TH STREET PO BOX 1032 ALAMOSA, CO 81101	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
BRIGHTON 27J SCHOOL DISTRICT 18551 EAST 160TH AVENUE BRIGHTON, CO 80601	NONE	PC	MAINTAIN HEALTHY BODIES	39,866.
CAN DO MULTIPLE SCLEROSIS 100 W BEAVER CREEK BLVD, #200 P.O. BOX 5860 AVON, CO 81620	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	2,000.
CANON CITY SCHOOL DISTRICT FREMONT RE-1 101 NORTH 14TH STREET CANON CITY, CO 81212	NONE	GOV	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	630,001.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CARE AND SHARE FOOD BANK FOR SOUTHERN COLORADO 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915	NONE	PC	STRENGTHEN COMMUNITY HEALTH	44,740.
CAREERWISE COLORADO 400 S. COLORADO BLVD., STE. 700 DENVER, CO 80246	NONE	PC	MAINTAIN HEALTHY BODIES	645,000.
CATHOLIC CHARITIES OF DENVER 6240 SMITH ROAD DENVER, CO 80216	NONE	PC	STRENGTHEN COMMUNITY HEALTH	11,268.
CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION 1150 KELLY JOHNSON BLVD. SUITE 204 COLORADO SPRINGS, CO 80920	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
CCI FOUNDATION, INC 800 GRANT ST, SUITE 500 DENVER, CO 80203	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	4,650.
CELEBRATE THE BEAT 3087 TEJON ST. UNIT A DENVER, CO 80211	NONE	PC	MAINTAIN HEALTHY BODIES	118,735.
CENTENNIAL AREA HEALTH EDUCATION CENTER 2105 CLUBHOUSE DR SUITE 100 GREELEY, CO 80634	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
CENTENNIAL MENTAL HEALTH CENTER, INC. 211 W. MAIN ST. STERLING, CO 80751	NONE	PC	NURTURE HEALTHY MINDS	115,800.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT 550 S. SYLVESTER AVE. CENTER, CO 81125	NONE	GOV	CREATE HEALTHY SCHOOLS; NURTURE HEALTHY MINDS	154,226.
CENTER FOR AFRICAN AMERICAN HEALTH 3601 MARTIN LUTHER KING JR. BLVD. DENVER, CO 80205	NONE	PC	GENERAL DONATION; MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	418,740.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
CENTER FOR CREATIVE LEADERSHIP 850 LEADER WAY COLORADO SPRINGS, CO 80905	NONE	PC	CHAMPION HEALTH EQUITY	196,549.
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	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	571,000.
CENTER FOR IMPROVING VALUE IN HEALTH CARE 950 S. CHERRY ST., STE. 208 DENVER, CO 80246	NONE	PC	MAINTAIN HEALTHY BODIES	157,500.
CENTER FOR WORK EDUCATION AND EMPLOYMENT, INC. 1175 OSAGE STREET, #300 DENVER, CO 80204	NONE	PC	CHAMPION HEALTH EQUITY	2,500.
CENTER VIKING YOUTH CLUB P.O. BOX 883 CENTER, CO 81125	NONE	PC	NURTURE HEALTHY MINDS	87,572.
CENTRAL CITY OPERA HOUSE ASSOCIATION 400 SOUTH COLORADO BOULEVARD, #530 DENVER, CO 80246	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	1,000.
CENTUS COUNSELING, CONSULTING AND EDUCATION MAIN OFFICE: 2696 S. COLORADO BLVD. SUITE 380 DENVER, CO 80222	NONE	PC	NURTURE HEALTHY MINDS	25,240.
CHAFFEE HOUSING TRUST PO BOX 692 BUENA VISTA, CO, CO 81211	NONE	PC	GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	301,000.
CHALKBEAT INC 1239 BROADWAY, SUITE 703B NEW YORK, NY 10001	NONE	PC	CREATE HEALTHY SCHOOLS	140,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
CHARG RESOURCE CENTER 709 E 12TH AVENUE DENVER, CO 80203	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
CHAVEZ HUERTA K-12 PREPARATORY ACADEMY 2727 W 18TH ST PUEBLO, CO 81003	NONE	PC	CREATE HEALTHY SCHOOLS	75,480.
CHEF ANN FOUNDATION 5445 CONESTOGA CT. STE. 150 BOULDER, CO 80301	NONE	PC	CREATE HEALTHY SCHOOLS	246,016.
CHILD AND MIGRANT SERVICES, INC. 721 PEACH AVE PO BOX 1038 PALISADE, CO 81526	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	11,000.
CHILDREN'S HOSPITAL COLORADO FOUNDATION 13123 E. 16TH AVE., B045 AURORA, CO 80045	NONE	PC	CREATE HEALTHY SCHOOLS; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	201,741.
CHILDREN'S MUSEUM OF DENVER 2121 CHILDREN'S MUSEUM DRIVE DENVER, CO 80211	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
CHINOOK FUND 1031 33RD STREET DENVER, CO 80205	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	40,400.
CITY AND COUNTY OF DENVER - DEPARTMENT OF PARKS AND RECREATION 201 WEST COLFAX, #602 DENVER, CO 80202	NONE	GOV	MAINTAIN HEALTHY BODIES	300,000.
CITY AND COUNTY OF DENVER - OFFICE OF ECONOMIC DEVELOPMENT 201 W. COLFAX, 7TH FLOOR DENVER, CO 80220	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	2,500.
CITY OF ALAMOSA - PARKS AND RECREATION 2222 OLD SANFORD RD. ALAMOSA, CO 81101	NONE	GOV	MAINTAIN HEALTHY BODIES	93,600.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
CITY OF COLORADO SPRINGS COMMUNITY CENTERS 1943 S EL PASO AVENUE COLORADO SPRINGS, CO 80905	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	50,000.
CITY OF COMMERCE CITY 7887 E. 60TH AVE. COMMERCE CITY, CO 80022	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	361,668.
CITY OF FORT LUPTON 130 S MCKINLEY FORT LUPTON, CO 80621	NONE	GOV	MAINTAIN HEALTHY BODIES	80,000.
CITY OF GRAND JUNCTION 1340 GUNNISON AVE GRAND JUNCTION, CO 81501	NONE	GOV	MAINTAIN HEALTHY BODIES	490,000.
CITY OF GREELEY 1000 10TH STREET GREELEY, CO 80631	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	395,036.
CITY OF LEADVILLE 800 HARRISON AVE LEADVILLE, CO 80461	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	97,500.
CITY OF MONTROSE P.O. BOX 790 MONTROSE, CO 81402	NONE	GOV	CHAMPION HEALTH EQUITY	38,712.
CITY OF SHERIDAN 4101 SOUTH FEDERAL BOULEVARD SHERIDAN, CO 80110	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	30,000.
CITYWILD 1620 E 36TH AVE DENVER, CO 80205	NONE	PC	MAINTAIN HEALTHY BODIES	17,960.
CIVIC CANOPY 3532 FRANKLIN STREET, SUITE H DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	56,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205-4972	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	300.
CLINICA COLORADO 8300 ALCOTT ST SUITE 300 WESTMINSTER, CO 80031	NONE	PC	MAINTAIN HEALTHY BODIES	39,281.
CLINICA FAMILY HEALTH 1345 PLAZA COURT NORTH, 1A LAFAYETTE, CO 80026	NONE	PC	MAINTAIN HEALTHY BODIES	47,000.
CLINICA TEPEYAC 5075 LINCOLN STREET DENVER, CO 80216	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	2,048,799.
COLFAX COMMUNITY NETWORK, INC. 1585 KINGSTON STREET AURORA, CO 80010	NONE	PC	MAINTAIN HEALTHY BODIES	17,050.
COLLEGE TRACK 1391 SPEER BOULEVARD, SUITE 405 DENVER, CO 80204	NONE	PC	NURTURE HEALTHY MINDS	5,000.
COLORADO ACTION FOR HEALTHY KIDS 600 WEST VAN BUREN STREET, SUITE 720 CHICAGO, IL 60607	NONE	PC	CREATE HEALTHY SCHOOLS	202,330.
COLORADO AFRICAN ORGANIZATION 6795 E. TENNESSEE AVE., SUITE 250 DENVER, CO 80224	NONE	PC	MAINTAIN HEALTHY BODIES	96,640.
COLORADO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE 455 SHERMAN STREET, SUITE 468 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	365,273.
COLORADO ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN 3532 FRANKLIN ST, F DENVER, CO 80205	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
COLORADO ASSOCIATION OF FUNDERS 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003	NONE	PC	STRENGTHEN COMMUNITY HEALTH	30,000.
COLORADO ASSOCIATION OF LOCAL PUBLIC HEALTH OFFICIALS 1385 S. COLORADO BLVD. #622 DENVER, CO 80222	NONE	PC	STRENGTHEN COMMUNITY HEALTH	170,000.
COLORADO BALLET COMPANY 1075 SANTA FE DRIVE DENVER, CO 80204	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	2,000.
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	MAINTAIN HEALTHY BODIES; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	27,650.
COLORADO CENTER FOR NURSING EXCELLENCE 5390 EAST YALE CIRCLE, SUITE 102 DENVER, CO 80222	NONE	PC	MAINTAIN HEALTHY BODIES	818,381.
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN STREET, SUITE 300 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	379,635.
COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN STREET, SUITE 420 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY; CREATE HEALTHY SCHOOLS	343,000.
COLORADO CHILDREN'S IMMUNIZATION COALITION 13123 E. 16TH AVE B281 AURORA, CO 80045	NONE	PC	CREATE HEALTHY SCHOOLS; GENERAL DONATION	36,000.
COLORADO CHORALE PO BOX 150544 LAKEWOOD, CO 80214	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	50.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
COLORADO CIRCLES FOR CHANGE 430 W. 9TH AVE DENVER, CO 80204	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; NURTURE HEALTHY MINDS	125,300.
COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA STREET DENVER, CO 80205	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	400.
COLORADO COMMUNITY COLLEGE SYSTEM FOUNDATION 9101 E. LOWRY BLVD. DENVER, CO 80230	NONE	SO I	MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	153,000.
COLORADO COMMUNITY HEALTH NETWORK 600 GRANT ST., STE. 800 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION; MAINTAIN HEALTHY BODIES	1,464,322.
COLORADO CONSUMER HEALTH INITIATIVE 1420 OGDEN ST, SUITE A1 DENVER, CO 80218	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	225,100.
COLORADO CRIMINAL JUSTICE REFORM COALITION 1212 MARIPOSA ST. #6 DENVER, CO 80204	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION; MAINTAIN HEALTHY BODIES	176,000.
COLORADO CROSS-DISABILITY COALITION 1385 S COLORADO BLVD, #610-A DENVER, CO 80222	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION	146,500.
COLORADO DEPARTMENT OF EDUCATION 1580 LOGAN STREET, SUITE 760 DENVER, CO 80203	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	166,039.
COLORADO DEPARTMENT OF HEALTH CARE POLICY AND FINANCING 1570 GRANT STREET DENVER, CO 80203	NONE	GOV	MAINTAIN HEALTHY BODIES	1,504,442.
COLORADO DEPARTMENT OF HUMAN SERVICES 1575 SHERMAN STREET, 1ST FLOOR DENVER, CO 80203	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	445,752.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	NONE	GOV	MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	4,237,891.
COLORADO DIGITAL HEALTH DBA PRIME HEALTH 3001 BRIGHTON BLVD SUITE 355 DENVER, CO 80211	NONE	PC	MAINTAIN HEALTHY BODIES	407,500.
COLORADO FISCAL INSTITUTE 1905 SHERMAN STREET, SUITE 225 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	160,000.
COLORADO GERONTOLOGICAL SOCIETY 1330 LEYDEN ST, #148 DENVER, CO 80220	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION	80,000.
COLORADO HEALTH INSTITUTE 303 E. 17TH AVENUE STE 930 DENVER, CO 80203	NONE	POF	MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	939,599.
COLORADO HEALTH NETWORK 6260 E. COLFAX AVE. DENVER, CO 80220	NONE	PC	MAINTAIN HEALTHY BODIES	120,000.
COLORADO HEALTHCARE COMMUNICATORS P.O. BOX 461207 GLENDALE, CO 80246	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	500.
COLORADO HIGH SCHOOL CHARTER 1175 OSAGE ST DENVER, CO 80204	NONE	PC	CREATE HEALTHY SCHOOLS	61,931.
COLORADO HOUSING FINANCE AUTHORITY 1981 BLAKE ST. DENVER, CO 80202	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	162,333.
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT STREET DENVER, CO 80203	NONE	PC	MATCHING CONTRIBUTION BY THE EMPLOYEE OR BOARD MEMBER	200.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
COLORADO IMMIGRANT RIGHTS COALITION 2525 W ALAMEDA AVE DENVER, CO 80219	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	60,500.
COLORADO LAWYERS COMMITTEE 1700 LINCOLN ST, SUITE 4100 DENVER, CO 80203	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
COLORADO LEAGUE OF CHARTER SCHOOLS 2696 S. COLORADO BLVD. STE. 250 DENVER, CO 80222	NONE	PC	CREATE HEALTHY SCHOOLS	107,250.
COLORADO LEGAL SERVICES 1905 SHERMAN STREET, SUITE 400 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	193,000.
COLORADO MOUNTAIN COLLEGE FOUNDATION 802 GRAND AVENUE GLENWOOD SPRINGS, CO 81601	NONE	PC	NURTURE HEALTHY MINDS	75,000.
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN STREET, SUITE 240 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	500,000.
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET, STE 250 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	610,717.
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY AND REPRODUCTIVE RIGHTS PO BOX 40991 DENVER, CO 80204	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	82,720.
COLORADO PARKS AND RECREATION ASSOCIATION P.O. BOX 1037 WHEAT RIDGE, CO 80034	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
COLORADO PEOPLE'S ALLIANCE 700 KALAMATH ST. STE 202 DENVER, CO 80204	NONE	PC	CHAMPION HEALTH EQUITY	100,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
COLORADO PUBLIC HEALTH ASSOCIATION 1385 S COLORADO BLVD, SUITE A-622 DENVER, CO 80222	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,000.
COLORADO PUBLIC RADIO BRIDGES BROADCAST CENTER 7409 SOUTH ALTON COURT CENTENNIAL, CO 80112	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	1,156.
COLORADO RAPIDS YOUTH SOCCER CLUB 111 N. HAVANA ST. STE. 120 AURORA, CO 80010	NONE	PC	MAINTAIN HEALTHY BODIES	76,000.
COLORADO SKATING CLUB 6580 S VINE ST CENTENNIAL, CO 80121	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
COLORADO SPRINGS SCHOOL DISTRICT 11 1115 N. EL PASO. COLORADO SPRINGS, CO 80903	NONE	GOV	MAINTAIN HEALTHY BODIES	162,748.
COLORADO STATE UNIVERSITY FOUNDATION P. O. BOX 1870 FORT COLLINS, CO 80522-1870	NONE	PC	CHAMPION HEALTH EQUITY; CREATE HEALTHY SCHOOLS; STRENGTHEN COMMUNITY HEALTH	699,950.
COLORADO VISITING NURSE ASSOCIATION 6750 WEST 52ND AVE ARVADA, CO 80002	NONE	PC	MAINTAIN HEALTHY BODIES	70,000.
COLORADO YOUTH TENNIS FOUNDATION 3300 E BAYAUD AVE, SUITE 201 DENVER, CO 80209	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
COMMUNITY DENTAL HEALTH NPO 1436 N HANCOCK AVE COLORADO SPRINGS, CO 80903	NONE	PC	MAINTAIN HEALTHY BODIES	500,000.
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	500,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
COMMUNITY FOUNDATION OF THE SAN LUIS VALLEY 610 STATE AVE ALAMOSA, CO 81101	NONE	PC	STRENGTHEN COMMUNITY HEALTH	3,000.
COMMUNITY FOUNDATION SERVING BOULDER COUNTY 1123 SPRUCE ST. BOULDER, CO 80302	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	90,000.
COMMUNITY FOUNDATION SERVING SOUTHWEST COLORADO 1309 E 3RD AVENUE, SMILEY BUILDING, STE. 20 A DURANGO, CO 81301	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION	121,350.
COMMUNITY RESOURCE CENTER 789 SHERMAN STREET, SUITE 210 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	160,000.
COMMUNITY RESOURCES AND HOUSING DEVELOPMENT CORPORATION 7305 LOWELL BLVD, SUITE 200 WESTMINSTER, CO 80030	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
COMMUTING SOLUTIONS 287 CENTURY CIRCLE, STE 103 LOUISVILLE, CO 80027	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	610.
CONEJOS COUNTY CLEAN WATER 304 RIVER STREET P.O. BOX 153 ANTONITO, CO 81120	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	150.
CONNECT FOR HEALTH COLORADO 3773 CHERRY CREEK NORTH DRIVE SUITE 1025 DENVER, CO 80209	NONE	PC	MAINTAIN HEALTHY BODIES	1,300,000.
CONSERVATION COLORADO EDUCATION FUND 1536 WYNKOOP ST STE 510 DENVER, CO 80202	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVE. NW SUITE 300 WASHINGTON, DC 20005	NONE	PC	MAINTAIN HEALTHY BODIES	150,000.
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3 Grants and Contributions Paid During the Year (Continuation)

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
COUNCIL ON FOUNDATIONS 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	20,000.
CRIPPLE CREEK-VICTOR SCHOOL DISTRICT RE-1 410 NORTH B STREET PO BOX 897 CRIPPLE CREEK, CO 80813	NONE	GOV	CREATE HEALTHY SCHOOLS	97,500.
CULTIVANDO 7190 COLORADO BLVD. COMMERCE CITY, CO 80222	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; NURTURE HEALTHY MINDS	201,700.
CURIOUS THEATRE COMPANY 1080 ACOMA ST DENVER, CO 80204	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	3,900.
CYCLE EFFECT 0116 EAST 3RD STREET PO BOX 1503 EAGLE, CO 81631	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
DAWG NATION HOCKEY FOUNDATION PO BOX 182 INDIAN HILLS, CO 80454	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	300.
DELTA COUNTY SCHOOL DISTRICT 50(J) 7655 2075 RD. DELTA, CO 81416	NONE	GOV	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	54,643.
DENVER ACADEMY 4400 E. ILIFF AVENUE DENVER, CO 80222	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	7,000.
DENVER ANIMAL SHELTER 1241 W BAYAUD AVE DENVER, CO 80223	NONE	GOV	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	600.
DENVER BIKE SHARING 2737 LARIMER ST, SUITE A DENVER, CO 80205	NONE	PC	MAINTAIN HEALTHY BODIES	10,000.
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3 Grants and Contributions Paid During the Year (Continuation)

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
DENVER BOTANIC GARDENS 909 YORK STREET DENVER, CO 80206	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	5,200.
DENVER DELTA INC PO BOX 7330 DENVER, CO 80207	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	10,200.
DENVER DEPARTMENT OF PUBLIC HEALTH & ENVIRONMENT 101 W COLFAX AVE, 8TH FLOOR DENVER, CO 80202	NONE	GOV	NURTURE HEALTHY MINDS	97,000.
DENVER FOOD RESCUE 135 PARK AVE W DENVER, CO 80205	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	389,893.
DENVER HEALTH AND HOSPITALS FOUNDATION 601 BROADWAY, MC 0111 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS; STRENGTHEN COMMUNITY HEALTH	462,294.
DENVER INDIAN CENTER 4407 MORRISON ROAD DENVER, CO 80219	NONE	PC	MAINTAIN HEALTHY BODIES	352,017.
DENVER INDIAN HEALTH AND FAMILY SERVICES INC. 2880 W HOLDEN PL DENVER, CO 80204	NONE	PC	CHAMPION HEALTH EQUITY	247,037.
DENVER METRO CHAMBER LEADERSHIP FOUNDATION 1445 MARKET STREET, SUITE 500 DENVER, CO 80202	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD. DENVER, CO 80205	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	300,285.
DENVER POLICE FOUNDATION PO BOX 40483 DENVER, CO 80204	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
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3 Grants and Contributions Paid During the Year (Continuation)

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
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION 10 WEST 14TH AVE PKWY DENVER, CO 80204	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,500.
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN STREET, 9TH FLOOR DENVER, CO 80203	NONE	PC	CREATE HEALTHY SCHOOLS; NURTURE HEALTHY MINDS	398,047.
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND P.O. BOX 100312 DENVER, CO 80250	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
DENVER RESCUE MISSION 6100 SMITH ROAD P.O. BOX 17983 DENVER, CO 80217	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	1,500.
DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN ST, SUITE 610 DENVER, CO 80203	NONE	PC	NURTURE HEALTHY MINDS	5,000.
DENVER SCHOOL OF THE ART FRIENDS FOUNDATION 7111 MONTVIEW BLVD DENVER, CO 80220	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	500.
DENVER URBAN GARDENS 1031 33RD ST, SUITE 100 DENVER, CO 80205	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	200,200.
DISABILITY LAW COLORADO 455 SHERMAN STREET, SUITE 130 DENVER, CO 80203	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	400.
DOCTORS CARE 609 W. LITTLETON BLVD., SUITE 100 LITTLETON, CO 80120	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	181,176.
DOLORES SCHOOL DISTRICT RE-4A 100 NORTH 6TH STREET P.O. BOX 727 DOLORES, CO 81323	NONE	GOV	MAINTAIN HEALTHY BODIES	44,703.
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3 Grants and Contributions Paid During the Year (Continuation)

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
DOVE CREEK COMMUNITY HEALTH CLINIC 495 W. 4TH STREET DOVE CREEK, CO 81324	NONE	PC	MAINTAIN HEALTHY BODIES	224,500.
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST. AURORA, CO 80010	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	31,800.
DRESS FOR SUCCESS DENVER 1510 HIGH STREET, 2ND FLOOR DENVER, CO 80218	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	10,050.
DURANGO FOOD BANK PO BOX 156 DURANGO, CO 81303	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	6,000.
EAGLE COUNTY HEALTH AND HUMAN SERVICES 500 BROADWAY PO BOX 660 EAGLE, CO 81631	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	108,317.
EARLY CHILDHOOD COUNCIL LEADERSHIP ALLIANCE 4891 INDEPENDENCE ST, SUITE 140 WHEAT RIDGE, CO 80033	NONE	PC	NURTURE HEALTHY MINDS	100,000.
EARLY CHILDHOOD PARTNERS PO BOX 8545 AVON, CO 81620	NONE	PC	CHAMPION HEALTH EQUITY	18,000.
EARLY MILESTONES COLORADO 165 MADISON STREET DENVER, CO 80206	NONE	PC	NURTURE HEALTHY MINDS	100,000.
EAST GRAND SCHOOL DISTRICT 299 CO RD. 611 PO BOX 125 GRANBY, CO 80446	NONE	GOV	CREATE HEALTHY SCHOOLS	54,174.
ECUMENICAL SOCIAL MINISTRIES, INC. 201 N. WEBER ST. COLORADO SPRINGS, CO 80903	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
EL CENTRO AMISTAD 2222 14TH STREET BOULDER, CO 80302	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
EL PASO COUNTY PUBLIC HEALTH 1675 W GARDEN OF THE GODS RD STE 2044 COLORADO SPRINGS, CO 80907	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	398,048.
EMERGENCY FAMILY ASSISTANCE ASSOCIATION 1575 YARMOUTH AVE BOULDER, CO 80304	NONE	PC	STRENGTHEN COMMUNITY HEALTH	75,000.
ENTERPRISE COMMUNITY PARTNERS INC 110 16TH STREET, SUITE 760 DENVER, CO 80202	NONE	PC	STRENGTHEN COMMUNITY HEALTH	1,000.
ENVIRONMENTAL LEARNING FOR KIDS PO BOX 21679 DENVER, CO 80221	NONE	PC	GENERAL DONATION; MAINTAIN HEALTHY BODIES	135,200.
EVERGREEN PLAYERS P.O. BOX 1271 EVERGREEN, CO 80437	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	50.
EVERY CHILD PEDIATRICS 9197 GRANT ST. SUITE 100 THORNTON, CO 80229	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	369,174.
FACE IT TOGETHER 636 S BROADWAY DENVER, CO 80209	NONE	PC	NURTURE HEALTHY MINDS	125,000.
FALCON SCHOOL DISTRICT 49 10850 E WOODMEN RD FALCON, CO 80831	NONE	GOV	CREATE HEALTHY SCHOOLS	43,697.
FAMILY AND INTERCULTURAL RESOURCE CENTER 251 WEST 4TH P.O. BOX 1636 SILVERTHORNE, CO 80498	NONE	PC	MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	150,000.
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3 Grants and Contributions Paid During the Year (Continuation)

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
FAMILY PROMISE OF COLORADO SPRINGS 519 N TEJON ST COLORADO SPRINGS, CO 80903	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	4,000.
FAMILY RESOURCE CENTER 120 MAIN STREET STERLING, CO 80751	NONE	PC	GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	59,000.
FAMILY RESOURCE CENTER ASSOCIATION 1888 SHERMAN STREET #100 DENVER, CO 80203	NONE	PC	STRENGTHEN COMMUNITY HEALTH	3,333,333.
FLORENCE CRITTENTON SERVICES OF COLORADO 96 S. ZUNI ST. DENVER, CO 80223	NONE	PC	MAINTAIN HEALTHY BODIES	93,765.
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	17,000.
FRIENDS OF THE DENVER FIRE DEPT PO BOX 12014 DENVER, CO 80212-0014	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
FRIENDS OF THE HAVEN 3610 W PRINCETON CIR DENVER, CO 80236	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
FULL CIRCLE OF LAKE COUNTY INC PO BOX 622 109 E 5TH ST LEADVILLE, CO 80461	NONE	PC	NURTURE HEALTHY MINDS	46,775.
FUNDERS' COMMITTEE FOR CIVIC PARTICIPATION 1524 S IH-35, SUITE 330 AUSTIN, TX 78704	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
GARFIELD COUNTY 195 W. 14TH STREET RIFLE, CO 81650	NONE	GOV	MAINTAIN HEALTHY BODIES	168,254.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
GARFIELD COUNTY SCHOOL DISTRICT 16 281 NORTH PARACHUTE AVE. PO BOX 68 PARACHUTE, CO 81635	NONE	GOV	CREATE HEALTHY SCHOOLS	77,645.
GILPIN COUNTY SCHOOL DISTRICT RE-1 10595 HIGHWAY 119 BLACK HAWK, CO 80422	NONE	GOV	MAINTAIN HEALTHY BODIES	95,000.
GIRLS ATHLETIC LEADERSHIP SCHOOL OF DENVER 750 GALAPAGO ST DENVER, CO 80204	NONE	PC	CREATE HEALTHY SCHOOLS	74,000.
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	NONE	PC	MAINTAIN HEALTHY BODIES; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	35,507.
GLOBAL HEALTH FOUNDATION 1031 33RD ST, STE 174 DENVER, CO 80205	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	210.
GLOBALMINDED 1530 HIGH STREET DENVER, CO 80218	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
GOFARM 1301 ARAPAHOE STREET, SUITE 105 GOLDEN, CO 80401	NONE	PC	STRENGTHEN COMMUNITY HEALTH	129,212.
GRALAND COUNTRY DAY SCHOOL 55 CLERMONT ST DENVER, CO 80220	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	700.
GRAND COUNTY PUBLIC HEALTH 150 MOFFAT AVE. HOT SULPHUR SPRINGS, CO 80451	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	5,500.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVE, NW SUITE 1200 WASHINGTON, DC 20036	NONE	PC	GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	152,270.
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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
GREAT EDUCATION COLORADO 1355 S COLORADO BLVD, SUITE C500 DENVER, CO 80222	NONE	PC	CHAMPION HEALTH EQUITY	75,000.
GREAT OUTDOORS COLORADO TRUST FUND 1900 GRANT ST, SUITE 725 DENVER, CO 80203	NONE	GOV	MAINTAIN HEALTHY BODIES	1,000,000.
GROWING PARTNERS PO BOX 800 IGNACIO, CO 81137	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,000.
GRUPO FOLKLORICO DE PUEBLO INC 120 LAKE AVE PUEBLO, CO 81004	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
GUNNISON VALLEY HEALTH FOUNDATION 711 N. TAYLOR GUNNISON, CO 81230	NONE	PC	NURTURE HEALTHY MINDS	51,230.
HABITAT FOR HUMANITY OF METRO DENVER, INC. 3245 ELIOT ST DENVER, CO 80211	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	80,900.
HARRISON SCHOOL DISTRICT 2 1060 HARRISON ROAD COLORADO SPRINGS, CO 80905	NONE	GOV	CREATE HEALTHY SCHOOLS	94,752.
HAYDEN SCHOOL DISTRICT 495 E JEFFERSON AVE P.O. BOX 70 HAYDEN, CO 81639	NONE	GOV	CREATE HEALTHY SCHOOLS	69,977.
HCA/HEALTHONE 4900 SOUTH MONACO, SUITE 380 DENVER, CO 80237	NONE		MAINTAIN HEALTHY BODIES	1,900,063.
HEALTH DISTRICT OF NORTHERN LARIMER COUNTY 120 BRISTLECONE DRIVE FORT COLLINS, CO 80524	NONE	PC	NURTURE HEALTHY MINDS	66,000.
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3 Grants and Contributions Paid During the Year (Continuation)

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
HEALTH PARTNERSHIP OF NORTHWEST COLORADO 941 LINCOLN AVENUE, SUITE 100-G (MAILING ADDRESS: PO BOX 881753, ZIP 80488) STEAMBOAT SPRINGS, CO 80487	NONE	PC	STRENGTHEN COMMUNITY HEALTH	85,000.
HEALTH SOLUTIONS 41 MONTEBELLO RD. PUEBLO, CO 81001	NONE	PC	NURTURE HEALTHY MINDS	100,000.
HEALTHY CHILD CARE COLORADO 1525 RALEIGH ST 5TH FLOOR DENVER, CO 80204	NONE	PC	MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	959,864.
HEART & HAND CENTER 2736 WELTON ST, STE 204 DENVER, CO 80205	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
HEAVY HANDS HEAVY HEARTS FOUNDATION 2360 DAYTON ST AURORA, CO 80010	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
HIGH PLAINS COMMUNITY HEALTH CENTER 201 KENDALL DRIVE LAMAR, CO 81052	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
HIGH POINT ACADEMY 6750 NORTH DUNKIRK STREET AURORA, CO 80019	NONE	PC	CREATE HEALTHY SCHOOLS	70,500.
HIGH VALLEY COMMUNITY CENTER INC 595 GRAND AVE. DEL NORTE, CO 81132	NONE	PC	MAINTAIN HEALTHY BODIES	21,700.
HISPANIC AFFAIRS PROJECT 1010 S. CASCADE AVE SUITE A1 P.O. BOX 2024 (ZIP 81402) MONTROSE, CO 81401	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	12,200.
HISPANICS IN PHILANTHROPY 414 13TH ST, #200 OAKLAND, CA 94612	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
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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
HOMESFUND PO BOX 2179 3202 EAST 6TH AVENUE DURANGO, CO 81302-2179	NONE	PC	STRENGTHEN COMMUNITY HEALTH	1,500.
HOMEWARD ALLIANCE 1305 DUFF DRIVE UNIT 5 FORT COLLINS, CO 80524	NONE	PC	STRENGTHEN COMMUNITY HEALTH	65,000.
HOUSING AUTHORITY OF THE CITY AND COUNTY OF DENVER 777 GRANT STREET DENVER, CO 80203	NONE	GOV	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	184,200.
HOUSING COLORADO 1981 BLAKE STREET DENVER, CO 80202	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	2,590.
HUERFANO COUNTY PARKS AND RECREATION DEPARTMENT 129 KANSAS WALSENBURG, CO 81089	NONE	PC	MAINTAIN HEALTHY BODIES	85,000.
HUERFANO SCHOOL DISTRICT RE-1 201 E. 5TH STREET WALSENBURG, CO 81089	NONE	GOV	MAINTAIN HEALTHY BODIES	5,000.
HUNGER FREE COLORADO 1801 WILLIAMS STREET, SUITE 200 DENVER, CO 80218	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	401,430.
IEG INC 5405 E. 33RD AVE. DENVER, CO 80207	NONE	PC	STRENGTHEN COMMUNITY HEALTH	50,000.
ILLUMINATE COLORADO 1530 W 13TH AVE, SUITE 118 DENVER, CO 80204	NONE	PC	NURTURE HEALTHY MINDS	80,000.
INSTITUTE FOR LEADERS IN DEVELOPMENT UNIVERSITY OF DENVER 2197 S UNIVERSITY BLVD UNIVERSITY HALL 301 DENVER, CO 80208	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
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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
INTERFAITH ALLIANCE OF COLORADO 1373 GRANT ST DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	30,000.
INVEST IN KIDS 1775 SHERMAN STREET, STE. 2075 DENVER, CO 80203	NONE	PC	NURTURE HEALTHY MINDS	25,000.
JEFFERSON CENTER FOR MENTAL HEALTH 70 EXECUTIVE CENTER 4851 INDEPENDENCE STREET WHEAT RIDGE, CO 80033	NONE	PC	NURTURE HEALTHY MINDS	1,060.
JEFFERSON COUNTY PUBLIC HEALTH 645 PARFET ST LAKEWOOD, CO 80215	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	109,393.
JEFFERSON COUNTY PUBLIC SCHOOLS 1829 DENVER WEST DR GOLDEN, CO 80401	NONE	GOV	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	285,190.
JEWISH COMMUNITY CENTERS OF DENVER 350 S. DAHLIA ST. DENVER, CO 80246	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	1,000.
JEWISH FAMILY SERVICE OF COLORADO 3201 S. TAMARAC DR. DENVER, CO 80231	NONE	PC	NURTURE HEALTHY MINDS	50,000.
JUDI'S HOUSE 1741 GAYLORD ST DENVER, CO 80206	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
JULESBURG SCHOOL DISTRICT RE-1 102 W 6TH ST JULESBURG, CO 80737	NONE	GOV	MAINTAIN HEALTHY BODIES	112,962.
JUSTICE AND MERCY LEGAL AID CENTER 913 WYANDOT STREET DENVER, CO 80204	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	50,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
KABOOM INC 4301 CONNECTICUT AVENUE, NW, SUITE ML-1 WASHINGTON, DC 20008	NONE	PC	MAINTAIN HEALTHY BODIES	1,200,000.
KARIS COMMUNITY 1361 DETROIT STREET DENVER, CO 80206	NONE	PC	NURTURE HEALTHY MINDS	15,000.
KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT OF CHILD ABUSE AND NEGLECT THE GARY PAVILION AT THE CHILDREN'S HOSPITAL ANSCHUTZ MEDICAL CAMPUS	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE ROAD KEYSTONE, CO 80435	NONE	PC	MAINTAIN HEALTHY BODIES	75,000.
KIDS AT THEIR BEST PO BOX 382 FORT MORGAN, CO 80701	NONE	PC	CHAMPION HEALTH EQUITY	46,666.
KIDS FIRST HEALTH CARE 4675 E. 69TH AVE. COMMERCE CITY, CO 80022	NONE	PC	CHAMPION HEALTH EQUITY	135,628.
KIPP COLORADO SCHOOLS 1390 LAWRENCE STREET, SUITE 200 DENVER, CO 80204	NONE	PC	CREATE HEALTHY SCHOOLS	133,270.
KIT CARSON SCHOOL DISTRICT R-1 102 W 5TH AVE PO BOX 185 KIT CARSON, CO 80825	NONE	GOV	CREATE HEALTHY SCHOOLS	34,793.
KUNC-FM 91.5 1901 56TH AVENUE, SUITE 200 GREELEY, CO 80634	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	650.
LA PLATA FAMILY CENTERS COALITION 150 TECH CENTER DR, STE A DURANGO, CO 81301	NONE	PC	MAINTAIN HEALTHY BODIES	75,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
LA PLATA YOUTH SERVICES INC 2490 MAIN AVENUE DURANGO, CO 81301	NONE	PC	NURTURE HEALTHY MINDS	42,350.
LABORATORY TO COMBAT HUMAN TRAFFICKING 1031 33RD ST. SUITE #237 DENVER, CO 80205	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	100.
LAKE COUNTY 505 HARRISON AVE LEADVILLE, CO 80461	NONE	GOV	MAINTAIN HEALTHY BODIES	100,000.
LAKE COUNTY BUILD A GENERATION 825 W 6TH STREET LEADVILLE, CO 80461	NONE	PC	MAINTAIN HEALTHY BODIES	200,000.
LAKE COUNTY SCHOOL DISTRICT R-1 107 SPRUCE STREET LEADVILLE, CO 80461	NONE	GOV	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	214,591.
LATIN AMERICAN EDUCATIONAL FOUNDATION 561 SANTA FE DR DENVER, CO 80204	NONE	PC	CHAMPION HEALTH EQUITY; STRENGTHEN COMMUNITY HEALTH	79,000.
LATINA SAFEHOUSE INITIATIVE PO BOX 11174 DENVER, CO 80211	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
LATINO COMMUNITY FOUNDATION OF COLORADO 2250 SOUTH ONEIDA STREET SUITE 102 DENVER, CO 80224	NONE	PC	GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	329,696.
LATINO LEADERSHIP INSTITUTE AT THE UNIVERSITY OF DENVER MARY REED BUILDING 2199 S UNIVERSITY BLVD, SUITE 221 DENVER, CO 80208	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION	175,250.
LEGAL AID FOUNDATION OF COLORADO 1120 LINCOLN STREET #701 DENVER, CO 80203	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	4,500.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
LIFE CHOICES FAMILY RESOURCE CENTER 200 S 4TH ST MONTROSE, CO 81401	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
LINCOLN COMMUNITY HOSPITAL 111 6TH ST HUGO, CO 80821	NONE	PC	MAINTAIN HEALTHY BODIES	364,000.
LITTLE LAMBS, TRINITY EARLY LEARNING CENTER 1215 W 7TH AVE FORT MORGAN, CO 80701	NONE	PC	MAINTAIN HEALTHY BODIES	36,500.
LIVEWELL COLORADO 1490 LAFAYETTE STREET, STE. 404 DENVER, CO 80218	NONE	PC	MAINTAIN HEALTHY BODIES; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	961,000.
LIVLYME FOUNDATION 700 N COLORADO BLVD, #764 DENVER, CO 80206	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,500.
LOVELAND PARKS AND RECREATION FOUNDATION 500 E. THIRD ST., STE. 200 LOVELAND, CO 80537	NONE	PC	MAINTAIN HEALTHY BODIES	75,000.
LOWRY PEDIATRICS 8190 E 1ST AVE SUITE 100 DENVER, CO 80230	NONE	0	MAINTAIN HEALTHY BODIES	500,000.
LUBIRD'S LIGHT FOUNDATION 5540 E. 4TH AVE. DENVER, CO 80220	NONE	PC	MAINTAIN HEALTHY BODIES	200,000.
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS 363 SOUTH HARLAN ST., SUITE 200 DENVER, CO 80226	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	1,400.
LUTHERAN HOSPITAL ASSOCIATION OF THE SAN LUIS VALLEY DBA SAN LUIS VALLEY HEALTH 106 BLANCA AVENUE ALAMOSA, CO 81101	NONE	PC	NURTURE HEALTHY MINDS	250,869.
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3 Grants and Contributions Paid During the Year (Continuation)

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
MAKE A CHESS MOVE C/O CLEO PARKER ROBINSON DANCE 119 PARK AVENUE WEST DENVER, CO 80205	NONE	PC	NURTURE HEALTHY MINDS	29,000.
MANCOS CONSERVATION DISTRICT PO BOX 694 MANCOS, CO 81328	NONE	GOV	CREATE HEALTHY SCHOOLS	28,041.
MANCOS VALLEY RESOURCES 101 BAUER AVENUE MANCOS, CO 81328	NONE	PC	STRENGTHEN COMMUNITY HEALTH	112,926.
MARIA DROSTE SERVICES 1355 S COLORADO BLVD, STE C-100 DENVER, CO 80222-3310	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; NURTURE HEALTHY MINDS	93,780.
MARILLAC CLINIC, INC. 2333 N 6TH STREET GRAND JUNCTION, CO 81501	NONE	PC	CHAMPION HEALTH EQUITY	125,000.
MATTHEW SHEPARD FOUNDATION 800 18 ST, SUITE 101 DENVER, CO 80202	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,500.
MELISSA MEMORIAL HOSPITAL 1001 EAST JOHNSON ST. HOLYOKE, CO 80734	NONE	SO I	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,500.
MEMORIAL HOSPITAL OF CRAIG FOUNDATION P.O. BOX 1203 785 RUSSELL ST. CRAIG, CO 81625	NONE	SO I	MAINTAIN HEALTHY BODIES	500,000.
MENTAL HEALTH CENTER OF DENVER 4141 E. DICKENSON PLACE DENVER, CO 80222	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	609,803.
MENTAL HEALTH COLORADO 1120 LINCOLN ST., STE. 1606 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY; NURTURE HEALTHY MINDS	101,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
MESA COUNTY PUBLIC HEALTH 510 29 1/2 ROAD PO BOX 20,000-5033 GRAND JUNCTION, CO 81502-5033	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	66,220.
MESA COUNTY VALLEY SCHOOL DISTRICT 51 2280 EAST MAIN STREET GRAND JUNCTION, CO 81501	NONE	GOV	CREATE HEALTHY SCHOOLS	72,500.
METRO CARING 1100 E. 18TH AVE. DENVER, CO 80218	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	51,000.
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION, INC. PO BOX 173362/CAMPUS BOX 14 DENVER, CO 80217-3362	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,500.
MILE HIGH BEHAVIORAL HEALTHCARE P.O. BOX 919 AURORA, CO 80040	NONE	PC	NURTURE HEALTHY MINDS	190,654.
MILE HIGH COMMUNITY LOAN FUND INC 1905 SHERMAN ST, STE 210 DENVER, CO 80203	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	500.
MILE HIGH EARLY LEARNING 1799 PENNSYLVANIA STREET, 4TH FLOOR DENVER, CO 80203	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	300.
MILE HIGH UNITED WAY 711 PARK AVE W DENVER, CO 80205	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	101,624.
MIRACLE MOUNTAIN AME ZION CHURCH 2575 VINE STREET DENVER, CO 80205	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	500.
MOFFAT COUNTY SCHOOL DISTRICT RE-1 775 YAMPA AVE CRAIG, CO 81625	NONE	GOV	MAINTAIN HEALTHY BODIES	125,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
MONTBELLO ORGANIZING COMMITTEE 12000 E. 47TH AVE. STE. 110 DENVER, CO 80239	NONE	PC	STRENGTHEN COMMUNITY HEALTH	368,330.
MONTROSE COMMUNITY FOUNDATION 1561 OXBOW DRIVE MONTROSE, CO 81402	NONE	PC	NURTURE HEALTHY MINDS	32,500.
MONTROSE COUNTY SCHOOL DISTRICT RE-1J 930 COLORADO AVENUE MAILING ADDRESS: P.O. BOX 10,000 81402 MONTROSE, CO 81401	NONE	GOV	MAINTAIN HEALTHY BODIES	81,500.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
MOUNTAIN FAMILY HEALTH CENTERS 2700 GILSTRAP COURT, STE 230 GLENWOOD SPRINGS, CO 81601	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	700,000.
MOUNTAIN MEDDLERS GOLD HILL SCHOOL 890 MAIN ST BOULDER, CO 80302	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
MOUNTAIN ROOTS FOOD PROJECT 107 E. GEORGIA AVENUE PO BOX 323 GUNNISON, CO 81230	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
MOUNTAIN VALLEY SCHOOL DISTRICT RE-1 403 PITKIN AVENUE P.O. BOX 127 SAGUACHE, CO 81149	NONE	PC	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	185,000.
MPOWERED 2009 WADSWORTH BLVD, SUITE 100 LAKEWOOD, CO 80214	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
MT. CARMEL VETERANS SERVICE CENTER 530 COMMUNICATIONS CIRCLE COLORADO SPRINGS, CO 80905	NONE	PC	NURTURE HEALTHY MINDS	100,000.
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3 Grants and Contributions Paid During the Year (Continuation)

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
NATIONAL INSTITUTE FOR MEDICAL ASSISTANT ADVANCEMENT 635 MAIN STREET MIDDLETOWN, CT 6457	NONE	PC	MAINTAIN HEALTHY BODIES	200,000.
NATIONAL WILDLIFE FEDERATION 303 EAST 17TH STREET, SUITE 15 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	634,172.
NEW DANCE THEATRE INC 119 PARK AVENUE WEST DENVER, CO 80205	NONE	PC	MAINTAIN HEALTHY BODIES; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	8,000.
NEW LEGACY CHARTER SCHOOL 2091 N DAYTON ST AURORA, CO 80010	NONE	PC	CREATE HEALTHY SCHOOLS	75,000.
NONPROFIT FINANCE FUND 5 HANOVER SQUARE 9TH FLOOR NEW YORK, NY 10004	NONE	PC	CHAMPION HEALTH EQUITY	914,925.
NORTH COLORADO HEALTH ALLIANCE 2930 11TH AVE EVANS, CO 80620	NONE	PC	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	596,046.
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	PC	CREATE HEALTHY SCHOOLS	320,544.
NORTHEAST COLORADO HEALTH DEPARTMENT 700 COLUMBINE STREET STERLING, CO 80751	NONE	GOV	CREATE HEALTHY SCHOOLS	101,309.
NORTHEASTERN JUNIOR COLLEGE FOUNDATION 100 COLLEGE AVENUE STERLING, CO 80751	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM; NURTURE HEALTHY MINDS	11,334.
Total from continuation sheets				

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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
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DRIVE, SUITE 101 STEAMBOAT SPRINGS, CO 80487	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	231,491.
ONE COLORADO EDUCATION FUND 1490 LAFAYETTE ST. SUITE 304 DENVER, CO 80218	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	86,200.
ONEMORGAN COUNTY 218 MAIN ST FORT MORGAN, CO 80701	NONE	PC	CHAMPION HEALTH EQUITY	500.
OPENWORLD LEARNING 2543 CALIFORNIA ST. DENVER, CO 80205	NONE	PC	MAINTAIN HEALTHY BODIES	46,500.
OUT BOULDER COUNTY PO BOX 1018 BOULDER, CO 80306	NONE	PC	CHAMPION HEALTH EQUITY	2,625.
OUTREACH UNITED RESOURCE CENTER 220 COLLYER ST LONGMONT, CO 80501	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	20,000.
PADDINGTON STATION PRESCHOOL 1301 QUEBEC ST DENVER, CO 80220	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	700.
PADRES & JOVENES UNIDOS 4130 TEJON ST SUITE C DENVER, CO 80211	NONE	PC	CREATE HEALTHY SCHOOLS	121,240.
PARENT POSSIBLE 800 GRANT STREET, SUITE 200 DENVER, CO 80203	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; NURTURE HEALTHY MINDS	58,500.
PARKER UNITED METHODIST CHURCH 11805 S PINE DR PARKER, CO 80134	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	10,000.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

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
PEAK VISTA COMMUNITY HEALTH CENTERS 3205 N ACADEMY #130 COLORADO SPRINGS, CO 80917	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
PEER KINDNESS INC PO BOX 1466 MONTROSE, CO 81401	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
PHILANTHROPY SOUTHWEST 8350 N CENTRAL EXPRESSWAY, SUITE M-1012 DALLAS, TX 75206	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
PITKIN COUNTY HEALTH AND HUMAN SERVICES 0405 CASTLE CREEK ROAD ASPEN, CO 81611	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	4,000.
PLANNED PARENTHOOD OF THE ROCKY MOUNTAINS 7155 E. 38TH AVENUE DENVER, CO 80207	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	6,200.
PLAYWORKS EDUCATION ENERGIZED 3980 QUEBEC ST., SUITE 140 DENVER, CO 80207	NONE	PC	CREATE HEALTHY SCHOOLS	107,500.
POETRY FOR PERSONAL POWER 4328 MADISON AVE KANSAS CITY, MO 64111	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,315.
POPE JOHN PAUL II ACADEMY 67051 SUNNYSIDE ROAD MONTROSE, CO 81401	NONE	PC	MAINTAIN HEALTHY BODIES	69,000.
POUDRE SCHOOL DISTRICT 2407 LAPORTE AVENUE FORT COLLINS, CO 80521	NONE	GOV	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	196,295.
PRAIRIE FAMILY CENTER 390 14TH STREET BURLINGTON, CO 80807	NONE	PC	GENERAL DONATION; MAINTAIN HEALTHY BODIES	31,148.
Total from continuation sheets				

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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
PRIMERO SCHOOL DISTRICT RE-2 20200 STATE HIGHWAY 12 WESTON, CO 81091	NONE	GOV	CREATE HEALTHY SCHOOLS	20,000.
PRIVILEGE INSTITUTE 2221 S WEBSTER AVE, A #260 GREEN BAY, WI 54301	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,000.
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	NONE	PC	GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	121,600.
PROJECT HOPE THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC 7500 OLD GEORGETOWN ROAD, SUITE 600 BETHESDA, MD 20814	NONE	PC	STRENGTHEN COMMUNITY HEALTH	375,000.
PROJECT REASONS PO BOX 54 MONUMENT, CO 80132	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	2,000.
PROJECT SAFEGUARD PO BOX 40250 DENVER, CO 80204	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
PROJECT VOYCE 3455 RINGSBY CT, #131 DENVER, CO 80216	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	207,100.
PUEBLO ARTS ALLIANCE 410 W. CITY CENTER DR. PUEBLO, CO 81003	NONE	PC	STRENGTHEN COMMUNITY HEALTH	40,000.
PUEBLO CHILD ADVOCACY CENTER 301 W 13TH ST PUEBLO, CO 81003	NONE	PC	STRENGTHEN COMMUNITY HEALTH	7,500.
PUEBLO COUNTY SHERIFF'S OFFICE 720 N MAIN ST, SUITE 110 PUEBLO, CO 81003	NONE	GOV	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
Total from continuation sheets				

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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
PUEBLO DEPARTMENT OF PUBLIC HEALTH & ENVIRONMENT 101 WEST 9TH STREET PUEBLO, CO 81003	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	37,275.
PUEBLO SCHOOL DISTRICT 60 315 WEST 11TH STREET PUEBLO, CO 81003	NONE	GOV	CREATE HEALTHY SCHOOLS; MAINTAIN HEALTHY BODIES	253,220.
PUEBLO SCHOOL DISTRICT 70 24951 HWY. 50 EAST PUEBLO, CO 81006	NONE	GOV	CREATE HEALTHY SCHOOLS	32,130.
RADIAN 3264 LARIMER ST, UNIT D DENVER, CO 80205	NONE	PC	CHAMPION HEALTH EQUITY	75,000.
RE:VISION 3800 MORRISON ROAD DENVER, CO 80219	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	516,418.
REGIS JESUIT HIGH SCHOOL 6300 SOUTH LEWISTON WAY AURORA, CO 80016	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	15,300.
REGIS UNIVERSITY 3333 REGIS BOULEVARD MAILCODE: B-16 DENVER, CO 80221-1099	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	42,296.
RIHEL 2400 S GAYLORD ST DENVER, CO 80208-5100	NONE	PC	CHAMPION HEALTH EQUITY	215,261.
RIO GRANDE HOSPITAL CLINIC 310 COUNTY ROAD 14 DEL NORTE, CO 81132	NONE	PC	MAINTAIN HEALTHY BODIES	250,000.
RISE ABOVE COLORADO 11880 UPHAM ST., SUITE F BROOMFIELD, CO 80020	NONE	PC	NURTURE HEALTHY MINDS	105,000.
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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
RISE COLORADO 1595 ELMIRA ST SUITE 201 AURORA, CO 80010	NONE	PC	CHAMPION HEALTH EQUITY	250,000.
RIVER VALLEY FAMILY HEALTH CENTER 308 MAIN STREET P.O. BOX 529 OLATHE, CO 81425	NONE	PC	CHAMPION HEALTH EQUITY	248,889.
RMC HEALTH 274 UNION BLVD, STE 310 LAKEWOOD, CO 80228	NONE	PC	CREATE HEALTHY SCHOOLS	677,500.
ROARING FORK (RE-1) SCHOOL DISTRICT 1405 GRAND AVENUE GLENWOOD SPRINGS, CO 81601	NONE	GOV	CREATE HEALTHY SCHOOLS	40,000.
ROCKY FORD SCHOOL DISTRICT R-2 901 S. 11TH ST. ROCKY FORD, CO 81067	NONE	GOV	MAINTAIN HEALTHY BODIES	150,000.
ROCKY MOUNTAIN CARES 4545 E. 9TH AVE. DENVER, CO 80220	NONE	PC	MAINTAIN HEALTHY BODIES	1,000.
ROCKY MOUNTAIN CONSERVANCY P.O. BOX 3100 ESTES PARK, CO 80517	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	1,000.
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK 7301 FEDERAL BLVD SUITE 2300 WESTMINSTER, CO 80030	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	53,300.
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK, INC. 1089 BANNOCK ST. DENVER, CO 80204	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	400.
ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY STREET, SUITE 1200 DENVER, CO 80246-1712	NONE	PC	MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	322,554.
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ROTARY CLUB OF DENVER SE FOUNDATION P.O. BOX 2764 LITTLETON, CO 80161	NONE	SO I	NURTURE HEALTHY MINDS	10,000.
RURAL COMMUNITIES RESOURCE CENTER 204 S. MAIN ST. YUMA, CO 80759	NONE	PC	MAINTAIN HEALTHY BODIES	30,000.
SAFEHOUSE DENVER 1649 DOWNING STREET DENVER, CO 80218	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	9,000.
SALIDA CIRCUS OUTREACH FOUNDATION 314 CALDWELL AVE SALIDA, CO 81201	NONE	PC	MAINTAIN HEALTHY BODIES	44,865.
SALIDA DEL SOL ACADEMY FOUNDATION 111 E. 26TH STREET GREELEY, CO 80631	NONE	PC	MAINTAIN HEALTHY BODIES	336,200.
SALUD FAMILY HEALTH CENTERS 203 S. ROLLIE AVENUE FORT LUPTON, CO 80621	NONE	PC	MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	119,997.
SALVATION ARMY 1370 PENNSYLVANIA STREET DENVER, CO 80203	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	100.
SAME CAFE 2023 E. COLFAX AVENUE DENVER, CO 80206	NONE	PC	STRENGTHEN COMMUNITY HEALTH	50,000.
SAN JUAN BASIN PUBLIC HEALTH 281 SAWYER DR. STE. 300 DURANGO, CO 81301	NONE	GOV	NURTURE HEALTHY MINDS; STRENGTHEN COMMUNITY HEALTH	158,699.
SAN LUIS VALLEY AREA HEALTH EDUCATION CENTER (AHEC) 300 ROSS AVENUE PO BOX 1657 ALAMOSA, CO 81101	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
Total from continuation sheets				

**HEALTHONE
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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SAN LUIS VALLEY BEHAVIORAL HEALTH GROUP 8745 COUNTY RD 9 SOUTH ALAMOSA, CO 81101	NONE	PC	NURTURE HEALTHY MINDS	188,854.
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER 225 6TH STREET, SUITE B PO BOX 1534 ALAMOSA, CO 81101	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
SAN LUIS VALLEY LOCAL FOODS COALITION 412 STATE AVE P.O. BOX 181 ALAMOSA, CO 81101	NONE	PC	MAINTAIN HEALTHY BODIES; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	316,400.
SANGRE DE CRISTO ARTS & CONFERENCE CENTER INC 210 N. SANTA FE AVE. PUEBLO, CO 81003	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
SCHOLARS UNLIMITED 3401 QUEBEC STREET, SUITE 5010 DENVER, CO 80207	NONE	PC	GENERAL DONATION; MAINTAIN HEALTHY BODIES	114,482.
SECOND CHANCE CENTER INC 9722 EAST 16TH AVENUE AURORA, CO 80010	NONE	PC	NURTURE HEALTHY MINDS	150,000.
SECOND WIND FUND 899 LOGAN ST SUITE 311 DENVER, CO 80203	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	5,100.
SENIOR SUPPORT SERVICES 846 EAST 18TH AVE. DENVER, CO 80218	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	12,500.
SERVICIOS DE LA RAZA 3131 W. 14TH AVE. DENVER, CO 80204	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	127,500.
SHAPE - SOCIETY OF HEALTH AND PHYSICAL EDUCATORS COLORADO 5417 S VALDAI ST AURORA, CO 80015	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SHARE OUR STRENGTH/COOKING MATTERS COLORADO 1824 LINCOLN STREET DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	998,855.
SHELTON ELEMENTARY PTSA 420 CRAWFORD CT GOLDEN, CO 80401	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	784.
SHILOH HOUSE 6400 WEST COAL MINE AVENUE LITTLETON, CO 80123	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DR LAFAYETTE, CO 80026	NONE	PC	CHAMPION HEALTH EQUITY	86,037.
SMALL BUSINESS MAJORITY FOUNDATION INC 4000 BRIDGEWAY, SUITE 305 SAUSALITO, CA 94965	NONE	PC	CHAMPION HEALTH EQUITY	100,000.
SOCCER WITHOUT BORDERS 917 10TH AVE GREELEY, CO 80631	NONE	PC	MAINTAIN HEALTHY BODIES	40,000.
SOUTH ROUTT COUNTY SCHOOL DISTRICT 305 SOUTH GRANT STREET P.O. BOX 158 OAK CREEK, CO 80467	NONE	GOV	CREATE HEALTHY SCHOOLS	61,278.
SOUTHEAST MENTAL HEALTH SERVICES 711 BARNES AVENUE LA JUNTA, CO 81050	NONE	PC	NURTURE HEALTHY MINDS	37,500.
SPANISH PEAKS COMMUNITY FOUNDATION INC 401 MAIN ST PO BOX 1101 WALSENBURG, CO 81089	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
SPARK THE CHANGE COLORADO 789 SHERMAN STREET SUITE 220 DENVER, CO 80203	NONE	PC	NURTURE HEALTHY MINDS	75,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SPECIAL OLYMPICS COLORADO 384 INVERNESS PARKWAY, SUITE 100 ENGLEWOOD, CO 80112	NONE	PC	CREATE HEALTHY SCHOOLS	127,208.
SPRING INSTITUTE FOR INTERCULTURAL LEARNING 1373 GRANT STREET DENVER, CO 80203	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
SPRINGS RESCUE MISSION 5 W LAS VEGAS STREET COLORADO SPRINGS, CO 80903	NONE	PC	NURTURE HEALTHY MINDS	100,000.
SPROUT CITY FARMS PO BOX 181396 DENVER, CO 80218	NONE	PC	CHAMPION HEALTH EQUITY	11,647.
ST. ANTHONY HEALTH FOUNDATION 11600 W 2ND PLACE LAKEWOOD, CO 80228	NONE	PC	MAINTAIN HEALTHY BODIES	500,000.
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	50.
ST. MARY'S FAMILY MEDICINE CENTER 2698 PATTERSON RD ENTRANCE 42 GRAND JUNCTION, CO 81506	NONE	PC	MAINTAIN HEALTHY BODIES	47,409.
ST. THOMAS MORE HOSPITAL 1338 PHAY AVENUE CANON CITY, CO 81212	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
ST. VRAIN VALLEY SCHOOL DISTRICT 395 SOUTH PRATT PARKWAY LONGMONT, CO 80501	NONE	GOV	CREATE HEALTHY SCHOOLS	120,616.
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC STREET DENVER, CO 80230	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	4,800.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
STATE OF COLORADO, OFFICE OF THE GOVERNOR 136 STATE CAPITOL DENVER, CO 80203	NONE	GOV	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	37,500.
STILL WATER FOUNDATION 1316 MAIN AVE., SUITE C DURANGO, CO 81301	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	6,000.
STOUT STREET FOUNDATION 7251 EAST 49TH AVENUE COMMERCE CITY, CO 80022	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	210.
STREET FRATERNITY INC 8720 E. COLFAX AVE. #100 DENVER, CO 80220	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
STRIDE COMMUNITY HEALTH CENTER 3701 S. BROADWAY ENGLEWOOD, CO 80113	NONE	PC	CHAMPION HEALTH EQUITY	180,505.
STRIVE PREPARATORY SCHOOLS 2480 W 26TH AVE, B-360 DENVER, CO 80211	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	20,000.
SUMMIT COMMUNITY CARE CLINIC 360 PEAK ONE DRIVE SUITE 100 P.O. BOX 4337 FRISCO, CO 80443	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES	344,126.
SUMMIT COUNTY PUBLIC HEALTH 360 PEAK ONE DRIVE, SUITE 230 P.O.BOX 2280 FRISCO, CO 80443	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	25,199.
SUMMIT FOUNDATION 103 S HARRIS, SUITE 204 P.O. BOX 4000 BRECKENRIDGE, CO 80424-4000	NONE	PC	GENERAL DONATION; NURTURE HEALTHY MINDS	78,650.
SUN VALLEY YOUTH CENTER INC 1230 DECATUR STREET DENVER, CO 80204	NONE	PC	MAINTAIN HEALTHY BODIES	57,500.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
SUNRISE COMMUNITY HEALTH CENTER 2930 11TH AVENUE EVANS, CO 80620	NONE	PC	GENERAL DONATION; MAINTAIN HEALTHY BODIES	40,300.
SWIGERT INTERNATIONAL SCHOOL PTA 3480 SYRACUSE ST DENVER, CO 80238	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	400.
TEENS, INC. P.O. BOX 1070 151 EAST ST. NEDERLAND, CO 80466	NONE	PC	NURTURE HEALTHY MINDS	44,500.
TELLURIDE REGIONAL MEDICAL CENTER 500 WEST PACIFIC AVENUE PO BOX 1229 TELLURIDE, CO 81435	NONE	PC	MAINTAIN HEALTHY BODIES	250,000.
TENNYSON CENTER FOR CHILDREN AT COLORADO CHRISTIAN HOME 2950 TENNYSON STREET DENVER, CO 80212	NONE	PC	NURTURE HEALTHY MINDS	75,000.
THE ADOPTION EXCHANGE 14232 EAST EVANS AVENUE AURORA, CO 80014	NONE	PC	NURTURE HEALTHY MINDS	100,000.
THE ALLIANCE CENTER 1536 WYNKOOP ST, #100 DENVER, CO 80202	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	1,000.
THE ARC IN JEFFERSON, CLEAR CREEK AND GILPIN COUNTIES 13949 W COLFAX AVE DENVER WEST BUILDING 1, SUITE 150 LAKEWOOD, CO 80401	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	5,100.
THE BLUE BENCH 1740 GAYLORD STREET (P.O. BOX 18951, DENVER, CO 80218) DENVER, CO 80204	NONE	PC	GENERAL DONATION; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	10,400.
THE COLORADO EDUCATION INITIATIVE 600 17TH ST. STE. 1400N DENVER, CO 80202	NONE	PC	CREATE HEALTHY SCHOOLS; NURTURE HEALTHY MINDS	741,008.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE COMMUNICATIONS NETWORK 1717 N NAPER BLVD, SUITE 102 NAPERVILLE, IL 60563	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
THE DELORES PROJECT P.O. BOX 1406 DENVER, CO 80201	NONE	PC	STRENGTHEN COMMUNITY HEALTH	1,500.
THE DENVER FOUNDATION 55 MADISON STREET, 8TH FLOOR DENVER, CO 80206	NONE	PC	GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	110,700.
THE FAMILY CENTER/LA FAMILIA 309 HICKORY ST. #5 FORT COLLINS, CO 80524	NONE	PC	NURTURE HEALTHY MINDS	125,318.
THE GLBT COMMUNITY CENTER OF COLORADO 1301 E. COLFAX AVE. DENVER, CO 80218	NONE	PC	MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	129,359.
THE GROWHAUS 4751 YORK ST DENVER, CO 80216	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; STRENGTHEN COMMUNITY HEALTH	484,760.
THE HUMANE SOCIETY OF BOULDER VALLEY 2323 55TH ST BOULDER, CO 80301	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	210.
THE INDEPENDENCE CENTER 729 S. TEJON ST. COLORADO SPRINGS, CO 80903	NONE	PC	MAINTAIN HEALTHY BODIES	82,000.
THE INSTITUTE FOR ENVIRONMENTAL SOLUTIONS 761 NEWPORT STREET DENVER, CO 80220	NONE	PC	STRENGTHEN COMMUNITY HEALTH	10,800.
THE INTERNATIONAL RESCUE COMMITTEE IN DENVER 405 URBAN ST., SUITE 400 LAKEWOOD, CO 80228	NONE	PC	MAINTAIN HEALTHY BODIES	110,719.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE MATTHEWS HOUSE 415 MASON COURT #1 FORT COLLINS, CO 80524	NONE	PC	MAINTAIN HEALTHY BODIES	34,000.
THE NEW AMERICA SCHOOL 925 SOUTH NIAGARA STREET DENVER, CO 80224	NONE	PC	CREATE HEALTHY SCHOOLS	159,644.
THE OTHER SIDE ACADEMY 667 E. 100 S. SALT LAKE CITY, UT 84102	NONE	PC	NURTURE HEALTHY MINDS	750,000.
THE PHOENIX 2239 CHAMPA STREET DENVER, CO 80205	NONE	PC	NURTURE HEALTHY MINDS	226,660.
THE PIC PLACE 87 MERCHANT DRIVE MONTROSE, CO 81401	NONE	PC	CHAMPION HEALTH EQUITY	57,260.
THE PINON PROJECT PO BOX 1510 210 E MAIN CORTEZ, CO 81321	NONE	PC	MAINTAIN HEALTHY BODIES	55,727.
THE SOCIETY OF HEALTH AND PHYSICAL EDUCATORS (SHAPE) COLORADO 4107 S. ROME AURORA, CO 80018	NONE	PC	CHAMPION HEALTH EQUITY	75,000.
THE SUCCESS FOUNDATION SERVING GREELEY-EVANS SCHOOLS INC 1025 9TH AVE GREELEY, CO 80631	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
THE VALLEY FOOD PARTNERSHIP P.O. BOX 3152 MONTROSE, CO 81402	NONE	PC	GENERAL DONATION; MAINTAIN HEALTHY BODIES	191,700.
TOGETHER COLORADO 1980 DAHLIA STREET DENVER, CO 80220	NONE	PC	CHAMPION HEALTH EQUITY	125,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
TOMORROW'S CHOICES 6379 W ROXBURY PL LITTLETON, CO 80128	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
TOWN OF AVON 1 LAKE STREET PO BOX 975 AVON, CO 81620	NONE	GOV	MAINTAIN HEALTHY BODIES	140,000.
TOWN OF BLANCA P.O. BOX 190 601 MAIN ST. BLANCA, CO 81123	NONE	GOV	MAINTAIN HEALTHY BODIES	205,684.
TOWN OF HAYDEN PO BOX 190 178 W. JEFFERSON AVE. HAYDEN, CO 81639	NONE	GOV	MAINTAIN HEALTHY BODIES	500,000.
TOWN OF LOG LANE VILLAGE 109 MAINE ST LOG LANE VILLAGE, CO 80705	NONE	GOV	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	4,000.
TRAILHEAD INSTITUTE 1385 S COLORADO BLVD, SUITE A622 DENVER, CO 80222	NONE	PC	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	714,878.
TRI-COUNTY HEALTH DEPARTMENT 6162 S. WILLOW DRIVE, SUITE 100 GREENWOOD VILLAGE, CO 80111	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	178,868.
TRI-COUNTY HEALTH NETWORK 238 EAST COLORADO AVE, STE 8 P.O. BOX 4178 TELLURIDE, CO 81435	NONE	SO I	CHAMPION HEALTH EQUITY	41,653.
TRUST FOR PUBLIC LAND - COLORADO 1410 GRANT STREET, SUITE D210 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	355,000.
TU CASA P.O.BOX 473 202 CARSON AVE ALAMOSA, CO 81101	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
UNCOMPAHGRE MEDICAL CENTER 1350S ASPEN ST PO BOX 280 NORWOOD, CO 81423	NONE	PC	MAINTAIN HEALTHY BODIES	25,000.
UNITED FOR A NEW ECONOMY 7760 W. 38TH ST., SUITE 200 WHEAT RIDGE, CO 80033	NONE	PC	CHAMPION HEALTH EQUITY; STRENGTHEN COMMUNITY HEALTH	261,600.
UNITED WAY OF EAGLE RIVER VALLEY PO BOX 4153 EDWARDS, CO 81632	NONE	PC	CHAMPION HEALTH EQUITY; STRENGTHEN COMMUNITY HEALTH	155,000.
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	CHAMPION HEALTH EQUITY; MAINTAIN HEALTHY BODIES; NURTURE HEALTHY MINDS	2,829,991.
UNIVERSITY OF DENVER 2199 S. UNIVERSITY BLVD. DENVER, CO 80210	NONE	PC	CREATE HEALTHY SCHOOLS; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	847,804.
UNIVERSITY OF DENVER - BARTON INSTITUTE FOR PHILANTHROPY AND SOCIAL ENTERPRISE RICKETSON LAW BUILDING, 462A 2255 EAST EVANS AVENUE DENVER, CO 80208	NONE	PC	GENERAL DONATION; NURTURE HEALTHY MINDS	93,910.
UNIVERSITY OF DENVER - MORGRIDGE COLLEGE OF EDUCATION 1999 E EVANS AVE DENVER, CO 80210	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,000.
UNIVERSITY OF NORTHERN COLORADO FOUNDATION JUDY FARR ALUMNI AND DEVELOPMENT CENTER, CAMPUS BOX 11 1620 RESERVOIR RD. GREELEY, CO 80639	NONE	PC	CREATE HEALTHY SCHOOLS	354,529.
URBAN LAND INSTITUTE COLORADO 1536 WYNKOOP STREET, SUITE 211 DENVER, CO 80202	NONE	PC	CHAMPION HEALTH EQUITY	35,000.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
URBAN LEADERSHIP FOUNDATION OF COLORADO 1550 LARIMER ST, #518 DENVER, CO 80202	NONE	PC	CHAMPION HEALTH EQUITY; MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	108,800.
URBAN PEAK 2100 STOUT STREET DENVER, CO 80205	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; NURTURE HEALTHY MINDS	130,018.
VALLEY-WIDE HEALTH SYSTEMS INC 128 MARKET STREET ALAMOSA, CO 81101	NONE	PC	CHAMPION HEALTH EQUITY	216,892.
VIA MOBILITY SERVICES 2855 N 63RD ST BOULDER, CO 80301	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	210.
VILLAGE EXCHANGE CENTER 1609 HAVANA STREET AURORA, CO 80010	NONE	PC	MAINTAIN HEALTHY BODIES; STRENGTHEN COMMUNITY HEALTH	985,659.
VITAL HEALTHCARE CAPITAL 85 BROAD ST 28TH FLOOR NEW YORK, NY 10004	NONE	PC	MAINTAIN HEALTHY BODIES	505,000.
VIVE 4100 XAVIER STREET DENVER, CO 80212	NONE	PC	MAINTAIN HEALTHY BODIES	30,245.
VOLUNTEERS OF AMERICA COLORADO BRANCH 2660 LARIMER STREET DENVER, CO 80205	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	400.
VOLUNTEERS OF AMERICA INC-DURANGO BRANCH 1055 AVENIDA DEL SOL P.O. BOX 2107 DURANGO, CO 81302	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	3,000.
WALKING MOUNTAINS 318 WALKING MOUNTAINS LANE PO BOX 9469 AVON, CO 81620	NONE	PC	GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	97,521.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
WARREN VILLAGE 1323 GILPIN ST. DENVER, CO 80218	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER; NURTURE HEALTHY MINDS	50,400.
WELCOME HOME ALLIANCE FOR VETERANS 4 HILLCREST PLAZA WAY MONTROSE, CO 81401	NONE	PC	NURTURE HEALTHY MINDS	35,000.
WELLNESS TRAINING SPECIALISTS 4107 S ROME ST AURORA, CO 80018	NONE	PC	CREATE HEALTHY SCHOOLS	267,500.
WEST END FAMILY LINK CENTER 853 MAIN STREET PO BOX 602 NUCLA, CO 81424	NONE	PC	MAINTAIN HEALTHY BODIES	23,000.
WEST END SCHOOL DISTRICT RE-2 225 WEST 4TH AVE P.O. BOX 570 NUCLA, CO 81424	NONE	GOV	CREATE HEALTHY SCHOOLS	96,770.
WESTERN COLORADO ALLIANCE 134 N. 6TH ST. PO BOX 1931 GRAND JUNCTION, CO 81501	NONE	PC	CHAMPION HEALTH EQUITY; GENERAL DONATION	15,000.
WESTERN COLORADO COMMUNITY FOUNDATION P.O. BOX 4334 GRAND JUNCTION, CO 81502	NONE	PC	STRENGTHEN COMMUNITY HEALTH	45,000.
WESTMINSTER LEGACY FOUNDATION 4800 W. 92ND AVENUE WESTMINSTER, CO 80031	NONE	PC	MAINTAIN HEALTHY BODIES	41,500.
WESTMINSTER PUBLIC SCHOOLS 6933 RALEIGH ST. WESTMINSTER, CO 80030	NONE	GOV	CREATE HEALTHY SCHOOLS	73,022.
WHEAT RIDGE PARKS AND RECREATION 4005 KIPLING STREET WHEAT RIDGE, CO 80033	NONE	GOV	MAINTAIN HEALTHY BODIES	6,400.
Total from continuation sheets				

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Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
WINGS OF HOPE 8404 BRAMBLERIDGE DR CASTLE PINES, CO 80108	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	200.
WOMEN'S FOUNDATION OF COLORADO THE CHAMBERS CENTER 1901 EAST ASBURY AVENUE DENVER, CO 80208	NONE	PC	GENERAL DONATION; STRENGTHEN COMMUNITY HEALTH	1,020,000.
WOODLAND PARK SCHOOL DISTRICT RE2 155 PANTHER WAY WOODLAND PARK, CO 80863	NONE	GOV	CREATE HEALTHY SCHOOLS	37,900.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
YEAR ONE, INC 1801 FEDERAL BLVD DENVER, CO 80204	NONE	PC	MATCHING CONTRIBUTION BY EMPLOYEE OR BOARD MEMBER	500.
YMCA OF THE PIKES PEAK REGION 316 NORTH TEJON STREET COLORADO SPRINGS, CO 80903	NONE	PC	MAINTAIN HEALTHY BODIES	58,000.
YOUNG ASPIRING AMERICANS FOR SOCIAL AND POLITICAL ACTIVISM PO BOX 202092 DENVER, CO 80220	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	5,000.
YOUTH ON RECORD 1301 W 10TH AVE DENVER, CO 80204	NONE	PC	NURTURE HEALTHY MINDS	75,000.
YOUTHPower365 90 BENCHMARK ROAD, SUITE 202 PO BOX 6550 AVON, CO 81620	NONE	PC	GENERAL DONATION; MAINTAIN HEALTHY BODIES	303,862.
ZARLENGO FOUNDATION PO BOX 1911 WHEAT RIDGE, CO 80033	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	2,500.
Total from continuation sheets				

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3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
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
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES 42 BROADWAY 20TH FLOOR NEW YORK CITY, NY 10004	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	15,000.
ATLAS PREPARATORY SCHOOL INC 1602 S. MURRAY BLVD COLORADO SPRINGS, CO 80916	NONE	PC	CREATE HEALTHY SCHOOLS	63,500.
BASIN MEDICAL CLINIC 421 WEST ADAMS ROAD P.O. BOX 340 NATURITA, CO 81422	NONE	PC	MAINTAIN HEALTHY BODIES	250,000.
BOULDER COUNTY HOUSING AND HUMAN SERVICES 3460 N. BROADWAY STREET P.O. BOX 471 BOULDER, CO 80304	NONE	GOV	MAINTAIN HEALTHY BODIES	51,025.
CARE AND SHARE FOOD BANK FOR SOUTHERN COLORADO 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915	NONE	PC	STRENGTHEN COMMUNITY HEALTH	71,110.
CENTENNIAL AREA HEALTH EDUCATION CENTER 2105 CLUBHOUSE DR SUITE 100 GREELEY, CO 80634	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT 550 S. SYLVESTER AVE. CENTER, CO 81125	NONE	GOV	CREATE HEALTHY SCHOOLS	85,000.
CENTER CONSOLIDATED SCHOOL DISTRICT 26JT 550 S. SYLVESTER AVE. CENTER, CO 81125	NONE	GOV	MAINTAIN HEALTHY BODIES	129,062.
CENTER FOR AFRICAN AMERICAN HEALTH 3601 MARTIN LUTHER KING JR. BLVD. DENVER, CO 80205	NONE	PC	MAINTAIN HEALTHY BODIES	250,000.
CHAVEZ HUERTA K-12 PREPARATORY ACADEMY 2727 W 18TH ST PUEBLO, CO 81003	NONE	GOV	CREATE HEALTHY SCHOOLS	114,300.
Total from continuation sheets				28,647,641.

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Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

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
CHEF ANN FOUNDATION 5445 CONESTOGA CT. STE. 150 BOULDER, CO 80301	NONE	PC	CREATE HEALTHY SCHOOLS	128,945.
CHERRY CREEK SCHOOLS 9150 EAST UNION AVENUE ROOM #220 GREENWOOD VILLAGE, CO 80111	NONE	GOV	CREATE HEALTHY SCHOOLS	60,000.
CHINOOK FUND 1031 33RD STREET DENVER, CO 80205	NONE	PC	STRENGTHEN COMMUNITY HEALTH	40,000.
CITY OF COMMERCE CITY 7887 E. 60TH AVE. COMMERCE CITY, CO 80022	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	743,332.
CITY OF GREELEY 1000 10TH STREET GREELEY, CO 80631	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	709,964.
CITY OF MONTROSE P.O. BOX 790 MONTROSE, CO 81402	NONE	GOV	CHAMPION HEALTH EQUITY	50,808.
CLINICA FAMILY HEALTH 1345 PLAZA COURT NORTH, 1A LAFAYETTE, CO 80026	NONE	PC	MAINTAIN HEALTHY BODIES	47,000.
CLINICA TEPEYAC 5075 LINCOLN STREET DENVER, CO 80216	NONE	PC	CHAMPION HEALTH EQUITY	43,902.
CLINICA TEPEYAC 5075 LINCOLN STREET DENVER, CO 80216	NONE	PC	MAINTAIN HEALTHY BODIES	23,000.
CLINICA TEPEYAC 5075 LINCOLN STREET DENVER, CO 80216	NONE	PC	MAINTAIN HEALTHY BODIES	375,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)				
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
COLORADO ACTION FOR HEALTHY KIDS 600 WEST VAN BUREN STREET, SUITE 720 CHICAGO, IL 60607	NONE	PC	CREATE HEALTHY SCHOOLS	192,670.
COLORADO AFRICAN ORGANIZATION 6795 E. TENNESSEE AVE., SUITE 250 DENVER, CO 80224	NONE	PC	MAINTAIN HEALTHY BODIES	86,640.
COLORADO ASSOCIATION FOR SCHOOL-BASED HEALTH CARE 455 SHERMAN STREET, SUITE 468 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	195,941.
COLORADO ASSOCIATION OF FUNDERS 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003	NONE	PC	STRENGTHEN COMMUNITY HEALTH	30,000.
COLORADO CENTER FOR NURSING EXCELLENCE 5390 EAST YALE CIRCLE, SUITE 102 DENVER, CO 80222	NONE	PC	MAINTAIN HEALTHY BODIES	245,000.
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN STREET, SUITE 300 DENVER, CO 80203	NONE	PC	STRENGTHEN COMMUNITY HEALTH	220,810.
COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN STREET, SUITE 420 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
COLORADO CIRCLES FOR CHANGE 430 W. 9TH AVE DENVER, CO 80204	NONE	PC	NURTURE HEALTHY MINDS	110,000.
COLORADO CIVIC ENGAGEMENT ROUNDTABLE PO BOX 1620 DENVER, CO 80201	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
COLORADO COMMUNITY HEALTH NETWORK 600 GRANT ST., STE. 800 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	230,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

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
COLORADO COMMUNITY HEALTH NETWORK 600 GRANT ST., STE. 800 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	381,000.
COLORADO DEPARTMENT OF HUMAN SERVICES 1575 SHERMAN STREET, 1ST FLOOR DENVER, CO 80203	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	297,168.
COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246	NONE	GOV	MAINTAIN HEALTHY BODIES	4,200,000.
COLORADO FISCAL INSTITUTE 1905 SHERMAN STREET, SUITE 225 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
COLORADO IMMIGRANT RIGHTS COALITION 2525 W ALAMEDA AVE DENVER, CO 80219	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
COLORADO LEAGUE OF CHARTER SCHOOLS 2696 S. COLORADO BLVD. STE. 250 DENVER, CO 80222	NONE	PC	CREATE HEALTHY SCHOOLS	107,250.
COLORADO NONPROFIT ASSOCIATION 789 SHERMAN STREET, SUITE 240 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	100,000.
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST, SUITE 250 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	88,900.
COLORADO PEOPLE'S ALLIANCE 700 KALAMATH ST. STE 202 DENVER, CO 80204	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
COLORADO RAPIDS YOUTH SOCCER CLUB 111 N. HAVANA ST. STE. 120 AURORA, CO 80010	NONE	PC	MAINTAIN HEALTHY BODIES	100,000.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)				
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
COLORADO STATE UNIVERSITY FOUNDATION P. O. BOX 1870 FORT COLLINS, CO 80522-1870	NONE	PC	CREATE HEALTHY SCHOOLS	299,730.
COMMUNITY FOUNDATION SERVING BOULDER COUNTY 1123 SPRUCE ST. BOULDER, CO 80302	NONE	PC	CHAMPION HEALTH EQUITY	80,000.
COMMUNITY RESOURCE CENTER 789 SHERMAN STREET, SUITE 210 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	200,000.
COMMUNITY RESOURCE CENTER 789 SHERMAN STREET, SUITE 210 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
CONNECT FOR HEALTH COLORADO 3773 CHERRY CREEK NORTH DRIVE SUITE 1025 DENVER, CO 80209	NONE	PC	MAINTAIN HEALTHY BODIES	500,000.
CRIPPLE CREEK-VICTOR SCHOOL DISTRICT RE-1 410 NORTH B STREET PO BOX 897 CRIPPLE CREEK, CO 80813	NONE	GOV	CREATE HEALTHY SCHOOLS	97,500.
CYCLE EFFECT 0116 EAST 3RD STREET PO BOX 1503 EAGLE, CO 81631	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
DELTA COUNTY SCHOOL DISTRICT 50(J) 7655 2075 RD. DELTA, CO 81416	NONE	GOV	MAINTAIN HEALTHY BODIES	10,643.
DOCTORS CARE 609 W. LITTLETON BLVD., SUITE 100 LITTLETON, CO 80120	NONE	PC	CHAMPION HEALTH EQUITY	69,824.
DOVE CREEK COMMUNITY HEALTH CLINIC 495 W. 4TH STREET DOVE CREEK, CO 81324	NONE	PC	MAINTAIN HEALTHY BODIES	25,500.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

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
EAST GRAND SCHOOL DISTRICT 299 CO RD. 611 PO BOX 125 GRANBY, CO 80446	NONE	GOV	CREATE HEALTHY SCHOOLS	54,174.
EL CENTRO AMISTAD 2222 14TH STREET BOULDER, CO 80302	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
EL PASO COUNTY PUBLIC HEALTH 1675 W GARDEN OF THE GODS RD STE 2044 COLORADO SPRINGS, CO 80907	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	770,000.
EMERGENCY FAMILY ASSISTANCE ASSOCIATION 1575 YARMOUTH AVE BOULDER, CO 80304	NONE	PC	STRENGTHEN COMMUNITY HEALTH	75,000.
EVERY CHILD PEDIATRICS 9197 GRANT ST. SUITE 100 THORNTON, CO 80229	NONE	PC	CHAMPION HEALTH EQUITY	118,400.
EVERY CHILD PEDIATRICS 9197 GRANT ST. SUITE 100 THORNTON, CO 80229	NONE	PC	MAINTAIN HEALTHY BODIES	92,702.
FALCON SCHOOL DISTRICT 49 10850 E WOODMEN RD FALCON, CO 80831	NONE	GOV	CREATE HEALTHY SCHOOLS	24,674.
FAMILY AND INTERCULTURAL RESOURCE CENTER 251 WEST 4TH P.O. BOX 1636 SILVERTHORNE, CO 80498	NONE	PC	MAINTAIN HEALTHY BODIES	75,000.
FULL CIRCLE OF LAKE COUNTY INC PO BOX 622 109 E 5TH ST LEADVILLE, CO 80461	NONE	PC	NURTURE HEALTHY MINDS	46,775.
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	NONE	PC	MAINTAIN HEALTHY BODIES	34,902.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)				
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
GOFARM 1301 ARAPAHOE STREET, SUITE 105 GOLDEN, CO 80401	NONE	PC	STRENGTHEN COMMUNITY HEALTH	293,095.
HAYDEN SCHOOL DISTRICT 495 E JEFFERSON AVE P.O. BOX 70 HAYDEN, CO 81639	NONE	GOV	CREATE HEALTHY SCHOOLS	56,847.
HEALTHY CHILD CARE COLORADO 1525 RALEIGH ST 5TH FLOOR DENVER, CO 80204	NONE	PC	NURTURE HEALTHY MINDS	255,346.
HIGH PLAINS COMMUNITY HEALTH CENTER 201 KENDALL DRIVE LAMAR, CO 81052	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
HIGH VALLEY COMMUNITY CENTER INC 595 GRAND AVE. DEL NORTE, CO 81132	NONE	PC	MAINTAIN HEALTHY BODIES	21,700.
HOMEWARD ALLIANCE 1305 DUFF DRIVE UNIT 5 FORT COLLINS, CO 80524	NONE	PC	STRENGTHEN COMMUNITY HEALTH	65,000.
HOUSING AUTHORITY OF THE CITY AND COUNTY OF DENVER 777 GRANT STREET DENVER, CO 80203	NONE	GOV	STRENGTHEN COMMUNITY HEALTH	50,000.
HUERFANO COUNTY PARKS AND RECREATION DEPARTMENT 401 MAIN ST WALSENBURG, CO 81089	NONE	GOV	MAINTAIN HEALTHY BODIES	85,000.
HUERFANO SCHOOL DISTRICT RE-1 201 E. 5TH STREET WALSENBURG, CO 81089	NONE	GOV	MAINTAIN HEALTHY BODIES	150,000.
ILLUMINATE COLORADO 1530 W 13TH AVE, SUITE 118 DENVER, CO 80204	NONE	PC	NURTURE HEALTHY MINDS	70,000.
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3 Grants and Contributions Approved for Future Payment (Continuation)				
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
INNER CITY HEALTH CENTER 3800 YORK ST. DENVER, CO 80205	NONE	PC	MAINTAIN HEALTHY BODIES	250,000.
KABOOM INC 4301 CONNECTICUT AVENUE, NW, SUITE ML-1 WASHINGTON, DC 20008	NONE	PC	STRENGTHEN COMMUNITY HEALTH	1,200,000.
KIDS AT THEIR BEST PO BOX 382 FORT MORGAN, CO 80701	NONE	PC	CHAMPION HEALTH EQUITY	23,334.
KIDS FIRST HEALTH CARE 4675 E. 69TH AVE. COMMERCE CITY, CO 80022	NONE	PC	CHAMPION HEALTH EQUITY	113,500.
LAKE COUNTY SCHOOL DISTRICT R-1 107 SPRUCE STREET LEADVILLE, CO 80461	NONE	GOV	CREATE HEALTHY SCHOOLS	157,137.
LATINO COMMUNITY FOUNDATION OF COLORADO 2250 SOUTH ONEIDA STREET SUITE 102 DENVER, CO 80224	NONE	PC	STRENGTHEN COMMUNITY HEALTH	682,304.
LATINO LEADERSHIP INSTITUTE AT THE UNIVERSITY OF DENVER MARY REED BUILDING 2199 S UNIVERSITY BLVD, SUITE 221 DENVER, CO 80208	NONE	PC	CHAMPION HEALTH EQUITY	35,840.
LOVELAND PARKS AND RECREATION FOUNDATION 500 E. THIRD ST., STE. 200 LOVELAND, CO 80537	NONE	PC	MAINTAIN HEALTHY BODIES	54,000.
MAKE A CHESS MOVE C/O CLEO PARKER ROBINSON DANCE 119 PARK AVENUE WEST DENVER, CO 80205	NONE	PC	NURTURE HEALTHY MINDS	29,000.
MANCOS VALLEY RESOURCES 101 BAUER AVENUE 101 BAUER AVENUE MANCOS, CO 81328	NONE	PC	STRENGTHEN COMMUNITY HEALTH	75,852.
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3 Grants and Contributions Approved for Future Payment (Continuation)				
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
MARILLAC CLINIC, INC. 2333 N 6TH STREET GRAND JUNCTION, CO 81501	NONE	PC	CHAMPION HEALTH EQUITY	125,000.
MI FAMILIA VOTA EDUCATION FUND 4730 OAKLAND STREET, SUITE 210 DENVER, CO 80239	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
MILE HIGH BEHAVIORAL HEALTHCARE P.O. BOX 919 AURORA, CO 80040	NONE	PC	NURTURE HEALTHY MINDS	265,396.
MONTBELLO ORGANIZING COMMITTEE 12000 E. 47TH AVE. STE. 110 DENVER, CO 80239	NONE	PC	STRENGTHEN COMMUNITY HEALTH	736,670.
MONTROSE COMMUNITY FOUNDATION 1561 OXBOW DRIVE MONTROSE, CO 81402	NONE	PC	NURTURE HEALTHY MINDS	32,500.
MOUNTAIN FAMILY HEALTH CENTERS 2700 GILSTRAP COURT, STE 230 GLENWOOD SPRINGS, CO 81601	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
MOUNTAIN VALLEY SCHOOL DISTRICT RE-1 403 PITKIN AVENUE P.O. BOX 127 SAGUACHE, CO 81149	NONE	GOV	CREATE HEALTHY SCHOOLS	35,000.
NEW LEGACY CHARTER SCHOOL 2091 N DAYTON ST AURORA, CO 80010	NONE	PC	CREATE HEALTHY SCHOOLS	75,000.
NORTH COLORADO HEALTH ALLIANCE 2930 11TH AVE EVANS, CO 80620	NONE	PC	CREATE HEALTHY SCHOOLS	87,104.
NORTH COLORADO HEALTH ALLIANCE 2930 11TH AVE EVANS, CO 80620	NONE	PC	CREATE HEALTHY SCHOOLS	75,820.
Total from continuation sheets				

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3 Grants and Contributions Approved for Future Payment (Continuation)

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
NORTH COLORADO HEALTH ALLIANCE 2930 11TH AVE EVANS, CO 80620	NONE	PC	CREATE HEALTHY SCHOOLS	44,410.
NORTHEASTERN JUNIOR COLLEGE FOUNDATION 100 COLLEGE AVENUE STERLING, CO 80751	NONE	PC	NURTURE HEALTHY MINDS	20,666.
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DRIVE, SUITE 101 STEAMBOAT SPRINGS, CO 80487	NONE	PC	CHAMPION HEALTH EQUITY	125,780.
ONEMORGAN COUNTY 218 MAIN ST FORT MORGAN, CO 80701	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	10,000.
PARENT POSSIBLE 800 GRANT STREET, SUITE 200 DENVER, CO 80203	NONE	PC	NURTURE HEALTHY MINDS	117,665.
PEAK VISTA COMMUNITY HEALTH CENTERS 3205 N ACADEMY #130 COLORADO SPRINGS, CO 80917	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
PLAYWORKS EDUCATION ENERGIZED 3980 QUEBEC ST., SUITE 140 DENVER, CO 80207	NONE	PC	CREATE HEALTHY SCHOOLS	107,500.
POUDRE SCHOOL DISTRICT 2407 LAPORTE AVENUE FORT COLLINS, CO 80521	NONE	GOV	CREATE HEALTHY SCHOOLS	50,000.
PROJECT VOYCE 3455 RINGSBY CT, #131 DENVER, CO 80216	NONE	PC	CHAMPION HEALTH EQUITY	206,000.
PROJECT WORTHMORE 1609 HAVANA ST AURORA, CO 80010	NONE	PC	MAINTAIN HEALTHY BODIES	166,801.
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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
RE:VISION 3800 MORRISON ROAD DENVER, CO 80219	NONE	PC	CHAMPION HEALTH EQUITY	24,000.
RISE COLORADO 1595 ELMIRA ST SUITE 201 AURORA, CO 80010	NONE	PC	CHAMPION HEALTH EQUITY	250,000.
RMC HEALTH 274 UNION BLVD, STE 310 LAKEWOOD, CO 80228	NONE	PC	CREATE HEALTHY SCHOOLS	677,500.
ROSE ANDOM CENTER 1330 FOX STREET PO BOX 40095 DENVER, CO 80204	NONE	PC	MAINTAIN HEALTHY BODIES	470,000.
SALUD FAMILY HEALTH CENTERS 203 S. ROLLIE AVENUE FORT LUPTON, CO 80621	NONE	PC	MAINTAIN HEALTHY BODIES	42,500.
SALUD FAMILY HEALTH CENTERS 203 S. ROLLIE AVENUE FORT LUPTON, CO 80621	NONE	PC	NURTURE HEALTHY MINDS	57,540.
SAN LUIS VALLEY LOCAL FOODS COALITION 412 STATE AVE P.O. BOX 181 ALAMOSA, CO 81101	NONE	PC	MAINTAIN HEALTHY BODIES	10,000.
SCHOLARS UNLIMITED 3401 QUEBEC STREET, SUITE 5010 DENVER, CO 80207	NONE	PC	MAINTAIN HEALTHY BODIES	94,482.
SECOND CHANCE CENTER INC 9722 EAST 16TH AVENUE AURORA, CO 80010	NONE	PC	NURTURE HEALTHY MINDS	150,000.
SISTER CARMEN COMMUNITY CENTER 655 ASPEN RIDGE DR LAFAYETTE, CO 80026	NONE	PC	CHAMPION HEALTH EQUITY	81,238.
Total from continuation sheets				

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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
SOCCER WITHOUT BORDERS 917 10TH AVE GREELEY, CO 80631	NONE	PC	MAINTAIN HEALTHY BODIES	42,140.
SOUTH ROUTT COUNTY SCHOOL DISTRICT 305 SOUTH GRANT STREET P.O. BOX 158 OAK CREEK, CO 80467	NONE	GOV	CREATE HEALTHY SCHOOLS	58,797.
SPECIAL OLYMPICS COLORADO 384 INVERNESS PARKWAY, SUITE 100 ENGLEWOOD, CO 80112	NONE	PC	CREATE HEALTHY SCHOOLS	102,792.
ST. THOMAS MORE HOSPITAL 1338 PHAY AVENUE CANON CITY, CO 81212	NONE	PC	MAINTAIN HEALTHY BODIES	50,000.
ST. VRAIN VALLEY SCHOOL DISTRICT 395 SOUTH PRATT PARKWAY LONGMONT, CO 80501	NONE	GOV	CREATE HEALTHY SCHOOLS	34,384.
STATE INNOVATION EXCHANGE PO BOX 260230 MADISON, WI 53726-0230	NONE	PC	CHAMPION HEALTH EQUITY	50,000.
STRIDE COMMUNITY HEALTH CENTER 3701 S. BROADWAY ENGLEWOOD, CO 80113	NONE	PC	CHAMPION HEALTH EQUITY	61,080.
STRIVE PREPARATORY SCHOOLS 2480 W 26TH AVE, B-360 DENVER, CO 80211	NONE	PC	CREATE HEALTHY SCHOOLS	257,800.
SUMMIT COMMUNITY CARE CLINIC 360 PEAK ONE DRIVE SUITE 100 P.O. BOX 4337 FRISCO, CO 80443	NONE	PC	CHAMPION HEALTH EQUITY	22,925.
SUMMIT COMMUNITY CARE CLINIC 360 PEAK ONE DRIVE SUITE 100 P.O. BOX 4337 FRISCO, CO 80443	NONE	PC	MAINTAIN HEALTHY BODIES	29,500.
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SUN VALLEY YOUTH CENTER INC 1230 DECATUR STREET DENVER, CO 80204	NONE	PC	MAINTAIN HEALTHY BODIES	52,000.
SUNRISE COMMUNITY HEALTH CENTER 2930 11TH AVENUE EVANS, CO 80620	NONE	PC	MAINTAIN HEALTHY BODIES	60,200.
TEENS, INC. P.O. BOX 1070 151 EAST ST. NEDERLAND, CO 80466	NONE	PC	NURTURE HEALTHY MINDS	53,500.
THE ADOPTION EXCHANGE 14232 EAST EVANS AVENUE AURORA, CO 80014	NONE	PC	NURTURE HEALTHY MINDS	100,000.
THE COLORADO EDUCATION INITIATIVE 600 17TH ST. STE. 1400N DENVER, CO 80202	NONE	PC	CREATE HEALTHY SCHOOLS	634,535.
THE DENVER FOUNDATION 55 MADISON ST, 8TH FLOOR DENVER, CO 80206	NONE	PC	STRENGTHEN COMMUNITY HEALTH	100,000.
THE FAMILY CENTER/LA FAMILIA 309 HICKORY ST. #5 FORT COLLINS, CO 80524	NONE	PC	NURTURE HEALTHY MINDS	123,888.
THE GROWHAUS 4751 YORK ST DENVER, CO 80216	NONE	PC	GENERAL DONATION TO SUPPORT ORGANIZATION OR PROGRAM	100.
THE INTERNATIONAL RESCUE COMMITTEE IN DENVER 405 URBAN ST., SUITE 400 LAKEWOOD, CO 80228	NONE	PC	MAINTAIN HEALTHY BODIES	111,696.
THE MATTHEWS HOUSE 415 MASON COURT #1 FORT COLLINS, CO 80524	NONE	PC	MAINTAIN HEALTHY BODIES	34,000.
Total from continuation sheets				

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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
THE PIC PLACE 87 MERCHANT DRIVE MONTROSE, CO 81401	NONE	PC	CHAMPION HEALTH EQUITY	192,740.
TRAILHEAD INSTITUTE 1385 S COLORADO BLVD STE A622 DENVER, CO 80222	NONE	PC	STRENGTHEN COMMUNITY HEALTH	160,022.
TRAILHEAD INSTITUTE 1385 S. COLORADO BLVD., #622 DENVER, CO 80222	NONE	PC	MAINTAIN HEALTHY BODIES	242,392.
TRUST FOR PUBLIC LAND - COLORADO 1410 GRANT STREET, SUITE D210 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	715,000.
TRUST FOR PUBLIC LAND - COLORADO 1410 GRANT STREET, SUITE D210 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	314,000.
UNITED FOR A NEW ECONOMY 7760 W. 38TH AVE, SUITE 200 WHEAT RIDGE, CO 80033	NONE	PC	STRENGTHEN COMMUNITY HEALTH	141,600.
UNITED FOR A NEW ECONOMY 7760 W. 38TH ST., SUITE 200 WHEAT RIDGE, CO 80033	NONE	PC	CHAMPION HEALTH EQUITY	120,000.
UNITED WAY OF EAGLE RIVER VALLEY PO BOX 4153 EDWARDS, CO 81632	NONE	PC	CHAMPION HEALTH EQUITY	363,760.
UNITED WAY OF SOUTHWEST COLORADO P.O. BOX 3040 DURANGO, CO 81302	NONE	PC	STRENGTHEN COMMUNITY HEALTH	90,000.
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	5,000.
Total from continuation sheets				

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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
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	NONE	PC	NURTURE HEALTHY MINDS	109,974.
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	NONE	PC	MAINTAIN HEALTHY BODIES	202,190.
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	NONE	PC	NURTURE HEALTHY MINDS	387,418.
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	NONE	PC	NURTURE HEALTHY MINDS	99,900.
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT ST., SUITE 725 DENVER, CO 80203	NONE	PC	CHAMPION HEALTH EQUITY	6,945.
UNIVERSITY OF DENVER 2199 S. UNIVERSITY BLVD. DENVER, CO 80210	NONE	PC	CREATE HEALTHY SCHOOLS	799,935.
UNIVERSITY OF NORTHERN COLORADO FOUNDATION JUDY FARR ALUMNI AND DEVELOPMENT CENTER, CAMPUS BOX 11 1620 RESERVOIR RD. GREELEY, CO 80639	NONE	PC	CREATE HEALTHY SCHOOLS	155,471.
URBAN LEADERSHIP FOUNDATION OF COLORADO 1550 LARIMER ST, #518 DENVER, CO 80202	NONE	PC	CHAMPION HEALTH EQUITY	160,199.
URBAN PEAK 2100 STOUT STREET DENVER, CO 80205	NONE	PC	NURTURE HEALTHY MINDS	129,918.
UTE MOUNTAIN UTE TRIBE 125 MIKE WASH ROAD PO BOX 248 TOWAOC, CO 81334	NONE	GOV	NURTURE HEALTHY MINDS	250,000.
Total from continuation sheets				

**HEALTHONE
DBA THE COLORADO HEALTH FOUNDATION**

74-2568941

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)				
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
VALLEY-WIDE HEALTH SYSTEMS INC 128 MARKET STREET ALAMOSA, CO 81101	NONE	PC	CHAMPION HEALTH EQUITY	25,292.
VILLAGE EXCHANGE CENTER 1609 HAVANA STREET AURORA, CO 80010	NONE	PC	MAINTAIN HEALTHY BODIES	57,500.
VIVE 4100 XAVIER STREET DENVER, CO 80212	NONE	PC	MAINTAIN HEALTHY BODIES	30,245.
WALKING MOUNTAINS 318 WALKING MOUNTAINS LANE PO BOX 9469 AVON, CO 81620	NONE	PC	STRENGTHEN COMMUNITY HEALTH	86,500.
WELCOME HOME ALLIANCE FOR VETERANS 4 HILLCREST PLAZA WAY MONTROSE, CO 81401	NONE	PC	NURTURE HEALTHY MINDS	35,000.
WELLNESS TRAINING SPECIALISTS 4107 S ROME ST AURORA, CO 80018	NONE	PC	CREATE HEALTHY SCHOOLS	267,500.
WEST END FAMILY LINK CENTER 853 MAIN STREET PO BOX 602 NUCLA, CO 81424	NONE	PC	MAINTAIN HEALTHY BODIES	25,000.
WOODLAND PARK SCHOOL DISTRICT RE2 155 PANTHER WAY WOODLAND PARK, CO 80863	NONE	GOV	CREATE HEALTHY SCHOOLS	37,900.
YOUTH ON RECORD 1301 W 10TH AVE DENVER, CO 80204	NONE	PC	NURTURE HEALTHY MINDS	75,000.
YOUTHPower365 90 BENCHMARK ROAD, SUITE 202 PO BOX 6550 AVON, CO 81620	NONE	PC	MAINTAIN HEALTHY BODIES	426,653.
Total from continuation sheets				

74-2568941

3 Grants and Contributions Approved for Future Payment (Continuation)

823635
04-01-18

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2018

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)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

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

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

Name of organization

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 P.O. BOX 1458 MINNEAPOLIS, MN 55479	\$ 50,953.	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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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 info. once.) ▶ \$
	Use duplicate copies of Part III if additional space is needed.

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

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

FORM 990-PF

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

2018

Name HEALTHONE

DBA THE COLORADO HEALTH FOUNDATION

Employer identification number

74-2568941

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1	Total tax (see instructions)	1	1,702,961.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	1,702,961.
4	Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	1,702,961.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 ☐ The corporation is using the adjusted seasonal installment method.
- 7 ☒ The corporation is using the annualized income installment method.
- 8 ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 05/15/18	06/15/18	09/15/18	12/15/18
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10			
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11 568,635.	300,000.	300,000.	
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12	568,635.	868,635.	1,168,635.
13 Add lines 11 and 12	13	868,635.	1,168,635.	1,168,635.
14 Add amounts on lines 16 and 17 of the preceding column	14			
15 Subtract line 14 from line 13. If zero or less, enter -0-	15 568,635.	868,635.	1,168,635.	1,168,635.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16			
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18 568,635.	868,635.	1,168,635.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2018)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2018 and before 7/1/2018	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 06/30/2018 and before 10/1/2018	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2018 and before 1/1/2019	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2018 and before 4/1/2019	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 6\% (0.06)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2019 and before 7/1/2019	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2019 and before 10/1/2019	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2019 and before 1/1/2020	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2019 and before 3/16/2020	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120S filers: For lines 1, 2, 3, and 21 "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%.
See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2015	1a				
b Tax year beginning in 2016	1b				
c Tax year beginning in 2017	1c				
2 Enter taxable income for each period for the tax year beginning in 2018. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2015	3a				
b Tax year beginning in 2016	3b				
c Tax year beginning in 2017	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19				

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)	20			
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21			
22	Annualization amounts (see instructions)	22	6.000000	4.000000	2.000000
23a	Annualized taxable income. Multiply line 21 by line 22	23a			
23b	Extraordinary items (see instructions)	23b			
23c	Add lines 23a and 23b	23c			
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24			
25	Enter any alternative minimum tax for each payment period (see instructions)	25			
26	Enter any other taxes for each payment period. See instr.	26			
27	Total tax. Add lines 24 through 26	27			
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28			
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29			
30	Applicable percentage	30	25%	50%	75%
31	Multiply line 29 by line 30	31			

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	0.	0.	0.
33	Add the amounts in all preceding columns of line 38. See instructions	33			
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34			
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	425,740.	425,741.	425,740.
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		425,740.	851,481.
37	Add lines 35 and 36	37	425,740.	851,481.	1,277,221.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	0.	0.	0.

Form 2220 (2018)

** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

FORM 990-PF

OTHER INCOME

STATEMENT 1

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
P'SHIP INCOME - ORDINARY INCOME	0.	97,683.	0.
P'SHIP INCOME - INTEREST/DIVIDENDS	0.	29,168,155.	0.
P'SHIP INCOME - ROYALTY	0.	-585,959.	0.
P'SHIP INCOME - OTHER NET RENTAL ACTIVITIES	0.	1,242.	0.
P'SHIP INCOME - ROYALTIES	0.	37,451.	0.
P'SHIP INCOME - OTHER PORTFOLIO INCOME	0.	-337,814.	0.
P'SHIP INCOME - SUBPART F INCOME	0.	434,596.	0.
P'SHIP INCOME - OTHER INCOME	0.	8,457,808.	0.
SUBPART F INCOME	0.	10,310,827.	0.
HEALTHONE GME FUNDING	1,088,710.	0.	1,088,710.
PHYSICIAN FEES	1,663.	0.	508.
INTEREST FROM PRI	920,377.	0.	0.
OTHER INVESTMENT INCOME	142,921.	142,921.	0.
REGISTRATION FEES	102,130.	0.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,255,801.	47,726,910.	1,089,218.

FORM 990-PF

LEGAL FEES

STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	539,199.	27,185.	121,191.	372,259.
TO FM 990-PF, PG 1, LN 16A	539,199.	27,185.	121,191.	372,259.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	197,517.	148,138.	0.	46,529.
TO FORM 990-PF, PG 1, LN 16B	197,517.	148,138.	0.	46,529.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT SERVICES	30,189,761.	27,015,489.	0.	0.
GME CONTRACT FEES	2,669,782.	0.	0.	0.
CONSULTANTS	8,717,574.	0.	0.	11,023,945.
TO FORM 990-PF, PG 1, LN 16C	41,577,117.	27,015,489.	0.	11,023,945.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	-2,800,000.	0.	0.	0.
PERSONAL PROPERTY TAXES	703.	0.	0.	703.
K-1 FLOW THRU FOREIGN TAX PAID	0.	1,264,177.	0.	0.
TO FORM 990-PF, PG 1, LN 18	-2,799,297.	1,264,177.	0.	703.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER SERVICES	691,888.	0.	1,825.	720,918.
MEMBERSHIP DUES	341,941.	1,550.	66,602.	274,816.
INSURANCE	334,595.	0.	98,725.	235,869.
ADVERTISING	257,564.	0.	0.	188,046.
LICENSES	249,864.	117.	15,433.	235,334.
SUPPLIES	232,268.	501.	28,111.	217,766.
AUTO EXPENSES	82,361.	0.	0.	94,206.
EQUIPMENT RENTAL	65,148.	0.	0.	65,757.
MAINTENANCE	63,479.	0.	0.	89,592.
DATA PROCESSING	53,966.	0.	0.	52,873.
CATERING	44,302.	0.	-372.	30,622.
PLANT & LANDSCAPE	40,598.	0.	0.	39,618.
OUTSIDE LABOR	36,367.	0.	0.	34,976.
REPAIRS	29,402.	0.	0.	27,221.
RECRUITMENT	23,516.	0.	16,117.	7,028.
BANK FEES	9,543.	0.	0.	10,498.
COURIER	6,404.	237.	0.	6,160.
SECURITY	3,455.	0.	0.	3,279.
LAUNDRY	512.	0.	512.	0.
OTHER EXPENSE	-332,614.	0.	-352,765.	31,046.
K-1 DEDUCTIONS	0.	10,938,704.	0.	0.
TO FORM 990-PF, PG 1, LN 23	2,234,559.	10,941,109.	-125,812.	2,365,625.

FORM 990-PF

U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US TREASURY BONDS	X		217,137,744.	217,137,744.
TOTAL U.S. GOVERNMENT OBLIGATIONS			217,137,744.	217,137,744.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			217,137,744.	217,137,744.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
1SHARPE OPPORTUNITY FUND	FMV	35,884,494.	35,884,494.
ADELIS EQUITY PARTNERS FUND II	FMV	6,899,427.	6,899,427.
ADVENT INTERNATIONAL GPE VII-E LP	FMV	18,233,944.	18,233,944.
AEW SENIOR HOUSING INVESTORS III LP	FMV	23,107,149.	23,107,149.
ALPHADYNE INTERNATIONAL FUND LTD	FMV	39,382,399.	39,382,399.
ALTAS PARTNERS HOLDINGS (A) LP	FMV	34,300,330.	34,300,330.
AMERICAN SECURITIES PARTNER VI, LP	FMV	8,862,682.	8,862,682.
ANCHORAGE CAPITAL PARTNERS OFFSHORE LTD	FMV	38,552,166.	38,552,166.
AO TECHNOLOGY FUND LTD	FMV	10,006,026.	10,006,026.
AQR MANAGED FUTURES OFFSHORE FUND LTD	FMV	15,981,607.	15,981,607.
BEACH POINT MULTI-STRATEGY CREDIT OFFSHORE FUND LTD	FMV	44,239,563.	44,239,563.
BRIGADE ENERGY OPPTS FUND	FMV	19,122,083.	19,122,083.
BRIGADE STRUCTURED CREDIT FUND LP	FMV	47,827,739.	47,827,739.
BROAD PEAK FUND II LTD	FMV	36,341,436.	36,341,436.
CABOT SQUARE - CS CAPITAL PARTNERS V LP	FMV	18,500,400.	18,500,400.
CARVAL III - CVI CREDIT VALUE FUND B III LP	FMV	36,588,202.	36,588,202.
CARVAL IV (CVI CREDIT VALUE FUND B IV LP)	FMV	12,253,051.	12,253,051.
CCMP CAPITAL INVESTORS II LP	FMV	4,431.	4,431.
CCMP CAPITAL INVESTORS III	FMV	32,354,255.	32,354,255.
CCP (CANTAB) CORE MACRO FUND	FMV	23,795,027.	23,795,027.
CDH GROWTH FUND III	FMV	27,012,465.	27,012,465.
CEVIAN CAPITAL II LTD USD CLASS A	FMV	44,653,987.	44,653,987.
CLEARBELL PROPERTY PARTNERS II LP	FMV	12,872,200.	12,872,200.
CORONATION GLOBAL EMERGING MARKETS EQUITY CLASS Z	FMV	40,823,806.	40,823,806.
CZ ENHANCED FUND LTD	FMV	35,668,352.	35,668,352.
DEERFIELD PDI II	FMV	4,108,763.	4,108,763.
DYMON ASIA MACRO FUND	FMV	38,657,321.	38,657,321.
ENERGY CAPITAL PARTNERS III-B LP	FMV	33,505,108.	33,505,108.
EQUIS TW FEEDER LP	FMV	3,048,451.	3,048,451.

HEALTHONE DBA THE COLORADO HEALTH FOUNDA		74-2568941	
ETON PARK OVERSEAS FUND LTD	FMV	10,238.	10,238.
FARALLON CAPITAL INSTITUTIONAL PARTNERS LP	FMV	79,318.	79,318.
FORGEPOINT CAPITAL CYBERSECURITY FUND I	FMV	14,006,745.	14,006,745.
FORTRESS CREDIT OPPORTUNITIES FUND (B) LP	FMV	2,044,614.	2,044,614.
FORTRESS CREDIT OPPORTUNITIES FUND II (B) LP	FMV	3,029,522.	3,029,522.
FORTRESS PARTNERS OFFSHORE FUND	FMV	11,387.	11,387.
GMO EMERGING COUNTRY DEBT FUND	FMV	46,888,471.	46,888,471.
GREENSTONE RESOURCES II LP & METRO HOLDINGS LP	FMV	8,062,262.	8,062,262.
HAYFIN DIRECT LENDING FUND (USD PARALLEL)(FEEDER) LP	FMV	3,866,574.	3,866,574.
HG SATURN	FMV	6,917,980.	6,917,980.
HLM VENTURE PARTNERS III LP	FMV	2,365,999.	2,365,999.
INVESTEC AFRICA FI OPFS	FMV	30,004,471.	30,004,471.
KENNEDY WILSON REAL ESTATE FUND LP	FMV	26,679,462.	26,679,462.
KINDERHOOK CAPITAL FUND IV LP	FMV	30,728,035.	30,728,035.
KINDERHOOK V	FMV	12,030,461.	12,030,461.
KING STREET CAPITAL	FMV	3,325.	3,325.
LANDSOWNE DEVELOPED MKTS	FMV	40,282,623.	40,282,623.
LIBREMAX VALUE OFFSHORE FUND LTD	FMV	27,425,739.	27,425,739.
MAGNETAR CAPITAL FUND	FMV	33,262,946.	33,262,946.
MARINER - INT'L INFRASTRUCTURE FINANCE CO FEEDER II, LP	FMV	22,541,902.	22,541,902.
MOBEUS EQUITY PARTNERS IV LP	FMV	16,633,127.	16,633,127.
MORGAN STANLEY EMERGING MARKET FUND	FMV	44,906,036.	44,906,036.
MORGAN STANLEY PRIME PROPERTY FUND	FMV	55,526,995.	55,526,995.
NAVIS ASIA FUND VII FEEDER FUND LP	FMV	42,421,155.	42,421,155.
NEPHILA IRON CATASTROPHE FUND LTD	FMV	2,409,628.	2,409,628.
NEPHILA NIMBUS WEATHER FUND LTD	FMV	29,006,014.	29,006,014.
NEPHILA TRITON	FMV	34,803,610.	34,803,610.
OAKTREE EUROPEAN PRINCIPAL FUND III (US) LP	FMV	14,447,857.	14,447,857.
ORION EUROPEAN REAL ESTATE FUND IV	FMV	10,405,200.	10,405,200.
PRUDENTIAL PRISA	FMV	50,308,783.	50,308,783.
PUTNAM HOME EQUITY	FMV	10,345,375.	10,345,375.
RAPTOR GLOBAL FUND	FMV	154,138.	154,138.
RIVER BIRCH INTERNATIONAL LTD	FMV	34,254,987.	34,254,987.
RIVERSIDE MICRO CAP FUND IV-A LP	FMV	30,435,803.	30,435,803.
SECURIS EVENT FUND	FMV	17,497,740.	17,497,740.
SECURIS OPPORTUNITIES FUND	FMV	42,547,365.	42,547,365.
SOWOOD ALPHA HEDGE FUND	FMV	24,556.	24,556.
SSGA MSCI WORLD EX-US	FMV	55,746,899.	55,746,899.
SSGA WORLD INDEX FUND	FMV	296,823,137.	296,823,137.
STRIPES - SG GROWTH PARTNERS III LP	FMV	48,201,860.	48,201,860.
SUN CAPITAL PARTNERS VI LP	FMV	19,724,442.	19,724,442.
THOMPSON STREET CAPITAL PARTNERS III LP	FMV	9,258,073.	9,258,073.
THOMPSON STREET CAPITAL PARTNERS IV LP	FMV	28,693,699.	28,693,699.
THOMPSON STREET CAPITAL PARTNERS V	FMV	2,105,714.	2,105,714.
TREND MACRO OFFSHORE LTD	FMV	36,551,040.	36,551,040.
TRIAN PARTNERS LTD	FMV	48,549,063.	48,549,063.
TRIVE CAPITAL FUND III-A LP	FMV	1,726,148.	1,726,148.
UBS-TRUMBULL PROPERTY FUND	FMV	48,881,227.	48,881,227.

HEALTHONE DBA THE COLORADO HEALTH FOUNDA		74-2568941	
VIVO CAPITAL PARTNERS (& SURPLUS)	FMV		
FUNDS VIII LPS		36,677,893.	36,677,893.
YORKTOWN ENERGY PARTNERS VIII LP	FMV	2,257,815.	2,257,815.
DIMENSIONAL FUND ADVISORS LP	FMV	41,308,249.	41,308,249.
TOTAL TO FORM 990-PF, PART II, LINE 13		2,165,462,566.	2,165,462,566.

FORM 990-PF	OTHER ASSETS		STATEMENT 9
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM RELATED INVESTMENTS	20,903,397.	31,092,564.	31,092,564.
TO FORM 990-PF, PART II, LINE 15	20,903,397.	31,092,564.	31,092,564.

FORM 990-PF	TRANSFERS FROM CONTROLLED ENTITIES PART VII-A, LINE 11	STATEMENT 10
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NAME OF CONTROLLED ENTITY	EMPLOYER ID NO
GMO EMERGING COUNTRY LOCAL DEBT FUND (OFFSHORE), L.P.	98-1195789

ADDRESS

CLARENDON HOUSE, 2 CHURCH STREET
HAMILTON, BERMUDA HM 11

DESCRIPTION OF TRANSFER

CASH TRANSFER FROM GMO

	AMOUNT OF TRANSFER
	5,037,783.
TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES	5,037,783.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VII-A, LINE 11

STATEMENT 11

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

BRIGADE STRUCTURED CREDIT FUND LP

35-2497559

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

399 PARK AVENUE
NEW YORK, NY 100022

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

GMO EMERGING COUNTRY LOCAL DEBT FUND (OFFSHORE), L.P.

98-1195789

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

CLARENDON HOUSE, 2 CHURCH STREET
HAMILTON, BERMUDA HM 11

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KAREN MCNEIL-MILLER 1780 PENNSYLVANIA ST. DENVER, CO 80203	PRESIDENT & CEO 40.00	670,771.	55,333.	0.
RAHN PORTER 1780 PENNSYLVANIA ST. DENVER, CO 80203	CFO, VP OF FINANCE 40.00	469,610.	45,049.	0.
STANFORD WILLIE 1780 PENNSYLVANIA ST. DENVER, CO 80203	CHIEF INVESTMENT OFFICER 40.00	412,707.	35,375.	0.
BRUCE BYINGTON 1780 PENNSYLVANIA ST. DENVER, CO 80203	CHIEF IMPACT OFFICER 40.00	405,784.	42,449.	0.
AMY LATHAM 1780 PENNSYLVANIA ST. DENVER, CO 80203	VP OF PHILANTHROPY 40.00	293,231.	27,758.	0.
DAVIS JEROME 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD CHAIR 4.00	0.	0.	0.
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.	0.
EILEEN BYRNE 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.

HEALTHONE DBA THE COLORADO HEALTH FOUNDA		74-2568941		
JANET L. HOUSER, PHD 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
VIRGINIA MALONEY, PHD 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
DON MURPHY, MD 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
LYDIA PRADO, PHD 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
TERRI RICHARDSON, MD 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
DIETZ FRY 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.
MARK E. WALLACE, MD, MPH 1780 PENNSYLVANIA ST. DENVER, CO 80203	BOARD MEMBER 2.00	0.	0.	0.
CARLOS MARTINEZ 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.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		2,252,103.	205,964.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 13

GRANTEE'S NAME

CARING FOR COLORADO FOUNDATION

GRANTEE'S ADDRESS4100 E MISSISSIPPI AVE, SUITE 605
DENVER, CO 80246

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,200,000.	10/01/15	1,050,000.	11/19/18

PURPOSE OF GRANT

MAINTAIN HEALTHY BODIES

DATES OF REPORTS BY GRANTEE

10/6/2016, 9/29/2017, 9/27/2018

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME

CARING FOR COLORADO FOUNDATION

GRANTEE'S ADDRESS4100 E MISSISSIPPI AVE, SUITE 605
DENVER, CO 80246

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,000,000.	08/01/17	1,000,000.	01/18/18

PURPOSE OF GRANT

MAINTAIN HEALTHY BODIES

DATES OF REPORTS BY GRANTEE

12/21/2017

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME

COOL FROOTZ, LLC

GRANTEE'S ADDRESS1127 AURARIA PKWY. #17
DENVER, CO 80204

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
650,000.	05/31/16	650,000.	03/02/18

PURPOSE OF GRANT

PROMOTE HEALTHY LIVING

DATES OF REPORTS BY GRANTEE

9/23/2017, 2/14/2018

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

GRANTEE'S NAME

DE BEAUMONT FOUNDATION

GRANTEE'S ADDRESS7501 WISCONSIN AVE. #1310-E
BETHESDA, MD 20814

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,000,000.	09/15/16	979,836.	11/19/18

PURPOSE OF GRANT

MAINTAIN HEALTHY BODIES

DATES OF REPORTS BY GRANTEE

9/22/2017, 10/15/2018

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME

DENVER PFS, LLC

GRANTEE'S ADDRESS11000 BROKEN LAND PKWY. STE. 700
COLUMBIA, MD 21044

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
1,000,000.	02/12/16	1,000,000.	07/26/18

PURPOSE OF GRANT

STRENGTHEN COMMUNITY HEALTH

DATES OF REPORTS BY GRANTEE

4/25/2017, 5/3/2018

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF PRI

GRANTEE'S NAME

EARLY LEARNING VENTURES

GRANTEE'S ADDRESS18 INVERNESS PLACE EAST
ENGLEWOOD, CO 80112

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
200,000.	10/15/17	1,926.	03/22/18

PURPOSE OF GRANT

PROMOTE HEALTHY LIVING

DATES OF REPORTS BY GRANTEE

2/20/2018

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME

HCA/HEALTHONE

GRANTEE'S ADDRESS4900 S. MONACO ST.; STE. 380
DENVER, CO 80237

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
8,216,667.	02/01/18	1,900,063.	11/02/18

PURPOSE OF GRANT

IMPROVE ACCESS TO HEALTH CARE

DATES OF REPORTS BY GRANTEE

7/30/2018,10/16/2018

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

FUNDS SPENT IN ACCORDANCE WITH CHARITABLE PURPOSES OF GRANT

GRANTEE'S NAME

LOWRY PEDIATRICS

GRANTEE'S ADDRESS8190 E. 1ST AVE.
DENVER, CO 80230

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	11/01/18	0.

PURPOSE OF GRANT

MAINTAIN HEALTHY BODIES

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

NO REPORTS DUE IN CALENDAR YEAR 2018

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 14

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

THE COLORADO HEALTH FOUNDATION
1780 PENNSYLVANIA ST.
DENVER, CO 80203

TELEPHONE NUMBER

NAME OF GRANT PROGRAM

303-953-3672

THE COLORADO HEALTH FOUNDATION

FORM AND CONTENT OF APPLICATIONS

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.

ANY SUBMISSION DEADLINES

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

RESTRICTIONS AND LIMITATIONS ON AWARDS

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.

GENERAL EXPLANATION

STATEMENT 15

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

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

EXPLANATION:

THE MAJORITY OF THE COLORADO HEALTH FOUNDATION'S DIRECT CHARITABLE ACTIVITIES SUPPORT WORK IN IMPROVING THE HEALTH OF ALL COLORADANS.

IN 2018, THE FOUNDATION ("TCHF") SUPPORTED SUBJECT MATTER EXPERTS TO PROVIDE TECHNICAL ASSISTANCE IN PLANNING AND EXECUTING OUR STRATEGIES RELATED TO ADULT RECOVERY, PRIMARY CARE, EARLY CHILDHOOD, AND YOUTH AND YOUNG ADULT RESILIENCY. CONSULTANT SUPPORT WAS NEEDED FOR STAKEHOLDER INTERVIEWS; FACILITATION; AND DATA COLLECTION AND ANALYSIS.

TCHF ALSO SUPPORTED ORGANIZATIONS TO WORK WITH NONPROFITS, PARTICULARLY THOSE DELIVERING PRIMARY CARE SERVICES, ON BUILDING THEIR FINANCIAL ACUMEN IN AN EFFORT TO PREPARE THEM FOR THE CHANGING REVENUE LANDSCAPE. STAFF WORKED WITH CONSULTANTS TO BEGIN THE EVALUATION OF TCHF'S INVESTMENT IN COMMUNITY SUPPORT FOR BUILDING RESILIENCY AMONG YOUTH AND YOUNG ADULTS.

PROVIDED BACKBONE AND EVALUATION SUPPORT FOR THE HEALTHY SCHOOLS 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.

HOSTED A LEADERSHIP DEVELOPMENT PROGRAM FOR NONPROFIT STAFF IN FOUR COUNTIES ACROSS COLORADO.

SUPPORTED CONFERENCE ATTENDANCE FOR NONPROFIT ORGANIZATIONS.
\$1,453,961

PROVIDED EVALUATION SUPPORT AND LEARNING COMMUNITY CONVENING SUPPORT TO A COHORT OF GRANTEEES FUNDED UNDER THE WIC INNOVATION FUNDING OPPORTUNITY WHICH AIMS TO INCREASE ENROLLMENT IN WIC AND DECREASE BARRIERS TO PARTICIPATION IN THIS FOOD/NUTRITION PROGRAM FOR LOW-INCOME WOMEN AND CHILDREN. PROVIDED CONSULTATION SUPPORT TO COMMUNITIES INTERESTED IN CONSTRUCTING PLAYGROUNDS TO ENSURE THAT PLAYGROUND DESIGN AND EQUIPMENT TO MAKE SURE THAT THESE MEET ALL LEGAL AND CODE REQUIREMENTS AND IS INCLUSIVE FOR ALL CHILDREN. COMMISSIONED A STUDY TO EXAMINE THE POTENTIAL FOR THE WIDER DISTRIBUTION AND DEVELOPMENT OF COMMUNITY LAND TRUSTS IN COLORADO. THIS STUDY SERVED TO INFORM OURSELVES AND INFORM THE FIELD ABOUT OPPORTUNITIES TO SUPPORT ACCESS TO AFFORDABLE, SAFE, HIGH-QUALITY HOUSING IN ORDER TO REDUCE THE NUMBER OF LOW-INCOME COLORADANS WHO SPEND MORE THAN 30 PERCENT OF THEIR INCOME ON HOUSING.

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). FINALIZED THE 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). CONTINUED THE EVALUATION OF OUR WORK AROUND ENHANCING ENROLLMENT ACTIVITIES RELATED TO PUBLIC FOOD PROGRAMS (WIC). CONTINUED AN EVALUATION OF OUR WORK AROUND SUPPORTING SCRATCH COOKING THROUGH CAPITAL FOR SCHOOL FOOD SERVICES (SCHOOL FOOD CAPITAL). CONTINUED OUR EVALUATION OF WORK AROUND SUPPORTING SHIFTS IN BUILT ENVIRONMENT TO CREATE SPACES MORE CONDUCIVE TO PHYSICAL ACTIVITY (HEALTHY PLACES 2.0). CONTINUED OUR EVALUATION OF EARLY SIGNALS OF PROGRESS AND IMPACT OF OUR WORK SUPPORTING HEALTH IN GEOGRAPHICALLY DEFINED COMMUNITIES (LFW). LAUNCHED EVALUATION ACTIVITIES AROUND OUR WORK OF PROMOTING YOUTH AND YOUNG ADULT RESILIENCY (YAYA). PROVIDED TECHNICAL ASSISTANCE SESSIONS FOR COLORADO-BASED EVALUATORS AROUND HOW TO DO MORE EQUITABLE EVALUATION (EE COLLABORATORY).

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. PARTNERED WITH THE COLORADO TRUST AND KFF (HENRY J. KAISER FAMILY FOUNDATION) TO ESTABLISH KFF-BASED HIGH-QUALITY HEALTH JOURNALISM TO COLORADO. CONDUCTED A POLL WITH KAISER FAMILY FOUNDATION TO BETTER UNDERSTAND COLORADO VOTERS' TOP ISSUES RELATED TO HEALTH. HOSTED SYMPOSIUM UNPLUGGED EVENTS ACROSS THE STATE THAT BROUGHT DIVERSE POPULATIONS TOGETHER TO DISCUSS IDEA AND SOLUTIONS THAT AIM TO ADVANCE HEALTH EQUITY.

HOSTED COMMUNITY-BASED EVENTS RELATED TO THE FOUNDATION'S PLACE-BASED WORK, ALSO KNOWN AS LOCALLY-FOCUSED WORK, TO UNDERSTAND COMMUNITY-LEVEL NEEDS AND ISSUES RELATED TO HEALTH. 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.

\$5,909,985

SPONSORED ANNUAL SYMPOSIUM WHICH FOCUSES ON EDUCATION RELATED TO CRITICAL HEALTH AND HEALTH EQUITY ISSUES IMPACTING THE RESIDENTS OF COLORADO. \$678,300

The Colorado Health Foundation
2018 Form 990-PF

74-2568941

Part II, Line 14

PP&E	Beg Balance	Additions	Disposals	End Balance	
Land	2,486,515			2,486,515	
Equipment	195,586			195,586	
Furniture & Fixture	1,093,096			1,093,096	
Building	18,893,294	128,681	-	19,021,976	
Net PP&E	22,668,492	128,681	-	22,797,173	Part II, Line 14
Accumulated Dep'n Equipment	(63,019)	(33,447)		(96,466)	
Accumulated Dep'n Furniture & Fixture	(148,719)	(155,918)		(304,637)	
Accumulated Dep'n-Bldg	(474,351)	(486,106)		(960,457)	
Total Accumulated Dep'n	(686,089)	(675,471)	-	(1,361,560)	Part II, Line 14
Total Land, Building & Equipment (net)	21,982,403	(546,790)	-	21,435,613	Part II, Line 14