

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf

Open to Public Inspection

For calendar year 2013 or tax year beginning

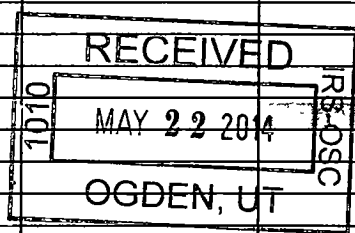
, and ending

Name of foundation EL POMAR FOUNDATION		A Employer identification number 84-6002373
Number and street (or P.O. box number if mail is not delivered to street address) 10 Lake Circle	Room/suite	B Telephone number 719-633-7733
City or town, state or province, country, and ZIP or foreign postal code Colorado Springs, CO 80906		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		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) \$ 552,170,661.	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 Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))</small>	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received	1,981,050.		N/A	
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	1,188.	1,188.		
4 Dividends and interest from securities	10,620,882.	10,138,382.		
5a Gross rents	412,087.	412,087.		
b Net rental income or (loss)	412,087.			
6a Net gain or (loss) from sale of assets not on line 10	22,300,221.			Statement 1
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)		22,307,481.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit or (loss)				
11 Other income	870,959.	770,287.		Statement 2
12 Total. Add lines 1 through 11	36,186,387.	33,629,425.		
13 Compensation of officers, directors, trustees, etc				
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
SEE FOLLOWING PAGE FOR DETAIL OF LINES 13-25				
16a Legal fees				
b Accounting fees				
c Other professional fees				
17 Interest				
18 Taxes				
19 Depreciation and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses				
24 Total operating and administrative expenses. Add lines 13 through 23				
25 Contributions, gifts, grants paid				
26 Total expenses and disbursements. Add lines 24 and 25	20,713,894.	1,977,260.		21,495,023.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	15,472,493.			
b Net investment income (if negative, enter -0-)		31,652,165.		
c Adjusted net income (if negative, enter -0-)			N/A	

SCANNED MAY 22 2014 Revenue

Operating and Administrative Expenses



6/8 26

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		147,947.	340,010.	340,010.	
	2	Savings and temporary cash investments		40,627,882.	45,738,302.	45,738,302.	
	3	Accounts receivable ▶	80,451.				
		Less: allowance for doubtful accounts ▶		87,699.	80,451.	80,451.	
	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			82,349.	82,349.	
	10a	Investments - U.S. and state government obligations Stmt 11			16,388,185.	12,337,594.	12,337,594.
	b	Investments - corporate stock Stmt 12			256,291,040.	328,074,588.	328,074,588.
	c	Investments - corporate bonds Stmt 13			75,256,935.	64,786,650.	64,786,650.
	11	Investments - land, buildings, and equipment basis ▶	5,772,564.				
	Less accumulated depreciation ▶		5,772,564.	5,772,564.	5,772,564.		
12	Investments - mortgage loans						
13	Investments - other Stmt 14			60,610,702.	67,197,316.	67,197,316.	
14	Land, buildings, and equipment basis ▶	18,393,252.					
	Less accumulated depreciation Stmt 10 ▶	6,355,652.		11,760,481.	12,037,600.	27,760,837.	
15	Other assets (describe ▶)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)			466,943,435.	536,447,424.	552,170,661.	
Liabilities	17	Accounts payable and accrued expenses		1,114,882.	1,331,963.		
	18	Grants payable		9,958,671.	8,125,168.		
	19	Deferred revenue		2,897,400.	2,414,500.		
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe ▶ Statement 15)			6,648,563.	5,940,669.	
23	Total liabilities (add lines 17 through 22)			20,619,516.	17,812,300.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>						
	and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted		445,490,914.	517,731,020.		
	25	Temporarily restricted					
	26	Permanently restricted		833,005.	904,104.		
	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			446,323,919.	518,635,124.		
31	Total liabilities and net assets/fund balances			466,943,435.	536,447,424.		

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	446,323,919.
2	Enter amount from Part I, line 27a	2	15,472,493.
3	Other increases not included in line 2 (itemize) ▶ See Statement 8	3	56,855,427.
4	Add lines 1, 2, and 3	4	518,651,839.
5	Decreases not included in line 2 (itemize) ▶ See Statement 9	5	16,715.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	518,635,124.

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				
b See Attached Statement				
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			22,307,481.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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		
a				
b				
c				
d				
e			22,307,481.	
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	22,307,481.
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	N/A

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 does not 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))
2012	21,517,900.	439,342,845.	.048977
2011	20,442,377.	435,893,049.	.046898
2010	19,125,575.	411,870,410.	.046436
2009	23,549,648.	383,475,554.	.061411
2008	25,409,543.	469,744,694.	.054092
2 Total of line 1, column (d)			2 .257814
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 .051563
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 481,170,533.
5 Multiply line 4 by line 3			5 24,810,596.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 316,522.
7 Add lines 5 and 6			7 25,127,118.
8 Enter qualifying distributions from Part XII, line 4			8 22,018,826.

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.

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	633,043.
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	633,043.
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	633,043.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	630,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	630,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		3,043.
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 2014 estimated tax <input type="checkbox"/> Refunded <input checked="" 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 instructions for the definition)? <i>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</i>		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? <i>If "Yes," attach a detailed description of the activities</i>		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? <i>If "Yes," attach a conformed copy of the changes. See Statement 12</i>	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? <i>If "Yes," attach the statement required by 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? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			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)			X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.elpomar.org</u>	X		
14	The books are in care of ► <u>The Organization</u> Telephone no. ► <u>719-633-7733</u> Located at ► <u>10 Lake Circle, Colorado Springs, CO</u> ZIP+4 ► <u>80906</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year			N/A
16	At any time during calendar year 2013, 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 Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►		Yes	No 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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <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 2013 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 2013.)	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 2013?	4b	X

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

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? Yes 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? Yes 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)? Yes No N/A

Organizations relying on a current notice regarding disaster assistance check here

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? Yes No N/A

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? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

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? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No N/A

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

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

(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 16		0.	0.	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
George P. Guerrero - 10 Lake Circle, Colorado Springs, CO 80906	Sr. VP, Facilities 40.00	92,282.	70,731.	0.
Matthew Carpenter - 10 Lake Circle, Colorado Springs, CO 80906	Sr. VP, Programs 40.00	116,545.	39,605.	0.
Gary Butterworth - 10 Lake Circle, Colorado Springs, CO 80906	Sr. VP, Programs 40.00	106,584.	42,903.	0.
Karen S. Rulo - 10 Lake Circle, Colorado Springs, CO 80906	Assoc. VP - Information Technology 40.00	90,650.	45,570.	0.
Connie Rickard - 10 Lake Circle, Colorado Springs, CO 80906	Asst. Controller/Inv. Analyst 40.00	84,423.	42,126.	0.

Total number of other employees paid over \$50,000 8

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
Monarch Partners Asset Management LLC - One International Place, 45th Floor, Boston, MA	Investment management fees	284,096.
Loomis Sayles PO Box 7247-6804, Philadelphia, PA 19170	Investment management fees	263,695.
CSNA Architects 532 North Tejon, Colorado Springs, CO 80903	Architectural services	253,448.
Ironbridge Capital Management, LP - One Parkview Plaza, Oakbrook Terrace, IL 60181	Investment management fees	246,098.
Institutional Capital Corp 33294 Treasury Center, Chicago, IL 60694	Investment management fees	193,228.
Total number of others receiving over \$50,000 for professional services		9

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 Statement 19 for descriptions. Nonprofit Effectiveness and Recognition	1,762,885.
2 Leadership Development and Community Service	2,185,683.
3 Community Outreach and Engagement	1,301,652.
4 Historical Properties	541,156.

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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

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	447,050,661.
b	Average of monthly cash balances	1b	41,447,342.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	488,498,003.
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	488,498,003.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,327,470.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	481,170,533.
6	Minimum investment return. Enter 5% of line 5	6	24,058,527.

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	24,058,527.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	633,043.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	633,043.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	23,425,484.
4	Recoveries of amounts treated as qualifying distributions	4	66,954.
5	Add lines 3 and 4	5	23,492,438.
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	23,492,438.

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	21,495,023.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	523,803.
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	22,018,826.
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	22,018,826.

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				23,492,438.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			20,535,191.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 22,018,826.				
a Applied to 2012, but not more than line 2a			20,535,191.	
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 2013 distributable amount				1,483,635.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (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	0.			
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 2012. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				22,008,803.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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 2013, 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				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: See Statement 18

See Statement 17

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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
See Statement 23	None	PC	See Statement 23	12,214,670.
Total				▶ 3a 12,214,670.
b Approved for future payment				
See Statement 23	None	PC	See Statement 23	9,175,550.
Total				▶ 3b 9,175,550.

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.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

EL POMAR FOUNDATION

Employer identification number

84-6002373

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 foundationCheck 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, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.**Special Rules** For a section 501(c)(3) organization 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) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not 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 does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization EL POMAR FOUNDATION	Employer identification number 84-6002373
---	--

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	Penrose Trust - End of the Trail 10 Lake Circle Colorado Springs, CO 80906	\$ 16,715.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Kent Olin C/O First Clearing, LLC 2601 Market Street St. Louis, MO 63103	\$ 1,963,714.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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 EL POMAR FOUNDATION	Employer identification number 84-6002373
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Part II Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	Artwork _____ _____ _____	\$ 90,150.	04/26/13
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization EL POMAR FOUNDATION	Employer identification number 84-6002373
---	--

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

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

Form 990-PF Gain or (Loss) from Sale of Assets Statement 1

(a) Description of Property				Manner Acquired	Date Acquired	Date Sold
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss		
Publicly traded securities	0.	0.	0.			19,750,160.

(a) Description of Property				Manner Acquired	Date Acquired	Date Sold
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss		
Seix Credit Dislocation Fund	0.	0.	0.	Purchased		489,796.

(a) Description of Property				Manner Acquired	Date Acquired	Date Sold
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss		
Credos Floating Rate	0.	0.	0.	Purchased		94,674.

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Adams Street Partnership 2006 US			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
0.	0.	0.	0.	367,737.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Adams Street Partnership 2006 Non-US			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
0.	0.	0.	0.	117,363.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Adams Street Partnership 2006 Direct			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
0.	0.	0.	0.	18,121.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Mesirow Financial Private Equity			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
0.	0.	0.	0.	1,144,891.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Adams Street Partnership Secondary Fund			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
0.	0.	0.	0.	289,880.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Prisa II			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
0.	0.	0.	0.	34,859.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
UBTI reported on Form 990T			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
0.	0.	0.	0.	-7,260.	
Net Gain or Loss from Sale of Assets					22,300,221.
Capital Gains Dividends from Part IV					0.
Total to Form 990-PF, Part I, line 6a					22,300,221.

Form 990-PF	Other Income		Statement 2
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Mesirow Financial Private Equity Adams Street Partnership, 2006 US Fund	-102,908.	-102,908.	
Adams Street Partnership, 2006 Non-US Fund	-77,505.	-77,505.	
Adams Street Partnership, 2006 Direct Fund	-24,596.	-24,596.	
Adams Street Partnership, Global Opportunities Fund, II	-14,916.	-14,916.	
Guggenheim Plus II	-36,920.	-36,920.	
Teppco Oil Royalties	15,205.	15,205.	
Seix Credit Dislocation Fund	12,185.	12,185.	
Prisa II	477,826.	477,826.	
Credos Floating Rate Fund	-50,023.	-50,023.	
Other income	535,753.	535,753.	
Loss from pass-through entities reported on Form 990-T	23,608.	23,608.	
UBTI reported on Form 990T	-12,578.	0.	
Registration fees - Nonprofit Executive Leadership Program	12,578.	12,578.	
Registration fees - Rocky Mountain Tax Seminar	14,250.	0.	
	99,000.	0.	
Total to Form 990-PF, Part I, line 11	870,959.	770,287.	

Form 990-PF

Legal Fees

Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Berenbaum, Weinshienk & Eason	502.	0.		502.
Polsinelli Shugart, PC	3,929.	0.		3,929.
Susemihl, McDermott & Cowen, PC	3,716.	0.		3,716.
To Fm 990-PF, Pg 1, ln 16a	8,147.	0.		8,147.

Form 990-PF

Accounting Fees

Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger, Corder & Engle, P.C.	56,288.	0.		56,288.
Stockman Kast Ryan Co LLP	11,801.	0.		11,801.
To Form 990-PF, Pg 1, ln 16b	68,089.	0.		68,089.

Form 990-PF

Other Professional Fees

Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank of New York	102,904.	102,904.		0.
Monarch	284,096.	284,096.		0.
Roxbury Small Cap Fund	7,106.	7,106.		0.
ICAP Large Cap Fund	193,228.	193,228.		0.
Ironbridge	246,098.	246,098.		0.
STW Fixed Income Fund	985.	985.		0.
Seix Advisors	877.	877.		0.
Statistical and quote services	48,660.	48,660.		0.
Loomis Sayles	263,695.	263,695.		0.
Watershed Consulting	90,355.	90,355.		0.
New York Stock Exchange	1,554.	1,554.		0.
DDD Consulting, Inc.	5,000.	0.		5,000.
Benefit Services Group	6,000.	0.		6,000.
JH Kunin	125.	0.		125.
Fuji Murakami	1,050.	0.		1,050.
Mercer Human Resources	27,892.	0.		27,892.
Other	7,774.	0.		7,774.
To Form 990-PF, Pg 1, ln 16c	1,287,399.	1,239,558.		47,841.

Form 990-PF

Taxes

Statement 6

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Current year estimated excise taxes paid	630,000.	0.		0.
Prior year taxes paid in current year	37,068.	0.		0.
Increase in deferred tax liability	1,163,405.	0.		0.
Increase in excise tax payable	46,913.	0.		0.
Property tax	7,272.	7,272.		0.
To Form 990-PF, Pg 1, ln 18	1,884,658.	7,272.		0.

Form 990-PF

Part I, Line 23, Other Expenses

Statement 7

Description	(a) Expenses Per Books	(b) Net Investment Income	(d) Disbursements for Charitable Purposes	Direct Charitable Programs (Statement 17)					
				Significant Nonprofit Support	Leadership Development and Community Service	Community and Outreach Engagement	Historical Properties	Grant Admin	Management and General
Contract labor	\$ 89,567	3,379	86,188	28,204	27,590	6,320	6,864	7,390	9,820
Dues and subscriptions *	54,403	7,558	46,845	1,481	2,632	4,825	1,511	5,629	30,767
Insurance	112,147	3,508	108,639	44,915	3,934	1,056	20,518	1,329	36,887
Office supplies and postage	98,615	2,010	96,605	40,783	8,119	2,266	2,054	9,628	33,755
Repairs and maintenance	276,467	8,250	268,217	90,546	64,651	16,066	22,981	43,515	30,458
Telephone	75,404	4,132	71,272	29,152	15,659	6,135	5,206	7,436	7,684
Mileage and parking	48,109	3,997	44,112	3,838	19,731	8,419	1,134	5,976	5,014
Maintenance vehicle expense	12,328	83	12,245	6,723	590	133	4,089	147	563
Special events	24,344	-	24,344	2,360	21,579	405	-	-	-
Seminars and workshops	137,047	-	137,047	73,294	21,426	42,327	-	-	-
Honorariums	2,953	-	2,953	2,953	-	-	-	-	-
Recognition awards and banquet	19,157	-	19,157	10,067	-	10	-	9,080	-
Other	24,150	74	24,076	7,452	639	63	3,035	111	12,776
	\$ 974,691	32,991	941,700	341,768	186,550	88,025	67,392	90,241	167,724

* Business and professional dues only. The Foundation does not permit Country Club dues.

Form 990-PF Other Increases in Net Assets or Fund Balances Statement 8

DescriptionAmount

Investment income from consolidated subsidiary

14,723.

Unrealized gain on investments

56,840,704.

Total to Form 990-PF, Part III, line 3

56,855,427.

Form 990-PF	Other Decreases in Net Assets or Fund Balances	Statement	9
Description			Amount
Contributions from subsidiary eliminated in consolidation			16,715.
Total to Form 990-PF, Part III, line 5			16,715.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 10

Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Penrose House Campus Office building	11,129,194.	3,767,543.	7,361,651.	13,349,178.
Carraige Museum and contents	1,731,572.	991,204.	740,368.	2,233,000.
Shrine building, sound system	1,708,011.	288,992.	1,419,019.	3,380,811.
Furniture and equipment	501,956.	149,045.	352,911.	3,538,000.
Art collection	879,563.	550,478.	329,085.	334,601.
Copper Building	567,744.	0.	567,744.	3,604,425.
St. Jude Shrine	1,875,212.	608,390.	1,266,822.	1,266,822.
	0.	0.		54,000.
To 990-PF, Part II, ln 14	18,393,252.	6,355,652.	12,037,600.	27,760,837.

Form 990-PF U.S. and State/City Government Obligations Statement 11

<u>Description</u>	<u>U.S. Gov't</u>	<u>Other Gov't</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Government bonds managed by El Pomar Foundation	x		12,337,594.	12,337,594.
Total U.S. Government Obligations			12,337,594.	12,337,594.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			12,337,594.	12,337,594.

Form 990-PF

Corporate Stock

Statement 12

<u>Description</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Equities managed by El Pomar Foundation	112,785,146.	112,785,146.
Ironbridge Small-Midcap Fund	29,109,876.	29,109,876.
Causeway Capital Management	19,783,093.	19,783,093.
Monarch Partners	31,570,602.	31,570,602.
Loomis Sayles	31,121,624.	31,121,624.
Institutional Capital Corporation	47,507,717.	47,507,717.
American Funds Europacific	56,196,530.	56,196,530.
Total to Form 990-PF, Part II, line 10b	328,074,588.	328,074,588.

Form 990-PF

Corporate Bonds

Statement 13

Description	Book Value	Fair Market Value
Corporate bonds managed by El Pomar Foundation	43,964,613.	43,964,613.
Credos Floating Rate Fund	20,822,037.	20,822,037.
Total to Form 990-PF, Part II, line 10c	64,786,650.	64,786,650.

Form 990-PF

Other Investments

Statement 14

Description	Valuation Method	Book Value	Fair Market Value
Adams Street Global Opportunity Fund	FMV	4,967,285.	4,967,285.
Garden City Company	FMV	34,200,000.	34,200,000.
Whitehall Street International Real Estate Corporation	FMV	1,070,003.	1,070,003.
Adams Street Partnerships	FMV	7,695,190.	7,695,190.
Mesirow Financial Private Equity Partnership Fund III	FMV	7,816,322.	7,816,322.
Prisa II	FMV	4,636,090.	4,636,090.
Guggenheim Plus II, LLP	FMV	4,525,236.	4,525,236.
Assets of the Penrose Trust, End of the Trail Association	FMV	892,484.	892,484.
Sigular Guff Buyout Opportunities Fund	FMV	1,394,706.	1,394,706.
Total to Form 990-PF, Part II, line 13		67,197,316.	67,197,316.

Form 990-PF

Other Liabilities

Statement 15

<u>Description</u>	<u>BOY Amount</u>	<u>EOY Amount</u>
Deferred compensation payable	2,651,105.	2,474,483.
Pension liability	1,854,847.	182,841.
Postretirement health benefits	1,137,896.	1,068,312.
Current excise tax payable	33,803.	80,716.
Deferred excise tax payable	970,912.	2,134,317.
Total to Form 990-PF, Part II, line 22	6,648,563.	5,940,669.

Form 990PF

Part VIII, Information about Officers, Directors
Trustees and Foundation Managers

Statement 16

<u>Name and Address</u>	<u>Title, and Average Hours per Week</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plans</u>	<u>Expense Account and Other Allowances</u>
William J. Hybl C/O Foundation	Chairman of the Board and Chief Executive Officer - 36+	\$ 461,163 (1)	52,239 (2)	-
R. Thayer Tutt, Jr. C/O Foundation	Trustee, President and Chief Investment Officer - 40+	332,205 (1)	182,222 (2)	-
David J. Palenchar C/O Foundation	Trustee and Chief Operating Officer - 30+	210,746 (1)	203,750	-
Kyle H. Hybl C/O Foundation	Trustee, Senior Vice President and General Counsel - 30+	112,802 (1)	42,402	-
William R. Ward C/O Foundation	Board Vice Chair and Chair of the Governance and Audit Committee - 3 to 5 hours per week	28,500	-	-
Judy Bell C/O Foundation	Trustee and Chair of the Investment and Review & Compliance Committees 3 to 5 hours per week	30,500	-	-
Charles Dennis Maes C/O Foundation	Trustee 3 to 5 hours per week	29,000	-	-
Andrea Aragon C/O Foundation	Trustee 2 hours per week	15,500	-	-
Christina M. Spring C/O Foundation	Trustee 2 hours per week	15,500	-	-
Victor Eugene Renuart C/O Foundation	Trustee 3 to 5 hours per week	27,500	-	-
Robert Manning, Jr. C/O Foundation	Trustee 3 to 5 hours per week	28,000		
Robert J. Hilbert C/O Foundation	Chief Financial Officer and Secretary-Treasurer - 40+	219,239	216,227 (2)	-

Name and Address	Title, and Average Hours per Week	Compensation	Contributions to Employee Benefit Plans	Expense Account and Other Allowances
Cathy Robbins C/O Foundation	Senior Vice President 40+	113,059	43,268	-
Theo D. Gregory C/O Foundation	Senior Vice President 40+	112,458	62,161	-
Less loaned executives included in grants paid, Statement 23		(90,035)	(24,438)	-
Total		\$ 1,646,137	777,831	-

(1) The Foundation provides its employees the option of donating a portion of accrued leave time to IRS approved public charities of their choice. The Foundation considers this taxable income to the employee and it is included in the compensation reported for the following trustees:

Tutt	\$ 9,432
Palenchar	\$ 12,971
K. Hybl	\$ 5,876

(2) These individuals participate in an unfunded supplemental retirement plan in addition to the Foundation's defined benefit plan. The change in the liability for these individuals in 2013 was:

W. Hybl	\$ (158,231)
Tutt	\$ (17,488)
Hilbert	\$ (903)

El Pomar Foundation was established in 1937 by Spencer and Julie Penrose to provide resources and opportunities for all future generations of Coloradans. The Foundation is a general-purpose foundation supporting nonprofit organizations operating within the state of Colorado working in the arts and humanities, education, health, human services, and civic and community initiatives.

The Foundation, although still primarily a grant maker, has diversified its philanthropic activities by making a significant investment in direct charitable activities called community stewardship programs. These programs allow the Foundation to be more pro-active in helping nonprofit organizations be more effective and recognized for the good they do, to shape and encourage the leaders of tomorrow, and to foster community engagement, cooperation and service at all levels of society. The result is a more fully engaged program of philanthropic activities that utilizes a combination of financial assistance, staff support, organizational training, leadership development and focused cooperation. Many of the community stewardship programs also have grant initiatives associated with them.

The community stewardship programs fall within four broad mission areas or "themes" that provide a framework and purpose for their existence. By design, many of the programs overlap with more than one theme. The four themes and their related programs are:

Nonprofit Effectiveness and Recognition

Programs designed to assist, and give public recognition to, nonprofit organizations in their efforts to be more effective through better use of their resources, planning for their future, and planning for the future of their communities. Programs in this category include:

Penrose House – A conference and education center (as well as an historical property) that hosts over 800 nonprofit and governmental groups each year that convene to plan their programs for the future, advance their skills and coordinate and cooperate among each other for more effective service delivery systems.

Awards for Excellence – A distinguished panel of Colorado civic and community leaders assists the Foundation annually in identifying and recognizing nonprofit organizations throughout the state that have demonstrated excellence in their service to the people of Colorado.

Rocky Mountain Tax Seminar for Private Foundations - An annual seminar for trustees and managers of private foundations designed to strengthen the grant making profession. They come together in a nurturing and collegial atmosphere to learn the basics of private foundation law, to hear about new developments, to discuss real-world solutions and to discover best practices with a faculty of distinguished attorneys and IRS officials.

Office Assistance - Free use of Foundation office space has attracted many needed nonprofit services to the Pikes Peak region and has stabilized the budgets of other key community organizations. Thirteen organizations presently take advantage of this program.

Leadership Development and Community Service

Programs designed to shape and encourage those who are and those who will become the next generation of leaders in our communities and institutions and to instill within each the value and privilege of being connected to their community in service to others. Programs in this area include:

El Pomar Fellowship – Each year, 10 or more highly qualified recent college graduates with diverse backgrounds and interests become members of the Foundation staff to spend two years in a rigorous professional development curriculum building and refining their leadership and nonprofit management skills in a dynamic, hands-on program with a “360 degree” view of the nonprofit world.

Student Leadership Experience – In partnership with seven major Colorado institutions of higher learning, this program augments each institution’s efforts to recruit and develop effective leaders for tomorrow by providing its scholars with leadership opportunities and an introduction to community service.

Nonprofit Education and Leadership Program – Each year, 45 individuals serving in leadership positions at nonprofit organizations throughout Colorado participate in seminars and workshops designed to help them learn more about themselves and how best to shape themselves into effective leaders for positive change in their communities.

Forum for Civic Advancement – Led by former Colorado elected officials and prominent civic and community leaders, this program hosts over 250 individuals annually in an effort to educate, engage and encourage them to contribute to the civic advancement of the Pikes Peak Region as elected, appointed or involved citizens.

Emerging Leaders Program – Minority involvement is essential for healthy communities and it is important to identify and encourage minorities who wish to have broad-based civic and community involvement in Colorado Springs and Pueblo. In collaboration with community leadership programs and minority-focused organizations, ethnic minority individuals will be identified and encouraged to get involved by participating in programs offered by noted leadership organizations as well as forums on community issues.

Community Outreach and Engagement

Programs designed to provide opportunities for the Foundation to identify and reach out to underserved populations throughout the state of Colorado by encouraging those closest to the problems and issues to actively assist the Foundation in targeting its resources and programs. Programs in this area include:

Regional Partnership Program – Regional councils of local civic and nonprofit leaders are being formed throughout the state of Colorado. These councils will identify important community issues within their respective regions and advocate for the use of Foundation resources and programs to address these needs. Each regional council will be assigned a Foundation Trustee to serve as a knowledgeable liaison to each region.

Historical Properties

The Foundation operates and preserves two significant historical and educational properties which Spencer and Julie Penrose built during their lifetimes and left as a perpetual legacy to the future inhabitants and visitors to the Pikes Peak region. These properties are open to the public seven days a week and admission is free:

Will Rogers Shrine of the Sun – Situated 2,000 feet above the City of Colorado Springs and made of Cheyenne Mountain granite, the Will Rogers Shrine of the Sun is an important historic landmark that chronicles the historical events of the Pikes Peak region, the lives of Julie and Spencer Penrose and the life of Will Rogers. Over 40,000 visitors enjoy this famous landmark each year.

Penrose Heritage Museum - Opened in 1941, the Carriage Gallery and Western Artifacts Collection has over 7,500 visitors each year who come to enjoy and learn about the extensive exhibits of horse-drawn carriages, saddles, harnesses, firearms, western and Indian artifacts and vintage automobiles that belonged to or were associated with Spencer Penrose. In 2013, construction began on a second gallery devoted to the Pikes Peak Hill Climb Race which was started by Spencer Penrose and today is the second oldest sanctioned race in America. The Hill Climb Gallery will open in 2014.

Disclosure statement regarding transactions with the Edmondson Foundation

The Foundation rents office space to the Edmondson Foundation. The Foundation charges the Edmondson Foundation rent at what it believes to be the current market rate in Colorado Springs. The Edmondson Foundation reimburses the Foundation for its share of direct employee expenses as well as any incidental expenses.

In 2012, the El Pomar Foundation filed Form 8940 with the Internal Revenue Service to request approval of a \$1.5 million set-aside for 2012, with an optional \$1.5 million set-aside for 2013. The set-asides were requested to spread the funding of the Pikes Peak International Hill Climb Addition to the Carriage Museum to minimize the impact on the Foundation's general grant making activities. The Addition is projected to be a 9,890 square foot, \$3.67 million effort that will educate the public on the story of the Penrose legacy and history of the Hill Climb's 90 plus years. Construction began in 2013 and will be completed in 2014.

The status of the use of funds set-aside under the 2012 request is as follows:

Set-aside requested in 2012	\$ 1,500,000
Optional set-aside requested in 2013, not used	-
	<hr/>
	1,500,000
Set-aside funds spent in 2013	(257,597)
Set-aside funds to be spent in 2014	<hr/>
	\$ 1,242,403

Amended and Restated
BYLAWS
Of
El Pomar Foundation
A Colorado non-profit Corporation

ARTICLE 1 – Offices

§1.1 Principal Office. The principal office and place of business of the Corporation in the State of Colorado shall be designated from time to time by the Corporation. The Corporation may have such other offices, within Colorado, as the Board of Directors (hereinafter “Board of Trustees”) may designate or as the business of the Corporation may require from time to time.

§1.2 Registered Office. The registered office of the Corporation in Colorado may be, but need not be, the same as the principal office. The address of the registered office may be changed from time to time by the Board of Trustees.

ARTICLE 2 – Membership

The Corporation shall not have members.

ARTICLE 3 – Board of Trustees

§3.1 Qualifications; Election; Tenure.

(a) The trustees, who need not be residents of the State of Colorado, shall manage the affairs of the Corporation. The Board of Trustees shall be no fewer than five (5) and no greater than eleven (11) in number (“Board of Trustees” “Board” or “Trustees”), including no more than one (1) designated Denver-Metro Trustee (“Denver Trustee”), one (1) designated Southern Colorado Trustee (“Southern Trustee”), one (1) Regional Trustee (“Regional Trustee”) one (1) Fellowship Alumni Trustee (“Alumni Trustee”) and one (1) other trustee, collectively known as (“Non-Charter Trustees”) and no more than nine (9) Category Charter Trustees (“Charter Trustees”).

(b) The Board of Trustees may elect trustees to fill vacancies at any meeting for which notice of such proposed action was given. Trustees shall be elected by majority vote of the Charter Trustees then in office. Non-Charter Trustees shall not have authority to vote on filling board vacancies no matter how they occur.

(c) From among the Charter Trustees the Charter Trustees shall elect by majority vote of those Charter Trustees then in office a Chairman and Vice-Chairman to serve until that trustees’ resignation, retirement or removal from the post of Chairman or Vice-Chairman. When the CEO and Chairman is the same person, the Vice-Chairman shall serve as the lead independent trustee. In the absence of the Chairman the Vice-Chairman shall preside at meetings of the Board. In the event of incapacity or extended absence of the Chairman as determined by a majority vote of the Charter Trustees then in office, the Vice-Chairman shall

assume the role of acting Chairman until the Chairman regains capacity or returns as determined by a majority vote of the Charter Trustees then in office, or a new permanent Chairman is duly elected.

(d) Charter Trustees shall hold office until that trustees' resignation, retirement or removal.

(e) The Denver Trustee and Southern Trustee shall be elected for an initial two (2) year term, preferably not on the same year. All other Non-Charter Trustees shall be elected for one (1) year terms. Terms shall begin on April 1 and terminate on March 31 at the end of the term. A Non-Charter Trustee may serve no more than three (3) years as a Trustee. Non-Charter Trustees shall serve at the pleasure of the board or until expiration of that trustee's term. The term of a trustee filling a vacancy expires at the end of the unexpired term that such trustee is filling. Annually, Non-Charter Trustees shall be entitled to initiate merit grants at fifty percent (50%) of the amount permitted Charter Trustees in that year, or as otherwise determined by the Charter Trustees.

(f) Category Trustee Emeritus ("Trustee Emeritus") shall be elected and hold such honorary title for life. The title of Trustee Emeritus may be revoked by majority vote of the Charter Trustees then in office. To qualify as a Trustee Emeritus one must have served as a Charter Trustee for at least five (5) years. Annually, Trustees Emeritus shall be entitled to initiate Merit grants at fifty percent (50%) of the amount permitted Charter Trustees in that year, or as otherwise determined by the Charter Trustees.

§3.2 Annual Meeting. An annual meeting of the Board shall be held in the month of December in each calendar year, or on such other date and at such time and at such place as the Trustees may determine. Failure to hold an annual meeting does not affect the validity of any corporate action. Notice of the annual meeting shall be given in accordance with §3.12.

§3.3 Regular Meetings. The Board may provide by resolution the time and place, within Colorado, for the holding of regular meetings without other notice.

§3.4 Special Meetings. Special meetings of the Trustees may be called by or at the request of the Chairman, CEO or President or any three (3) trustees. Special meetings shall be held at such time and place, within Colorado, as may be designated by the authority calling such meeting; no meeting shall be called outside the State of Colorado unless a majority of the board has so authorized.

§3.5 Quorum; Voting

(a) A Quorum at all meetings of the Board shall consist of a majority of the trustees holding office. Less than a quorum may adjourn from time to time without further notice until a quorum is secured. Except as provided otherwise by the Bylaws, the act of a majority of the trustees present at a meeting at which a quorum is present shall be the act of the Board.

(b) For purposes of determining a quorum and for purposes of casting a vote, a trustee may be deemed to be present and to vote if the trustee grants a signed, written proxy to another trustee who is present at the meeting. The proxy must direct a vote to be cast with respect to a particular proposal that is described with reasonable specificity in the proxy. No other proxies are allowed.

(c) A trustee who is present at a meeting of the Board is deemed to have assented to all action taken unless: (i) the trustee objects at the beginning of the meeting or promptly upon arrival, to holding the meeting or transacting business at the meeting and does not thereafter vote for or assent to any action taken and the trustee contemporaneously requests that the trustee's dissent or abstention as to any specific action taken be entered in the minutes; or (ii) the trustee causes written notice of the trustee's dissent or abstention as to any specific action to be received by the presiding officer of the meeting before adjournment, or by the Corporation promptly after adjournment. The right of dissent or abstention is not available to a trustee who votes in favor of the action taken.

§3.6 Committees.

(a) The Trustees may designate from among its members, by a resolution adopted by a majority of the entire Board, one or more committees, each of which shall have and may exercise such authority in the management of the Corporation as shall be provided in such resolution. No such committee shall have the power or authority to elect, appoint or remove any trustee; amend, restate, alter, or repeal the Articles of Incorporation; amend, alter, or repeal these or any other Bylaws of the Corporation; approve a plan of merger; approve a sale, lease, exchange, or other disposition of all or substantially all of the property of the Corporation, other than in the usual and regular course of business, or take any other action prohibited by law.

(b) The Board may establish by resolution one or more committees, advisory boards, auxiliaries, or other bodies of any kind with such rules of procedure as the Board may provide. Such committees may provide such advice, service, and assistance as requested, but may not exercise any power or authority reserved to the Board.

(c) The Corporation shall have four (4) standing committees each of which is empowered to hire financial, legal or other counsel independent of the Corporation should a majority of the Committee deem such action necessary.

1. *Governance Committee*, which shall have a majority of independent trustees as voting members (as defined in §3.15). The Governance Committee shall review, address and make recommendations regarding compensation, personnel and trustee qualifications and personnel review/evaluation, and any other matters assigned to it by Board of Trustee resolution;

2. *Investment Committee*, which shall have a majority of independent trustees as voting members (as defined in §3.15). The Investment Committee shall review, address and make recommendations regarding the Corporation's investment policies

and strategies including, investments, investment managers, investment performance and any other matters assigned to it by Board of Trustee resolution;

3. *Audit Committee*, which shall have only independent trustees as voting members (as defined in §3.15). At least one trustee must have accounting or related financial management expertise. The Audit Committee shall assist the Board in fulfilling its responsibility for oversight of the quality, accuracy and integrity of the accounting, auditing and reporting practices of the Corporation. The Audit Committee shall review, address and make recommendations regarding the financial reports and other financial information provided to the public and the Board, the Corporation's system of internal controls and compliance with significant applicable legal, ethical and regulatory financial requirements. The Audit Committee is directly responsible for appointing the Corporation's independent auditors, establishing their audit fees and pre-approving any non-audit services, overseeing the audit process, evaluating auditor performance and such other matters assigned to it by Board of Trustee resolution.

4. *Finance Committee*, which shall generally have only internal trustees, shall be chaired by the Chief Financial Officer. The Finance Committee shall oversee and make recommendations on budget planning and general financial management of the Corporation.

§3.7 *Resignation*. A trustee may resign at any time by giving written notice of resignation to the Corporation. The resignation is effective when the notice is received by the Corporation unless the notice specifies a later effective date.

§3.8 *Removal*. Any member of the Board may be removed with or without cause by a majority of the Charter Trustees then in office. A majority of the Charter Trustees then in office may also, with or without cause, vote to remove the honorary title Trustee Emeritus from a Trustee Emeritus.

§3.9 *Action Without a Meeting*. Any action required by law to be taken at a meeting of the Board of Trustees, or any committee thereof, or any other action which may be taken at a meeting of trustees, or any committee thereof, may be taken without a meeting if every member of the board in writing either: (i) votes for such action or (ii) votes against such action or abstains from voting and waives the right to demand that a meeting be held. Action is taken only if the affirmative votes for such action equal or exceed the minimum number of votes that would be necessary to take such action at a meeting at which all of the trustees then in office were present and voted. The action shall be effective only if there are writings which describe the action, signed by all trustees, received by El Pomar and filed with the minutes. Any such writings may be received by electronically transmitted facsimile or other form of wire or wireless communication providing El Pomar with a complete copy of the document including a copy of the signature, electronic or otherwise. Actions taken shall be effective when the last writing necessary to effect the action is received by El Pomar unless the writings set forth a different date. Any trustee who has signed a writing may revoke it by a writing signed, dated and stating the prior vote is revoked. However, such writing must be received by El Pomar before the last

writing necessary to effect the action is received. All such actions shall have the same effect as action taken at a meeting.

§3.10 *Compensation.* The Board of Trustees shall receive reasonable compensation for services rendered. The Board shall receive reimbursement for reasonable and demonstrated expenses incurred as a result of attending meetings or otherwise fulfilling the Corporation's charitable purposes. Compensation levels shall be set by the Charter Trustees based upon recommendations from the CEO.

§3.11 *Notice.* Notice of the date, time, place and purpose of any special meeting or any other meeting for which notice is required shall be given to each trustee at least two (2) days prior to the meeting. Notice may be given orally in person or by telephone when memorialized by contemporaneous memo to be mailed to the Board, or may be given in writing by U.S. Mail, electronic mail, electronically transmitted facsimile, or other form of wire or wireless communication. If mailed, such notice shall be deemed received and to be effective on the earlier of: (i) five days after such notice is deposited in the United States mail, properly addressed, with first class postage prepaid; or (ii) the date shown on the return receipt, if mailed by registered or certified mail return receipt requested, provided that the return receipt is signed by the trustee to whom the notice is addressed. If notice is given orally in person or by telephone it is effective when communicated. If notice is given by electronic mail, electronically transmitted facsimile, or other similar form of wire or wireless communication, such notice shall be deemed to be given and to be effective as of the date and time of machine confirmation of delivery. Notice may be mailed to the last address known to the Corporation. If a trustee has designated in writing one or more reasonable addresses or facsimile numbers for delivery of notice, notice sent by U.S. mail, electronic mail or electronically transmitted facsimile or other form of wire or wireless communication shall not be deemed to have been given or to be effective unless sent to such addresses or facsimile numbers as the case may be.

§3.12 *Waiver of Notice.* A trustee may waive notice of a meeting before or after the time and date of the meeting by a writing signed by the trustee. Such waiver shall be delivered to the corporate Secretary for filing with the corporate records, but such delivery and filing shall not be conditions to the effectiveness of the waiver. Further, a trustee's attendance at or participation in a meeting waives any required notice to the trustee of the meeting unless at the beginning of the meeting, or promptly upon the trustee's later arrival, the trustee objects to holding the meeting or transacting business at the meeting because of lack of notice or defective notice and does not thereafter vote or assent to action taken at the meeting.

§3.13 *Telephonic Meetings.* The Board of Trustees may permit any trustee (or any member of any committee designated by the board) to participate in a meeting of the Board of Trustees or a committee thereof through the use of any means of communication by which all trustees participating in the meeting can hear each other during the meeting. A trustee participating in a meeting in this manner is deemed to be present in person at the meeting.

§3.14 *Standard of Conduct for Trustees and Officers.* Each trustee and officer shall perform his/her duties as a trustee or officer, including without limitation duties as a member of any committee of the board, in good faith, in a manner the trustee or officer reasonably believes to be

in the best interests of the Corporation, and with the care an ordinarily prudent person in a like position would exercise under similar circumstances. In performance of duties a trustee or officer shall be entitled to rely on information, opinions, reports or statements, including financial statements and other financial data, in each case prepared or presented by the persons designated below. However, a trustee or officer shall not be considered to be acting in good faith if the trustee or officer has knowledge concerning the matter in question that would cause such reliance to be unwarranted. A trustee or officer shall not be liable to the Corporation or its members for any action the trustee or officer takes or omits to take as a trustee or officer if, in connection with such action or omission, the trustee or officer performs their duties in compliance with this Section.

The designated persons on whom a trustee or officer are entitled to rely are : (i) one or more officers or employees of the Corporation whom the trustee or officer reasonably believes to be reliable and competent in the matters presented; (ii) legal counsel, a public accountant, or other person as to matters which the trustee or officer reasonably believes to be within such person's professional or expert competence; or (iii) a committee of the board of trustees on which the trustee or officer does not serve if the trustee reasonably believes the committee merits confidence.

§3.15 Conflict of Interest Policy. A majority of the Board of Trustees shall consist of independent trustees who are persons who have no financial interest in the affairs of the Corporation. Persons deemed to have a financial interest in the affairs of the Corporation include persons receiving grants or compensation (other than that set forth in §3.10) from the Corporation; independent contractors for services with the Corporation; and persons with a financial relationship with such an independent contractor or grantee (such as owners or employees of the independent contractor or grantee).

If a trustee, officer, or committee member has a financial interest conflicting with the interest of the Corporation in any matter (such as whether to enter into a contract with, or make a grant to, such individual or an organization with which such individual is associated), then the individual must bring the conflict to the attention of the other trustees, officers, and committee members and refrain from deliberating or voting in any decision with respect to the matter.

ARTICLE 4 – Officers and Employees

§4.1 General. The officers of the Corporation shall be a Chief Executive Officer, President, one or more Vice-Presidents, a Secretary, and a Treasurer. Any individual may hold more than one office. By majority vote of the Charter Trustees then in office, the Trustees may appoint such other officers as it may deem advisable, who shall be chosen in such manner and hold their offices for such terms and have such authority and duties as set forth in the Bylaws or as from time to time may be determined by the Charter Trustees. Except as expressly prescribed by these Bylaws, the Charter Trustees or the officer or officers authorized by the board, shall from time to time determine the procedure for the appointment of officers, their authority and duties, provided that the Charter Trustees may change the authority and duties of any officer who is not appointed by the board. All officers shall be natural persons who are eighteen years or older. An officer need not be a Trustee of the Corporation.

§4 2 *Powers and Duties.* The officers of the Corporation shall exercise and perform the respective powers, duties, and functions as are stated below and as may be assigned to them by the Board of Trustees.

(a) *Chief Executive Officer* The Chief Executive Officer shall automatically serve on the Board of Trustees by virtue of being appointed Chief Executive Officer and may be elected as Chairman of the Board. The Chief Executive Officer shall, subject to the general direction and control of the Board of Trustees, have the general supervision, direction, and control over the business and affairs of the Corporation and its officers, agents, and employees. The Chief Executive Officer may sign, with the Secretary or any Assistant Secretary or any other proper officer of the Corporation designated by the Board of Trustees, any official documents including certificates, contracts, deeds, leases, mortgages, deeds of trust, or other documents of conveyance or encumbrance of any real property owned by the Corporation. He shall also perform all duties incident to the office of Chief Executive Officer and such other duties as may be assigned by the Board of Trustees. In the event of incapacity or extended absence of the CEO as determined by a majority vote of the Charter Trustees then in office, the Chairman (and if the CEO is the Chairman, the Vice Chairman) shall assume the role of acting CEO until the CEO regains capacity or returns as determined by a majority vote of the Charter Trustees then in office, or a new permanent or interim CEO is duly elected.

(b) *President.* The President shall serve as the Chief Investment Officer of the Corporation and shall be second in charge of the general direction, control and supervision of the Corporation, subject to the supervision of the Chief Executive Officer and general supervision of the Trustees. The President shall be entitled to sign or countersign all official documents, including certificates, contracts and other instruments on behalf of the Corporation.

(c) *Vice-Presidents.* The Vice-Presidents shall assist the Chief Executive Officer and shall perform such duties as may be assigned to them by the Chief Executive Officer or Board of Trustees.

(d) *Secretary.* The Secretary shall keep accurate minutes of the proceedings of the members and of the Board of Trustees and of any committees of the Board of Trustees; shall ensure that all notices are duly given in accordance with the provisions of these Bylaws; shall be custodian of the records and of the seal of the Corporation and shall attest the affixing of the seal of the Corporation when authorized by the Board of Trustees; and shall perform such additional duties as are incident to such office and as may be assigned to such person by the Board of Trustees or the CEO. Assistant Secretaries, if any, shall have the same duties and powers subject to the supervision of the Secretary.

(e) *Treasurer.* The Treasurer shall be the principal financial officer of the Corporation; shall have the charge and custody of and be responsible for all funds and securities of the Corporation; shall deposit such funds in the name of the Corporation in

such depositories as shall be designated by the Board of Trustees; shall keep accurate books of account and records of financial transactions and the condition of the Corporation and shall submit such reports thereof as the Board of Trustees may from time to time require; and in general, perform all duties incident to such office and such other duties as may from time to time be assigned to such person by the CEO or by the Board of Trustees. The Treasurer shall make an annual financial report to the Corporation at the annual meeting of the Board of Trustees. Assistant Treasurers, if any, shall have the same duties and powers subject to the supervision of the Treasurer.

§4.3 Selection and Terms of Offices. All officers of the Corporation shall be elected by the Charter Trustees and shall hold office until the first of the following occurs: a successor shall have been duly appointed and qualified; death; retirement; resignation; or removal from office.

§4.4 Compensation. The reasonable salaries of the several officers, agents and employees shall be fixed from time to time based upon recommendations from the CEO to the Governance Committee. The Corporation shall reimburse the reasonable and demonstrated expenses by the several officers, agents and employees incurred in furtherance of the Corporation's charitable purposes.

§4.5 Resignation and Removal. An officer may resign at any time by giving written notice of resignation to the Corporation. The resignation is effective when the notice is received by the Corporation unless the notice specifies a later effective date. Any officer or agent elected may be removed at any time with or without cause by the Charter Trustees or by an officer or officers authorized by the board to do so. Such removal does not affect the contract rights, if any, of the Corporation or of the person so removed. The appointment of an officer or agent shall not in itself create contract rights.

§4.6 Vacancies. A vacancy in any office, other than that of CEO, however occurring, may be filled by the CEO, or by the officer or officers authorized by the Board.

§4.7 Mandatory Retirement. Officers and employees of the Corporation must retire on or before the officer or employees' seventy second (72nd) birthday or eight (8) years after the age set for retirement by the Social Security Administration for individuals entering the workforce at that time, whichever is later.

ARTICLE 5 – Indemnification

The Corporation shall indemnify to the maximum extent permitted by law any person who is or was a trustee or officer of the Corporation against any claim, liability or expense arising against or incurred by such person made party to a proceeding because he is or was a trustee or officer of the Corporation or because he is or was serving another entity as a trustee or officer, partner, trustee, employee, fiduciary or agent at the Corporation's request. The Corporation shall further have the authority to the maximum extent permitted by law to purchase and maintain insurance providing such indemnification.

ARTICLE 6 – Contract, Loans, and Deposits

§6.1 *Contracts*. The Board of Trustees may authorize any officer or officers, agent or agents to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation, and such authority may be general or confined to specific instances.

§6.2 *Loans*. No loans shall be contracted for on behalf of the Corporation and no evidence of indebtedness shall be issued in the name of the Corporation unless authorized by a resolution of the Board of Trustees. Such authority may be general if confined to a specific dollar limit determined from time to time by resolution of the Board of Trustees and shall otherwise be confined to specific instances. No loan shall be made to any officer or trustee of the Corporation.

§6.3 *Checks, Drafts, and Notes*. All checks, drafts, or other orders for payment of money, notes, or other evidence of indebtedness issued in the name of the Corporation shall be signed by such officer or officers, agent or agents of the Corporation and in such manner as shall from time to time be determined by resolution of the Board of Trustees.

§6.4 *Investment Managers*. The Board of Trustees shall have the authority to designate any bank, trust company, brokerage firm, or investment advisor to manage the assets and investment of the assets of the Corporation. Recommendations on such matters shall be made by the Investment Committee.

§6.5 *Fiscal Year*. The fiscal year of the Corporation shall begin on the first day of January each year or as otherwise determined by the Board of Trustees.

ARTICLE 7 – Amendments

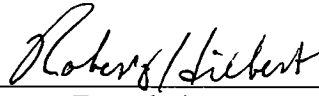
These Bylaws may be amended, altered, or repealed and new Bylaws may be adopted by the Board of Trustees of the Corporation by a majority vote of all trustees then in office.

ARTICLE 8 – Miscellaneous

§8.1 *Seal*. The Board of Trustees may adopt a corporate seal which may be circular in form and shall contain the name of the corporation, "EL POMAR FOUNDATION-COLORADO," and within the smaller circle shall appear the words "Incorporated-SEAL- 1937."

§8.2 *Definitions*. Except as otherwise specifically provided in these Bylaws, all terms used in these Bylaws shall have the same definition as in the Colorado Revised Nonprofit Corporation Act.

The above amended Bylaws were approved and adopted by the Board of Trustees on the 8th day of May 2013.

A handwritten signature in cursive script, reading "Robert Hilbert", written in black ink.

El Pomar Foundation
Robert J. Hilbert, Secretary

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
COMPETITIVE GRANTS							
Arts and Humanities							
ALL ABOARD WESTCLIFFE, INC	Westcliffe, CO	Purchase of the Denver & Rio Grande depot	PC	-	25,000	25,000	-
ARTHUR ROY MITCHELL MEMORIAL, INC dba A R Mitchell Memorial Museum	Trinidad, CO	Installation of boiler	PC	-	10,000	10,000	-
AVALON THEATRE FOUNDATION, INC	Grand Junction, CO	The Avalon Cornerstone Project	PC	-	50,000	50,000	-
CARBONDALE CLAY CENTER	Carbondale, CO	General operating support	PC	-	1,500	1,500	-
CARBONDALE COUNCIL ON ARTS AND HUMANITIES	Carbondale, CO	School Arts Education program	PC	2,500	-	2,500	-
CENTRAL CITY OPERA HOUSE ASSOCIATION	Denver, CO	General operating support	PC	35,000	-	35,000	-
CENTRAL CITY OPERA HOUSE ASSOCIATION	Denver, CO	General operating support	PC	-	5,000	5,000	-
CHEYENNE MOUNTAIN PUBLIC BROADCAST HOUSE, INC dba 88.7 KCME-FM	Colorado Springs, CO	General operating support	PC	-	30,000	10,000	20,000
CLEAR CREEK RADIO, INC	Idaho Springs, CO	Purchase of a stand-alone generator and translator	PC	-	2,500	-	2,500
CLIFF CULTURAL COMMUNITY CENTER, INC	Wray, CO	Upgrade to a digital projector	PC	10,000	-	10,000	-
COLORADO BALLET COMPANY	Denver, CO	Purchase and renovation of new dance facility	PC	-	25,000	25,000	-
COLORADO SPRINGS FINE ARTS CENTER	Colorado Springs, CO	General operating support	PC	90,000	-	30,000	60,000
COLORADO SPRINGS FINE ARTS CENTER	Colorado Springs, CO	General operating support	PC	-	7,500	7,500	-
COLORADO SPRINGS PHILHARMONIC ORCHESTRA	Colorado Springs, CO	General operating support	PC	75,000	-	75,000	-
COLORADO SPRINGS PHILHARMONIC ORCHESTRA	Colorado Springs, CO	General operating support	PC	-	3,000	3,000	-
COLORADO SPRINGS YOUTH SYMPHONY ASSOCIATION	Colorado Springs, CO	Mozart Singing Project and Chamber Music Program	PC	5,000	-	5,000	-
COLORADO SYMPHONY ASSOCIATION	Denver, CO	Symphonic Salda	PC	20,000	-	10,000	10,000
COTTONWOOD ARTISTS' SCHOOL	Colorado Springs, CO	General operating support	PC	-	2,500	2,500	-
CREAMERY ARTS CENTER	Hotchkiss, CO	General operating support	PC	-	1,500	1,500	-
CRESTED BUTTE MOUNTAIN EDUCATIONAL RADIO dba KBUT Community Radio	Crested Butte, CO	Power Up Clear Signal Valley-Wide project	PC	-	5,000	-	5,000
CULTURAL OFFICE OF THE PIKES PEAK REGION	Colorado Springs, CO	General operating support	PC	-	30,000	-	30,000
DENVER ART MUSEUM	Denver, CO	General operating support	PC	-	2,500	2,500	-
DURANGO FILM INSTITUTE dba Durango Independent Film Festival	Durango, CO	General operating support	PC	-	3,000	-	3,000
FREMONT CENTER FOR THE ARTS	Canon City, CO	General operating support	PC	-	5,000	5,000	-
FRIENDS OF PERRY-MANSFIELD PERFORMING ARTS SCHOOL & CAMP	Steamboat Springs, CO	General operating support	PC	2,500	-	2,500	-
FRIENDS OF THE WRIGHT OPERA HOUSE	Ourray, CO	Facility renovations	PC	-	25,000	25,000	-
IN CONCERT - CLASSICAL MUSIC IN THE VALLEY	Westcliffe, CO	General operating support	PC	-	1,500	1,500	-
INTERNATIONAL RACQUETBALL FEDERATION	Colorado Springs, CO	General operating support for headquarters in Colorado Springs	PC	-	18,000	6,000	12,000
INTERNATIONAL WORLD GAMES ASSOCIATION, NORTH AMERICA	Colorado Springs, CO	General operating support for headquarters in Colorado Springs	PC	-	50,000	50,000	-
KOSHARE FOUNDATION, INC	La Junta, CO	Conserving one mural in the Kiva	PC	-	5,000	5,000	-
LIMON TRAIN RIDE & HERITAGE SOCIETY	Limon, CO	Addition to existing museum	PC	-	7,500	7,500	-
LINCOLN COUNTY ECONOMIC DEVELOPMENT CORPORATION, INC	Limon, CO	Conversion of theater projection system to digital	PC	-	5,000	5,000	-
MAGIC CIRCLE PLAYERS	Montrose, CO	Addition to theater building	PC	-	10,000	10,000	-
MANITOU ART THEATRE dba Millibo Art Theatre	Colorado Springs, CO	General operating support	PC	-	2,500	2,500	-
MANITOU ART THEATRE dba Millibo Art Theatre	Colorado Springs, CO	General operating support	PC	5,000	-	2,500	2,500
MESA VERDE FOUNDATION	Castle Rock, CO	General operating support	PC	-	5,000	2,500	2,500
MIZEL CENTER FOR ARTS AND CULTURE	Denver, CO	Denver Children's Theatre and art academies	PC	-	5,000	2,500	2,500
NATIONAL COLLEGIATE HOCKEY CONFERENCE	Colorado Springs, CO	Penrose Cup trophies	PC	-	24,500	15,500	9,000
NATIONAL SPORTS CENTER FOR THE DISABLED	Denver, CO	General operating support	PC	-	10,000	10,000	-
NEW DANCE THEATRE dba Cleo Parker Robinson Dance	Denver, CO	General operating support	PC	30,000	-	15,000	15,000
PIKES PEAK AUTO HILL CLIMB EDUCATIONAL MUSEUM	Colorado Springs, CO	100th anniversary documentary and photo digitization project	PC	-	30,000	30,000	-
PIKES PEAK CHILDREN'S MUSEUM	Colorado Springs, CO	General operating support	PC	-	2,500	2,500	-
PIKES PEAK OR BUST RODEO FOUNDATION	Colorado Springs, CO	General operating support	PC	250,000	-	50,000	200,000
PRICE PIONEER MUSEUM ASSOCIATION	Florence, CO	General operating support	PC	-	1,500	1,500	-
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK	Denver, CO	General operating support	PC	-	15,000	7,500	7,500
SAN JUAN COUNTY HISTORICAL SOCIETY	Silverton, CO	Renovation of Shenandoah-Dives Mill	PC	-	15,000	15,000	-
SOUTHEASTERN COLORADO HERITAGE CENTER, INC	Pueblo, CO	General operating support	PC	-	9,000	3,000	6,000
STRINGS MUSIC FESTIVAL dba Strings in the Mountains	Steamboat Springs, CO	General operating support	PC	-	10,000	5,000	5,000
UNITED STATES ASSOCIATION OF BLIND ATHLETES	Colorado Springs, CO	Colorado Fitness Challenge	PC	-	15,000	5,000	10,000
USA ULTIMATE	Boulder, CO	Relocation and start-up operations in Colorado Springs	PC	-	50,000	-	50,000
VICTOR MUSEUM IMPROVEMENT ASSOCIATION	Victor, CO	Heating system installation	PC	-	25,000	-	25,000
Civic and Community.							
ADAPTIVE SPORTS CENTER OF CRESTED BUTTE	Crested Butte, CO	Programs for disabled individuals	PC	5,000	-	5,000	-
AIR FORCE ACADEMY FOUNDATION	Colorado Springs, CO	Cadet leadership development programs	PC	50,000	-	25,000	25,000
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington, DC	Parliamentarian visits to Colorado	PC	45,000	-	45,000	-
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington, DC	Colorado programs	PC	-	50,000	-	50,000
BIG BROTHERS BIG SISTERS OF AMERICA	Philadelphia, PA	General operating support for Pikes Peak region	PC	30,000	-	30,000	-
BIG BROTHERS BIG SISTERS OF COLORADO, INC - PIKES PEAK	Colorado Springs, CO	Pikes Peak Region Fundraising event	PC	-	25,000	25,000	-
BLACK CANYON BOYS AND GIRLS CLUB	Montrose, CO	General operating support	PC	10,000	-	10,000	-

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BOYS & GIRLS CLUBS OF PUEBLO COUNTY	Pueblo, CO	General operating support	PC	-	45,000	15,000	30,000
BOYS AND GIRLS CLUBS OF CHAFFEE COUNTY	Salida, CO	General operating support	PC	10,000	-	10,000	-
CATHOLIC CHARITIES OF THE DIOCESE OF PUEBLO, INC	Pueblo, CO	Early childhood development program	PC	-	15,000	15,000	-
CENTER FOR AMERICAN VALUES	Pueblo, CO	General operating support	PC	130,000	-	130,000	-
CENTER FOR NONPROFIT EXCELLENCE	Colorado Springs, CO	General operating support	PC	-	45,000	-	45,000
CENTER FOR NONPROFIT EXCELLENCE	Colorado Springs, CO	Emerging Leaders Development program	PC	-	352,000	-	352,000
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
CITY OF COLORADO SPRINGS	Colorado Springs, CO	Street lighting pilot project	PC	-	67,500	67,500	-
CITY OF DELTA	Delta, CO	Expansion of the Bill Heddles Recreation Center	PC	-	25,000	25,000	-
CITY OF GUNNISON	Gunnison, CO	Senior Center addition	PC	-	10,000	10,000	-
CITYWILD	Denver, CO	Youth Leadership Development Program	PC	-	5,000	5,000	-
CLOUD CITY CONSERVATION CENTER	Leadville, CO	Lake County Energy Partnership program	PC	-	1,000	1,000	-
COLORADO HARD AT WORK KIDS	Aurora, CO	At-risk youth programs	PC	-	6,000	3,000	3,000
COLORADO JUDICIAL BRANCH	Denver, CO	Fourth Judicial District Veterans' Court	PC	50,000	-	25,000	25,000
COLORADO NONPROFIT DEVELOPMENT CENTER	Denver, CO	Shared office and nonprofit training facility	PC	25,000	-	25,000	-
COLORADO OUTWARD BOUND SCHOOL	Denver, CO	Construction of dormitory wing at Leadville Mountain Center	PC	-	80,000	80,000	-
COLORADO PUBLIC TELEVISION, INC	Denver, CO	General operating support	PC	5,000	-	5,000	-
COLORADO SPRING WORLD ARENA	Colorado Springs, CO	Youth Community Assistance Fund	PC	-	10,000	-	10,000
COLORADO SPRINGS LEADERSHIP INSTITUTE	Colorado Springs, CO	General operating support	PC	-	7,500	7,500	-
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	General operating support	PC	-	250,000	250,000	-
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	Economic development opportunities	PC	-	250,000	-	250,000
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	General operating support	PC	-	15,000	15,000	-
COLORADO SPRINGS TEEN COURT	Colorado Springs, CO	General operating support	PC	5,000	-	2,500	2,500
COLORADO SPRINGS TOGETHER	Colorado Springs, CO	Support for Waldo Canyon Fire relief	PC	25,000	-	25,000	-
COLORADO SPRINGS WORLD ARENA	Colorado Springs, CO	Military Family Day at the Circus	PC	-	20,000	20,000	-
COLORADO SPRINGS WORLD ARENA	Colorado Springs, CO	Food vouchers for 2013 Military/Family Day at the Circus	PC	-	21,350	21,350	-
CONCRETE COUCH	Manitou Springs, CO	Community art initiatives	PC	-	5,000	5,000	-
COUNCIL OF STATE GOVERNMENTS - WEST	San Francisco, CA	Western Legislative Academy at Penrose House	PC	-	22,500	7,500	15,000
DENVER BIENNIAL OF THE AMERICAS CORPORATION dba Biennial of the Americas, Denver 2013	Denver, CO	Support Biennial of the Americas event in Denver, July 2013	PC	-	50,000	50,000	-
DENVER FOUNDATION	Denver, CO	Colorado Fire Relief Fund	PC	25,000	-	25,000	-
DENVER WORLD AFFAIRS COUNCIL	Denver, CO	Colorado Springs activity	PC	-	5,000	5,000	-
DONORS TRUST	Alexandria, VA	Colorado Freedom Project	PC	25,000	-	25,000	-
DOUGLAS COUNTY SEARCH AND RESCUE TEAM	Castle Rock, CO	Purchase rescue vehicle	PC	3,000	-	3,000	-
DRAGON'S WAGON	Holyoke, CO	Poured in Place Rubber playground	PC	-	5,000	5,000	-
DURANGO NATURE STUDIES dba DNS	Durango, CO	Education programs for K-5 students	PC	5,000	-	5,000	-
EL PASO COUNTY	Colorado Springs, CO	Expansion of Fountain Creek Nature Center	PC	-	25,000	25,000	-
FUND FOR AMERICAN STUDIES	Washington, DC	Colorado programs and scholarship for Colorado student	PC	-	5,000	5,000	-
GAZETTE CHARITIES	Colorado Springs, CO	Support of costs associated with the 2013-2014 Empty Stocking Fund Campaign	PC	-	7,000	7,000	-
GEORGETOWN TRUST FOR CONSERVATION AND PRESERVATION, INC	Georgetown, CO	Renovation of Georgetown Heritage Center	PC	-	10,000	-	10,000
GIRLS ON THE RUN OF THE GRAND VALLEY	Grand Junction, CO	General operating support	PC	5,000	-	2,500	2,500
GRAND FRIENDS, INC	Rocky Ford, CO	Stage and House Lighting Project	PC	-	15,000	-	15,000
GRASSROOTS FOUNDATION, INC	Joes, CO	Construction of multi-use trail	PC	-	5,000	5,000	-
HERITAGE FOUNDATION	Washington, DC	2013 Engaging in the Global Commons conference	PC	-	25,000	25,000	-
INCLINE FRIENDS	Colorado Springs, CO	Repair and stabilize the Incline	PC	-	10,000	10,000	-
INDEPENDENT INSTITUTE	Oakland, CA	Rocky Mountain Challenge of Liberty Summer Series	PC	10,000	-	10,000	-
INTERCOLLEGIATE STUDIES INSTITUTE	Wilmington, DE	2013 Colorado Leadership Summit	PC	5,000	-	5,000	-
INTERNATIONAL FOUNDATION OF ELECTORAL SYSTEMS	Washington, DC	Colorado programs	PC	-	2,500	2,500	-
JOB CREATORS ALLIANCE dba Job Creators Network	Addison, TX	Economic literacy programs	PC	-	20,000	-	20,000
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO	Colorado Springs, CO	Capital campaign	PC	300,000	-	150,000	150,000
LATINO CHAMBER DEVELOPMENT CORPORATION dba The Latino Chamber of Commerce of Pueblo	Pueblo, CO	General operating support	PC	-	4,000	4,000	-
NFIB YOUNG ENTREPRENEUR FOUNDATION	Washington, DC	Scholarships for Colorado students	SOI	10,000	-	5,000	5,000
NATIONAL HOMELAND DEFENSE FOUNDATION	Colorado Springs, CO	Colorado National Defense Support Council	PC	-	50,000	-	50,000
NATIONAL HOMELAND DEFENSE FOUNDATION	Colorado Springs, CO	General operating support and Peak Military Care Network	PC	-	5,000	5,000	-
OLD HOMESTEAD HOUSE MUSEUM, INC	Cripple Creek, CO	Purchase of the Old Homestead House Museum	PC	10,000	-	10,000	-
OURAY COUNTY	Ouray, CO	Replacement of grandstands at county fairgrounds	PC	-	20,000	-	20,000
OUTDOOR BUDDIES, INC	Westcliffe, CO	General operating support	PC	-	5,000	-	5,000
PAGOSA CRISIS PREGNANCY CENTER INC	Pagosa Springs, CO	Prenatal and parent education program	PC	-	2,500	2,500	-
PIKES PEAK GOLF LINKS	Colorado Springs, CO	General operating support	PC	10,000	-	10,000	-
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	El Pomar Nonprofit Resource Library	PC	7,000	-	7,000	-
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	Penrose Library renovation and upgrades	PC	750,000	-	-	750,000
PIKES PEAK OR BUST RODEO FOUNDATION	Colorado Springs, CO	General operating support and Pikes Peak or Bust Rodeo	PC	-	7,500	7,500	-
RELEVANT WORD MINISTRIES	Colorado Springs, CO	College and career mentoring program	PC	20,000	-	20,000	-
RIO GRANDE WATERSHED CONSERVATION & EDUCATION INITIATIVE	Center, CO	Youth education program	PC	-	2,500	2,500	-

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ROCKY MOUNTAIN FIELD INSTITUTE, INC	Colorado Springs, CO	Community Environmental Stewardship program	PC	-	5,000	5,000	-
ROCKY MOUNTAIN NATURE ASSOCIATION	Estes Park, CO	Next Generation Fund	PC	5,000	-	5,000	-
ROCKY MOUNTAIN UNITED SERVICES ORGANIZATIONS	Ft Carson, CO	Veterans Transitions Program	PC	15,000	-	15,000	-
ROCKY MOUNTAIN YOUTH CORPS	Steamboat Springs, CO	General operating support	PC	-	5,000	5,000	-
SAN JUAN CITIZENS ALLIANCE	Durango, CO	General operating support	PC	-	2,500	-	2,500
SCHOOL LEADERS FOR AMERICA	Parker, CO	Troops to Pnncipal program	PC	-	15,000	-	15,000
SENIOR SUPPORT SERVICES	Denver, CO	General operating support	PC	-	5,000	-	5,000
SPANISH PEAKS COMMUNITY FOUNDATION, INC	Walsenburg, CO	General operating support	PC	-	5,000	5,000	-
SPORTSWOMEN OF COLORADO	Denver, CO	General operating support	PC	-	8,000	8,000	-
STATE OF COLORADO	Denver, CO	Governor's Marijuana and Prescription Drug Prevention and Awareness Campaign	PC	-	50,000	50,000	-
TELLURIDE FOUNDATION	Telluride, CO	Project coordinator position	PC	-	12,000	12,000	-
UNITED STATES OLYMPIC COMMITTEE	Colorado Springs, CO	US Olympic Foundation Trustees program	PC	450,000	-	-	450,000
VALLE DEL SOL COMMUNITY CENTER	Capulin, CO	General operating support	PC	3,000	-	3,000	-
VETERANS GREEN JOBS ALLIANCE	Denver, CO	General operating support	PC	5,000	-	5,000	-
YAMPA VALLEY PARTNERS	Craig, CO	General operating support	PC	-	7,500	-	7,500
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN DENVER dba The YMCA of Metropolitan Denver	Denver, CO	Renovate and expand the Schlessman and Aurora Family YMCA's	PC	-	100,000	100,000	-
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BOULDER COLORADO	Boulder, CO	Self sufficiency program	PC	-	7,500	7,500	-
YOUTH FOUNDATION	Edwards, CO	Power Hours after-school and summer programs	PC	15,000	-	15,000	-
Education							
ADAMS STATE UNIVERSITY FOUNDATION	Alamosa, CO	Community Partners program	PC	-	5,000	5,000	-
ADAMS STATE UNIVERSITY FOUNDATION	Alamosa, CO	Emergency Assistance program	PC	-	10,000	10,000	-
CANON LITERACY CENTER, INC	Canon City, CO	General operating support	PC	-	2,500	2,500	-
CHAVEZ HUERTA K-12 PREPARATORY ACADEMY	Pueblo, CO	Technology upgrade	PC	-	50,000	-	50,000
CHILDREN'S LITERACY CENTER INC	Colorado Springs, CO	General operating support	PC	-	20,000	10,000	10,000
COLORADO CHRISTIAN UNIVERSITY	Denver, CO	To support 2013 Western Summit	PC	-	25,000	25,000	-
COLORADO COLLEGE	Colorado Springs, CO	Capital vmpvements and hockey program	PC	5,000,000	-	1,500,000	3,500,000
COLORADO COLLEGE	Colorado Springs, CO	Annual Fund	PC	-	5,000	5,000	-
COLORADO LEGACY FOUNDATION	Denver, CO	2014 Colorado Legacy Schools Initiative	PC	-	20,000	-	20,000
COLORADO NORTHWESTERN COMMUNITY COLLEGE	Rangely, CO	Construction of Rector Science Building on Rangely Campus	PC	-	25,000	-	25,000
COLORADO SPRINGS SCHOOL	Colorado Springs, CO	General operating support	PC	-	2,500	2,500	-
COLORADO STATE UNIVERSITY - PUEBLO FOUNDATION	Pueblo, CO	General operating support	PC	-	6,500	6,500	-
COMPUTERS FOR KIDS FOUNDATION dba Youthentity	Carbondale, CO	General operating support	PC	-	10,000	10,000	-
DENVER SEMINARY	Littleton, CO	Counseling program	PC	-	15,000	15,000	-
DOLORES HUERTA PREPARATORY HIGH SCHOOL	Pueblo, CO	General operating support	PC	25,000	-	25,000	-
FOUNDATION FOR TEACHING ECONOMICS	Davis, CA	Colorado programs	PC	-	2,500	2,500	-
FOUNDATION OF TRUSTEES FOR THE FAMILY LEARNING CENTER	Edwards, CO	General operating support	PC	-	5,000	5,000	-
FOUNTAIN VALLEY SCHOOL OF COLORADO	Colorado Springs, CO	Low and middle-income students in the Colorado Springs area	PC	-	135,000	135,000	-
FRIENDS OF THE ROCKY FORD LIBRARY	Rocky Ford, CO	General operating support	PC	-	2,000	2,000	-
GARFIELD COUNTY PUBLIC LIBRARY FOUNDATION	Rifle, CO	Children's reading room project	PC	-	10,000	10,000	-
GRAND JUNCTION IMAGINATION LIBRARY	Grand Junction, CO	To purchase books	PC	-	5,000	2,500	2,500
HIGH PLAINS LIBRARY DISTRICT FOUNDATION	Greeley, CO	Construction of Riverside Library and Cultural Center	SO III FI	-	25,000	25,000	-
HISPANIC CHAMBER OF EDUCATION FOUNDATION	Denver, CO	General operating support	PC	5,000	-	5,000	-
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY	Boulder, CO	Dreamer Class in Longmont	PC	5,000	-	5,000	-
JUNIOR ACHIEVEMENT WORLDWIDE dba Junior Achievement USA	Colorado Springs, CO	General operating support	PC	-	7,500	7,500	-
JUNIOR ACHIEVEMENT, INC	Colorado Springs, CO	General operating support	PC	30,000	-	30,000	-
JUNIOR ACHIEVEMENT, ROCKY MOUNTAIN, INC	Denver, CO	JA Finance Park in rural schools	PC	15,000	-	15,000	-
KIPP COLORADO SCHOOLS	Denver, CO	General operating support	PC	-	2,500	2,500	-
MESA COUNTY LIBRARY DISTRICT	Grand Junction, CO	Expansion and renovation of Central Library	PC	-	50,000	50,000	-
MI CASA RESOURCE CENTER	Denver, CO	General operating support	PC	-	5,000	5,000	-
MONTROSE REGIONAL LIBRARY DISTRICT	Montrose, CO	Natunia Community Library's Early Literacy programs	PC	5,000	-	5,000	-
NUCLA PUBLIC LIBRARY	Nucla, CO	Purchase of technology equipment	PC	-	2,800	-	2,800
PATHFINDERS	Aspen, CO	Healthcare services for individuals and families	PC	-	10,000	-	10,000
PHILLIPS COUNTY FAMILY EDUCATION SERVICES, INC	Holyoke, CO	General operating support	PC	5,000	-	5,000	-
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Ben Wendelken Law Student Scholarship program	PC	20,000	-	5,000	15,000
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Ben Wendelken Law Student Scholarship program	PC	25,000	-	-	25,000
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
PRAIRIE FAMILY CENTER	Burlington, CO	Early Childhood and Development program	PC	-	5,000	5,000	-
PUEBLO COMMUNITY COLLEGE FOUNDATION	Pueblo, CO	Canon City Campus student commons building	PC	-	25,000	25,000	-
PUEBLO HISPANIC EDUCATION FOUNDATION	Pueblo, CO	General operating support	PC	-	2,500	2,500	-
REACH OUT AND READ COLORADO	Denver, CO	Support program in rural Colorado and Fort Carson	PC	-	30,000	10,000	20,000
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER	Alamosa, CO	English as a second language classes	PC	-	5,000	5,000	-

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SCHOOL LEADERS FOR AMERICA, INC	Parker, CO	Colorado Troops to Principals Program	PC	7,500	-	7,500	-
TEACH FOR AMERICA-COLORADO	Denver, CO	2013-2014 Teach for America Colorado support	PC	-	150,000	150,000	-
TELLER COUNTY SCHOOL DISTRICT RE-1 dba Cripple-Creek-Victor School	Cripple Creek, CO	School Based Health Center	PC	10,000	-	5,000	5,000
UNIVERSITY CENTERS OF THE SAN MIGUEL, INC	Telluride, CO	Higher education access program	PC	-	5,000	5,000	-
UNIVERSITY OF COLORADO FOUNDATION	Colorado Springs, CO	TheatreWorks at UCCS	PC	30,000	-	10,000	20,000
UNIVERSITY OF COLORADO FOUNDATION	Boulder, CO	CU - Boulder Disaster Recovery	PC	-	5,000	5,000	-
UNIVERSITY OF COLORADO FOUNDATION	Colorado Springs, CO	UCCS Performing Arts Center and program	PC	-	7,500	7,500	-
UNIVERSITY OF DENVER	Denver, CO	Legal education programs	PC	-	50,000	50,000	-
UNIVERSITY OF DENVER, INSTITUTE FOR THE ADVANCEMENT OF THE AMERICAN LEGAL SYSTEM	Denver, CO	General operating support	PC	25,000	-	12,500	12,500
UNIVERSITY OF NORTHERN COLORADO FOUNDATION	Greeley, CO	Monfort College of Business Financial Education Center	PC	25,000	-	25,000	-
WEST DENVER PREPARATORY CHARTER SCHOOL dba Strive Preparatory Charter School	Denver, CO	General operating support	PC	7,500	-	7,500	-
WEST DENVER PREPARATORY CHARTER SCHOOL dba Strive Preparatory Charter School	Denver, CO	General operating support	PC	-	5,000	5,000	-
WESTERN STOCK SHOW ASSOCIATION dba National Western Stock Show	Denver, CO	National Western Scholarship Trust	PC	-	2,500	2,500	-
WILEY SCHOOL DISTRICT	Wiley, CO	Upgrade lighting in school gym	PC	-	10,000	-	10,000
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION	Denver, CO	Technology upgrade in Wray, Colorado facility	PC	-	10,000	5,000	5,000
Health.							
ARKANSAS VALLEY HOSPICE, INC	La Junta, CO	General operating support	PC	-	1,500	1,500	-
BRISTLECONE FOUNDATION dba Catholic Health Initiative Colorado Foundation	Frisco, CO	Bristlecone Health Services hospice program	PC	-	5,000	5,000	-
CAN DO MULTIPLE SCLEROSIS	Edwards, CO	General operating support	PC	-	5,000	5,000	-
CHILDREN'S HOSPITAL FOUNDATION	Colorado Springs, CO	Colorado Springs Children's Hospital	PC	-	5,000	5,000	-
COLORADO COMMUNITY CLINIC, INC	Colorado Springs, CO	Electronic health records software and equipment	PC	-	10,000	-	10,000
COLORADO INSTITUTE OF DEVELOPMENTAL PEDIATRICS, INC dba Adams Camp	Centennial, CO	General operating support	PC	-	5,000	5,000	-
COLORADO LIONS KIDSIGHT PROGRAM, INC	Centennial, CO	General operating support	PC	2,500	-	2,500	-
COLORADO METH PROJECT, INC	Broomfield, CO	General operating support	PC	12,500	-	12,500	-
DOCTORS CARE	Littleton, CO	Purchase and renovation of Littleton clinic	PC	25,000	-	25,000	-
DOMINICAN SISTERS HOME HEALTH AGENCY OF DENVER	Denver, CO	General operating support	PC	10,000	-	5,000	5,000
EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY dba Good Samaritan Society	Simla, CO	General operating support	PC	-	2,500	-	2,500
FRANCISCAN FAMILY WELLNESS PROGRAM dba Franciscan Community Counseling	Colorado Springs, CO	General operating support	PC	-	5,000	-	5,000
GRAND COUNTY RURAL HEALTH NETWORK, INC	Granby, CO	General operating support	PC	3,750	-	3,750	-
HEALTH S E T	Denver, CO	General operating support	PC	2,500	-	2,500	-
HOSPICE AND PALLIATIVE CARE OF NORTHERN COLORADO	Greeley, CO	Uncompensated Care program	PC	-	5,000	-	5,000
KIDS IN NEED OF DENTISTRY	Denver, CO	Dental services for youth in Colorado Springs	PC	-	5,000	-	5,000
MAKE-A-WISH FOUNDATION OF COLORADO, INC	Denver, CO	General operating support	PC	-	5,000	2,500	2,500
MARCH OF DIMES DEFECTS NATIONAL FOUNDATION	Pueblo, CO	Pueblo Chapter	PC	-	1,000	1,000	-
MARILLAC CLINIC	Grand Junction, CO	General operating support	PC	15,000	-	7,500	7,500
MCKEE MEDICAL CENTER FOUNDATION	Loveland, CO	Acquire and renovate new center	PC	-	25,000	25,000	-
MEMORIAL HEALTH SYSTEM FOUNDATION	Colorado Springs, CO	Geriatric/Dementia and Alzheimer Care	PC	-	2,500	2,500	-
MENTAL HEALTH AMERICA OF COLORADO	Denver, CO	Pro Bono Outreach program	PC	5,000	-	5,000	-
MENTAL HEALTH ASSOCIATION OF COLORADO dba Mental Health America of Colorado	Denver, CO	Pueblo Pro Bono program	PC	-	5,000	5,000	-
MILE HIGH DOWN SYNDROME ASSOCIATION	Denver, CO	General operating support in rural Colorado	PC	3,750	-	3,750	-
MOUNT CARMEL HEALTH, WELLNESS AND COMMUNITY CENTER	Trinidad, CO	General operating support	PC	-	2,500	2,500	-
MOUNT CARMEL HEALTH, WELLNESS AND COMMUNITY CENTER	Trinidad, CO	General operating support	PC	-	75,000	25,000	50,000
MOUNT EVANS HOSPICE, INC	Evergreen, CO	General operating support	PC	-	5,000	-	5,000
NORTHWEST COLORADO DENTAL COALITION, INC dba Northwest Colorado Care Clinic	Craig, CO	General operating support	PC	-	10,000	10,000	-
NORTHWEST COLORADO VISITING NURSE ASSOCIATION	Steamboat Springs, CO	General operating support	PC	10,000	-	5,000	5,000
PEAK VISTA COMMUNITY HEALTH CENTERS	Colorado Springs, CO	General operating support	PC	40,000	-	40,000	-
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	2013 Breakfast of Champions event	PC	-	20,000	20,000	-
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	General operating support and capital support	PC	-	610,000	610,000	-
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	Capital campaign for former Penrose Community Building and construction of New Fountain Clinic	PC	-	10,000	10,000	-
POUDRE VALLEY HOSPITAL FOUNDATION, INC dba PVH and MRC Foundation	Fort Collins, CO	Expansion and renovation of outpatient cancer center	PC	-	50,000	50,000	-
PROWERS MEDICAL CENTER FOUNDATION	Lamar, CO	Purchase of a new x-ray machine and equipment	PC	-	5,000	5,000	-
RED RIBBON PROJECT	Avon, CO	Health programs	PC	-	2,500	-	2,500
ROCKY MOUNTAIN CANCER ASSISTANCE	Denver, CO	Financial Assistance program	PC	-	10,000	5,000	5,000
SISTERS OF CHARITY OF CINCINNATI	St Joseph, OH	Annual maintenance for Colorado Springs Namaste Center	PC	50,000	-	25,000	25,000
SPANISH PEAKS MENTAL HEALTH CENTER	Pueblo, CO	General operating support	PC	5,000	-	5,000	-
ST VINCENT HOSPITAL FOUNDATION	Leadville, CO	Digital mammography machine	PC	-	25,000	25,000	-
TRINIDAD AREA HEALTH ASSOCIATION dba Mt San Rafael Hospital	Trinidad, CO	Digital mammography machine	PC	-	25,000	25,000	-
WOODY CREEK COMMUNITY CENTER, INC	Woody Creek, CO	The Neighborhood Clinic	PC	-	2,500	2,500	-

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
Human Services.							
7th JUDICIAL DISTRICT CHILD ADVOCACY CENTER dba The Dolphin House Child							
Advocacy Center	Montrose, CO	General operating support	PC	5,000	-	5,000	-
ADVOCATES VICTIM ASSISTANCE TEAM dba Advocates for a Violence Free Community	Hot Sulphur Springs, CO	General operating support	PC	-	5,000	5,000	-
ALTERNATIVE HORIZONS CORPORATION	Durango, CO	General operating support	PC	-	5,000	5,000	-
ATTENTION HOMES, INC	Boulder, CO	Runaway and Homeless Youth Program	PC	2,500	-	2,500	-
BAYAUD INDUSTRIES, INC	Denver, CO	Employment programs for disabled individuals	PC	-	10,000	10,000	-
BLUE STAR RECYCLERS	Colorado Spngs, CO	Vocational Electronics Recycling Network program	PC	-	10,000	-	10,000
BOYS AND GIRLS CLUBS OF PUEBLO COUNTY	Pueblo, CO	General operating support	PC	-	15,000	15,000	-
BRIDGE EMERGENCY SHELTER	Cortez, CO	General operating support	PC	10,000	-	5,000	5,000
BROADWAY ASSISTANCE CENTER	Denver, CO	General operating support	PC	5,000	-	5,000	-
BROTHERS REDEVELOPMENT, INC	Denver, CO	Home Maintenance and Repair program	PC	-	7,500	7,500	-
CARING MINISTRIES OF MORGAN COUNTY, INC	Fort Morgan, CO	General operating support	PC	5,000	-	5,000	-
CASA OF JEFFERSON AND GILPIN COUNTIES	Golden, CO	General operating support	PC	-	5,000	5,000	-
CASA OF PUEBLO	Pueblo, CO	General operating support	PC	10,000	-	10,000	-
CASA OF THE SEVENTH JUDICIAL DISTRICT, INC	Montrose, CO	General operating support	PC	-	5,000	5,000	-
CASTLE ROCK COMMUNITY INTER CHURCH TASK FORCE	Castle Rock, CO	Basic emergency services	PC	-	10,000	5,000	5,000
CATHOLIC CHARITIES OF COLORADO SPRINGS, INC dba Catholic Charities of Central Colorado, Inc	Colorado Spngs, CO	General operating support	PC	25,000	-	25,000	-
CATHOLIC CHARITIES OF COLORADO SPRINGS, INC dba Catholic Charities of Central Colorado, Inc	Colorado Spngs, CO	Life Support program	PC	-	10,000	10,000	-
CHAFFEE COUNTY HABITAT FOR HUMANITY	Buena Vista, CO	Build a duplex for two low-income families	PC	10,000	-	10,000	-
CHEYENNE VILLAGE, INC	Colorado Spngs, CO	Services for adults with developmental disabilities	PC	5,000	-	5,000	-
CHILD AND MIGRANT SERVICES, INC	Palsade, CO	General operating support	PC	-	7,500	7,500	-
CHRIST'S BODY MINISTRIES	Denver, CO	Homeless Outreach program	PC	-	5,000	5,000	-
CLOTHES TO KIDS OF DENVER, INC	Denver, CO	General operating support	PC	-	2,500	-	2,500
COAL CREEK MEALS ON WHEELS	Lafayette, CO	General operating support	PC	-	2,500	2,500	-
COLORADO CHILDREN'S CAMPAIGN	Denver, CO	KIDS COUNT in Colorado program	PC	-	25,000	-	25,000
COLORADO CHRISTIAN UNIVERSITY	Denver, CO	Construction of new academic building	PC	-	100,000	100,000	-
COLORADO EMERGENCY PREPAREDNESS PARTNERSHIP, INC	Denver, CO	General operating support	PC	10,000	-	10,000	-
COLORADO HAITI PROJECT, INC	Louisville, CO	General operating support for expenses in Colorado	PC	-	1,500	1,500	-
COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC dba Ecumenical Social Ministries, Inc	Colorado Spngs, CO	General operating support	PC	-	5,000	5,000	-
COLORADO UPLIFT	Denver, CO	Youth mentoring program	PC	50,000	-	25,000	25,000
COLORADO VETERANS RESOURCE COALITION	Colorado Spngs, CO	Support for Crawford House	PC	10,000	-	10,000	-
COMMUNITY FOOD BANK	Grand Junction, CO	General operating support	PC	-	5,000	-	5,000
COMMUNITY FOOD SHARE, INC	Louisville, CO	General operating support	PC	-	10,000	10,000	-
CROSSROADS SAFEHOUSE, INC	Fort Collins, CO	Support for victims of domestic violence	PC	-	2,500	2,500	-
DENVER CASA dba Child Advocates, Denver CASA	Denver, CO	General operating support	PC	-	5,000	5,000	-
DENVER JUSTICE COUNCIL, INC	Denver, CO	Renovation for new facility	PC	-	100,000	100,000	-
DENVER RESCUE MISSION	Denver, CO	General operating support	PC	10,000	-	5,000	5,000
DOORS 2 SUCCESS	Grand Junction, CO	Next Step Housing program	PC	-	1,500	-	1,500
EAGLES NEST EARLY LEARNING CENTER	Black Hawk, CO	General operating support	PC	-	7,000	3,500	3,500
EL PASO FOUNTAIN VALLEY SENIOR CITIZENS PROGRAM	Fountain, CO	General operating support	PC	10,000	-	5,000	5,000
FAMILY CENTER - LA FAMILIA	Fort Collins, CO	Programs for low-income families	PC	-	5,000	5,000	-
FAMILY HOMESTEAD	Denver, CO	General operating support	PC	-	2,500	2,500	-
FATHER WOODY'S HAVEN OF HOPE	Denver, CO	General operating support	PC	-	5,000	-	5,000
FOOD BANK FOR LARIMER COUNTY	Fort Collins, CO	General operating support	PC	-	25,000	-	25,000
FOOD BANK OF THE ROCKIES	Palsade, CO	Renovations at the Western Slope Distribution Center in Palsade	PC	-	25,000	25,000	-
FORT COLLINS SENIOR CENTER ON BASICS EXPANSION COMMITTEE, INC	Fort Collins, CO	Expansion of current facility	PC	-	15,000	15,000	-
FULL CIRCLE OF LAKE COUNTY	Leadville, CO	After-school programs for youth	PC	-	7,500	-	7,500
GATEWAY BATTERED WOMEN'S SERVICES	Aurora, CO	General operating support	PC	5,000	-	5,000	-
GOODWILL INDUSTRIES OF COLORADO SPRINGS dba Discover Goodwill of Southern and Western Colorado	Colorado Spngs, CO	General operating support and Eitel Fund support	PC	-	5,500	5,500	-
GREELEY TRANSITIONAL HOUSE, INC	Greeley, CO	General operating support	PC	-	5,000	-	5,000
H O P E (HOMELESS OUTREACH PROVIDING ENCOURAGEMENT)	Longmont, CO	Emergency services for the homeless	PC	2,500	-	2,500	-
HABITAT FOR HUMANITY OF EAGLE AND LAKE COUNTIES, INC	Avon, CO	Affordable housing construction	PC	-	25,000	25,000	-
HANDS OF THE CARPENTER	Golden, CO	Auto repair/maintenance for single parents and widows	PC	2,500	-	2,500	-
HARBOR HOUSE COLLABORATIVE	Colorado Spngs, CO	Housing First Pikes Peak Program	PC	10,000	(10,000)	-	-
HAVEN HOUSE OF MONTROSE	Montrose, CO	General operating support	PC	5,000	-	5,000	-
HIGH PLAINS HELPING HANDS, INC	Peyton, CO	General operating support	PC	-	2,500	-	2,500
HOME FRONT CARES	Colorado Spngs, CO	Support for military families	PC	10,000	-	10,000	-
HOMEWARD PIKES PEAK	Colorado Spngs, CO	Housing First Pikes Peak Program	PC	-	10,000	10,000	-

Form 990-PF

Part XV, Grants and Contributions Paid During the Year or Approved for Future Payment

Statement 23

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
HOMEWARD PIKES PEAK	Colorado Springs, CO	Homeless services	PC	-	60,000	30,000	30,000
HOMEWARD PIKES PEAK	Colorado Springs, CO	General operating support	PC	-	60,000	30,000	30,000
HOPE AND HOME	Colorado Springs, CO	General operating support	PC	-	8,000	8,000	-
HOPE COMMUNITIES, INC	Denver, CO	Affordable housing	PC	-	5,000	-	5,000
HUERFANO COUNTY YOUTH SERVICES dba Sangre de Cristo Center for Youth	Walsenburg, CO	General operating support	PC	5,000	-	5,000	-
KARIS, INC	Grand Junction, CO	Support for homeless teens	PC	5,000	-	5,000	-
KIDS AID	Grand Junction, CO	Backpack program	PC	-	2,500	-	2,500
KIDS ON BIKES, INC	Colorado Springs, CO	General operating support	PC	-	7,500	2,500	5,000
KINDER HAUS CHILDCARE CENTER	Florence, CO	General operating support	PC	5,000	-	5,000	-
LA JUNTA ASSOCIATED CHARITIES, INC	La Junta, CO	Basic emergency services	PC	-	15,000	5,000	10,000
LIFE INTER-FAITH TEAM ON UNEMPLOYMENT AND POVERTY	Glenwood Springs, CO	General operating support	PC	-	10,000	10,000	-
LITTLE SISTERS OF THE POOR, MULLEN HOUSE FOR THE AGED	Denver, CO	General operating support	PC	-	10,000	5,000	5,000
LOAVES AND FISHES MINISTRIES OF FREMONT COUNTY	Cañon City, CO	Transitional housing program	PC	-	10,000	10,000	-
LONGMONT MEALS ON WHEELS, INC	Longmont, CO	General operating support	PC	-	10,000	5,000	5,000
MANNA - THE DURANGO SOUP KITCHEN	Durango, CO	Construction of educational teaching facility	PC	-	30,000	-	30,000
MEALS ON WHEELS FOR FORT COLLINS COLORADO, INC	Fort Collins, CO	General operating support	PC	-	5,000	5,000	-
MEALS ON WHEELS OF BOULDER, INC	Boulder, CO	General operating support	PC	10,000	-	10,000	-
MEALS ON WHEELS OF CANON CITY	Canon City, CO	General operating support	PC	-	7,500	2,500	5,000
MEALS ON WHEELS OF GREELEY INC	Greeley, CO	General operating support	PC	-	5,000	5,000	-
MESA DEVELOPMENTAL SERVICES, dba STRIVE	Grand Junction, CO	Purchase and renovate building	PC	-	10,000	10,000	-
MESA YOUTH SERVICES, INC, dba Mesa County Partners	Grand Junction, CO	One-to-One Mentoring Program	PC	-	20,000	10,000	10,000
MI CASA RESOURCE CENTER	Denver, CO	Career and business development programs	PC	-	5,000	2,500	2,500
MORGAN COUNTY EARLY CHILDHOOD COUNCIL	Fort Morgan, CO	General operating support	PC	2,500	-	2,500	-
MOUNTAIN FAMILY CENTER	Hot Sulphur Springs, CO	General operating support	PC	-	5,000	5,000	-
MOUNTAIN RESOURCE CENTER, INC	Conifer, CO	General operating support in Park County	PC	7,500	-	7,500	-
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES	Glenwood Springs, CO	General operating support	PC	-	10,000	5,000	5,000
NEIGHBORHOOD HOUSING SERVICES OF PUEBLO, INC dba NeighborWorks	Pueblo, CO	General operating support	PC	10,000	-	10,000	-
PIKES PEAK HABITAT FOR HUMANITY, INC	Colorado Springs, CO	Affordable homes in Fountain	PC	-	20,000	20,000	-
PIKES PEAK HABITAT FOR HUMANITY, INC	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
PIKES PEAK UNITED WAY	Colorado Springs, CO	2012-2013 annual campaign	PC	-	200,000	200,000	-
PIKES PEAK UNITED WAY	Colorado Springs, CO	Military Family Assistance Fund	PC	-	40,000	40,000	-
PLAN DE SALUD DEL VALLE, INC	Fort Lupton, CO	Equipment for Commerce City clinic	PC	-	10,000	-	10,000
POSADA	Pueblo, CO	Upgrades to Support Services Center	PC	-	50,000	50,000	-
PROJECT WISE A WOMEN'S INITIATIVE FOR SERVICE AND EMPOWERMENT	Denver, CO	General operating support	PC	-	5,000	5,000	-
PUEBLO SANE SART, INC dba Pueblo Rape Crisis Services	Pueblo, CO	General operating support	PC	-	10,000	-	10,000
PUEBLO SUICIDE PREVENTION CENTER	Pueblo, CO	General operating support	PC	15,000	-	5,000	10,000
RAMROD dba Arkansas Valley Ambulance	Cotopaxi, CO	General operating support	PC	6,000	-	3,000	3,000
RESOURCE EXCHANGE, INC	Colorado Springs, CO	Resource program for developmentally disabled	PC	-	15,000	15,000	-
RURAL SOLUTIONS	Sterling, CO	Suicide prevention programs	PC	-	5,000	5,000	-
SAFE2TELL	Colorado Springs, CO	School safety hotline	PC	-	20,000	20,000	-
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE, INC	Boulder, CO	General operating support	PC	-	7,500	3,750	3,750
SALAVATION ARMY - COLORADO SPRINGS	Colorado Springs, CO	Wendelken Fund	PC	-	2,500	2,500	-
SALAVATION ARMY - COLORADO SPRINGS	Colorado Springs, CO	Support for RJ Montgomery Center	PC	5,000	-	5,000	-
SEEDS OF LEARNING FAMILY CENTER	Pagosa Springs, CO	General operating support	PC	10,000	-	10,000	-
SENIOR ASSISTANCE CENTER	Denver, CO	General operating support	PC	-	5,000	5,000	-
SENIOR HOUSING OPTIONS	Denver, CO	General operating support	PC	10,000	-	10,000	-
SEXUAL ASSAULT VICTIM ADVOCATE CENTER	Fort Collins, CO	General operating support	PC	2,500	-	2,500	-
SHAKA FRANKLIN FOUNDATION FOR YOUTH	Denver, CO	General operating support	PC	10,000	-	10,000	-
SHAKA FRANKLIN FOUNDATION FOR YOUTH	Denver, CO	General operating support	PC	-	5,000	-	5,000
SIX POINTS EVALUATION AND TRAINING, INC	Gunnison, CO	Construction of training center and thrift store	PC	-	15,000	15,000	-
SOUTH PARK SENIORS, INC	Fairplay, CO	Purchase food	PC	-	2,500	2,500	-
SOUTHERN COLORADO MINISTERIAL UNION	Colorado Springs, CO	Emergency Assistance Fund	PC	-	150,000	-	150,000
SPECIAL KIDS-SPECIAL FAMILIES, INC dba Zach's Place	Colorado Springs, CO	Zach's Place programs	PC	7,500	-	7,500	-
ST BARNABAS OF THE VALLEY	Cortez, CO	Renovate and upgrade of community kitchen	PC	5,000	-	5,000	-
STRONG FAMILIES SAFE KIDS dba The Parenting Place of Western Colorado	Grand Junction, CO	General operating support	PC	5,000	-	5,000	-
SWEET DREAMS OF COLORADO	Colorado Springs, CO	Books and pajamas for youth	PC	1,500	-	1,500	-
T E S S A	Colorado Springs, CO	Support for domestic violence programs	PC	-	20,000	20,000	-
T E S S A	Colorado Springs, CO	General operating support	PC	-	3,000	3,000	-
THERE WITH CARE	Boulder, CO	Assistance during medical crisis	PC	-	5,000	-	5,000
THIRD WAY CENTER	Denver, CO	Next Steps program for emancipated youth	PC	12,500	-	12,500	-
TINY HANDS DAY CARE CENTER	Blanca, CO	General operating support	PC	2,500	-	2,500	-
TU CASA, INC	Alamosa, CO	Construction of Children's Advocacy Center	PC	-	25,000	25,000	-
UNITED WAY OF LARIMER COUNTY, INC	Fort Collins, CO	Sister Mary Alice Murphy Center for Hope	PC	-	10,000	10,000	-
UPPER ARKANSAS AREA COUNCIL OF GOVERNMENTS	Canon City, CO	Support for human service programs	PC	10,000	-	10,000	-
URBAN PEAK - COLORADO SPRINGS	Colorado Springs, CO	Homeless teens programs	PC	5,000	-	5,000	-
VIOLENCE PREVENTION COALITION OF SOUTHWEST COLORADO	Durango, CO	General operating support	PC	2,500	-	2,500	-

<u>Recipient</u>	<u>City and State</u>	<u>Purpose</u>	<u>IRS Classification Code</u>	<u>Unpaid at Beginning of Year</u>	<u>Grants During the Year</u>	<u>Payment</u>	<u>Approved for Future Payment</u>
WOMEN PARTNERING	Colorado Springs, CO	Mentoring program	PC	-	15,000	-	15,000
WOMEN'S CRISIS AND FAMILY OUTREACH CENTER	Kiowa, CO	General operating support for Kiowa office	PC	10,000	-	5,000	5,000
WOMEN'S RESOURCE AGENCY	Colorado Springs, CO	General operating support	PC	7,500	-	7,500	-
WOMEN'S RESOURCE CENTER IN DURANGO	Durango, CO	General operating support	PC	-	7,500	2,500	5,000
WRAY COMMUNITY CHILD CARE CENTER	Wray, CO	General operating support	PC	10,000	-	10,000	-
ZOOMERS, INC	Dillon, CO	Colorado Child Care Assistance Program	PC	-	5,000	5,000	-
			PC				
Total Competitive Grants				8,403,000	5,542,650	6,781,100	7,164,550

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
ANNA KEESLING ACKERMAN FUND							
COMPETITIVE GRANTS							
Arts and Humanities							
CHEYENNE MOUNTAIN PUBLIC BROADCAST HOUSE, INC dba 88.7 KCME-FM	Colorado Springs, CO	Software and equipment for digitalization process	PC	-	15,000	15,000	-
COLORADO SPRINGS CHILDREN'S CHORALE	Colorado Springs, CO	Educational outreach programs	PC	-	5,000	5,000	-
COLORADO SPRINGS DANCE THEATRE	Colorado Springs, CO	2013 presentation of the Koresch Dance Company	PC	-	5,000	5,000	-
PHYSICALLY HANDICAPPED AMATEUR MUSICAL ACTORS LEAGUE, INC	Denver, CO	The Velveteen Rabbit touring production	PC	-	1,500	1,500	-
Civic and Community							
BOYS AND GIRLS CLUB OF THE PIKES PEAK REGION	Colorado Springs, CO	Youth development programs	PC	-	5,000	5,000	-
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	Encounter Africa capital campaign	PC	200,000	-	200,000	-
COLORADO SPRINGS WORLD ARENA	Colorado Springs, CO	Military Family Day at the Circus	PC	-	7,000	7,000	-
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Forward Air Controllers Memorial	PC	-	2,000	2,000	-
URBAN PEAK-COLORADO SPRINGS	Colorado Springs, CO	Homeless youth programs	PC	-	5,000	5,000	-
Education							
AUDIO INFORMATION NETWORK OF COLORADO	Boulder, CO	General operating support for services in El Paso County	PC	-	2,500	2,500	-
COLORADO HUMANITIES	Greenwood Village, CO	Motherhead/Fatherhead Colorado in the Pikes Peak Region	PC	-	10,000	10,000	-
Health							
ACTS 19.11 dba Pikes Peak Therapeutic Riding Center	Elbert, CO	General operating support	PC	-	3,000	3,000	-
BONFILS BLOOD CENTER FOUNDATION	Denver, CO	Colorado Springs community donation center	PC	-	10,000	10,000	-
PENROSE-ST FRANCIS HEALTH FOUNDATION	Colorado Springs, CO	Hybrid operating room at Penrose Hospital	PC	-	500,000	250,000	250,000
PROSPECT HOME CARE-HOSPICE, INC	Woodland Park, CO	Hospice Program	PC	-	5,000	5,000	-
Human Services							
ASPENPOINTE, INC	Colorado Springs, CO	GED program	PC	-	7,500	7,500	-
ASSISTANCE LEAGUE OF COLORADO SPRINGS	Colorado Springs, CO	Operation School Bell	PC	-	10,000	10,000	-
COLORADO SPRINGS CHILD NURSERY CENTERS, INC	Colorado Springs, CO	General operating support	PC	-	15,000	15,000	-
COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC dba Ecumenical Social Ministries, Inc	Colorado Springs, CO	Prescription Assistance program	PC	-	5,000	5,000	-
COLORADO VETERANS RESOURCE COALITION	Colorado Springs, CO	Support for Crawford House	PC	-	15,000	15,000	-
COURT CARE FOR THE PIKES PEAK REGION	Colorado Springs, CO	General operating support	PC	-	10,000	10,000	-
INNOVATIONS IN AGING COLLABORATIVE	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
TRI-LAKES CARES	Monument, CO	Client Service program	PC	-	7,500	7,500	-
Total Anna Keesling Ackerman Fund Grants				200,000	651,000	601,000	250,000

<u>Recipient</u>	<u>City and State</u>	<u>Purpose</u>	<u>IRS Classification Code</u>	<u>Unpaid at Beginning of Year</u>	<u>Grants During the Year</u>	<u>Payment</u>	<u>Approved for Future Payment</u>
FREDA HAMBRICK FUND							
Competitive Grants							
ANIMAL HUMANE SOCIETY OF OURAY COUNTY dba Second Chance Humane Society	Ridgway, CO	New dog facility at Second Chance Angel Ridge Ranch	PC	-	20,000	20,000	-
ARCHWAY FOAL RESCUE AND TRAINING	Laporte, CO	Purchase hay	PC	-	2,000	2,000	-
ARK-VALLEY HUMANE SOCIETY, INC	Buena Vista, CO	In-house spay/neuter program	PC	-	10,000	10,000	-
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	Encounter Afrca capital campaign	PC	50,000	-	50,000	-
COLORADO THERAPEUTIC RIDING CENTER	Longmont, CO	Retired Horse Sanctuary Program	PC	-	10,000	10,000	-
DELTA COUNTY CITIZENS FOR ANIMAL WELFARE AND SHELTER	Paonia, CO	General operating support for daily animal care	PC	-	10,000	10,000	-
DIVINE FELINE, INC	Denver, CO	Spay/neuter for feral cats	PC	-	3,000	3,000	-
FORT COLLINS CAT RESCUE dba Fort Collins Cat Rescue and Spay / Neuter Clinic	Fort Collins, CO	Medical care and pre-adoption expenses for cats in shelter	PC	-	5,000	5,000	-
FREEDOM TO COWBOY UP THERAPEUTIC RIDING CENTER	Akron, CO	Purchase hay	PC	-	1,000	1,000	-
HAPPY CATS HAVEN, INC	Colorado Springs, CO	General operating support	PC	2,500	-	2,500	-
HAWKQUEST	Parker, CO	Care of raptors	PC	2,500	-	2,500	-
INTER-MOUNTAIN HUMANE SOCIETY	Conifer, CO	Lifeline Partnership program	PC	-	2,500	2,500	-
LONGHOPES DONKEY SHELTER, INC	Bennett, CO	Medical care for donkeys	PC	-	2,500	2,500	-
LONGMONT HUMANE SOCIETY, INC	Longmont, CO	General operating support	PC	-	10,000	10,000	-
PET PROJECT	Pueblo West, CO	Vaccinations for feral and sheltered cats	PC	-	5,000	5,000	-
PETAID COLORADO	Denver, CO	PetAid Animal Hospital Angel Fund	PC	-	10,000	10,000	-
SPRING CREEK HORSE RESCUE	Bayfield, CO	General operating support	PC	-	5,000	5,000	-
UPPER RIO GRANDE ANIMAL SOCIETY	Monte Vista, CO	General operating support for daily animal care	PC	-	10,000	10,000	-
WILD BLUE ANIMAL RESCUE AND SANCTUARY	Colorado Springs, CO	Snip and Chip program	PC	-	10,000	10,000	-
WINDWALKERS EQUINE ASSISTED LEARNING AND THERAPY CENTER	Carbondale, CO	Purchase hay	PC	-	1,000	1,000	-
ZUMA'S RESCUE RANCH	Littleton, CO	Direct care for rescued horses	PC	-	7,500	7,500	-
Total Freda Hambrick Fund Grants					55,000	124,500	179,500

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
GRANT INITIATIVES							
Awards for Excellence - Distinction in Community Leadership Awards:							
<i>JULIE AND SPENCER PENROSE AWARD TO THE OUTSTANDING NOT-FOR-PROFIT ORGANIZATION IN COLORADO</i>							
ATLAS PREPARATORY SCHOOL	Colorado Spnngs, CO	Winner - Julie & Spencer Penrose Award - Outstanding Nonprofit Organization in Colorado	PC	-	75,000	75,000	-
<i>RUSSELL T TUTT LEADERSHIP AWARD/EXCELLENCE IN AN OUTSTANDING INDIVIDUAL</i>							
COMMUNITY RESOURCE CENTER	Denver, CO	Russell T Tutt Award for Excellence presented to Sue Anschutz-Rogers - General Operating Support	PC	-	15,000	-	15,000
<i>WILLIAM I HOWBERT AWARD FOR EXCELLENCE IN ARTS & EDUCATION</i>							
HIPPODROME ARTS CENTRE	Julesburg, CO	Winner - William I Howbert Award in Arts & Education - General Operating Support	PC	-	25,000	25,000	-
<i>R J MONTGOMERY AWARD FOR EXCELLENCE IN HUMAN SERVICES</i>							
INTERCAMBIO UNITING COMMUNITIES	Boulder, CO	Winner - R J Montgomery Award in Human Services - General Operating Support	PC	-	25,000	25,000	-
<i>H CHASE STONE AWARD FOR EXCELLENCE IN COMMUNITY ISSUES</i>							
RIO GRANDE HEADWATERS LAND TRUST	Del Norte, CO	Winner - H Chase Stone Award in Civic and Community Issues - General Operating Support	PC	-	25,000	25,000	-
<i>JOEL A H WEBB AWARD FOR EXCELLENCE IN HEALTH & RECREATION</i>							
SUMMIT COMMUNITY CARE CLINIC, INC , dba Summit County Care Clinic, Inc	Fnsco, CO	Winner - Joel A H Webb Award in Health & Recreation- General Operating Support	PC	-	25,000	25,000	-
Cortlandt Dietler Fund							
BOY SCOUTS OF AMERICA, LONGS PEAK COUNCIL	Greeley, CO	Support multi-cultural programs and expanding the Learning for Life program	PC	-	12,000	12,000	-
BOY SCOUTS OF AMERICA, PIKES PEAK COUNCIL	Colorado Spnngs, CO	Fund position of Scoutreach Coordinator	PC	-	17,000	17,000	-
BOY SCOUTS OF AMERICA, ROCKY MTN COUNCIL	Pueblo, CO	Expand reach of boys & girls to 15,000 youth through the Learning for Life program	PC	-	25,000	25,000	-
DENVER AREA COUNCIL, BOY SCOUTS	Denver, CO	Expand and enhance the development at Peaceful Valley Camp	PC	-	25,000	25,000	-
GREAT SOUTHWEST COUNCIL, MESA VERDE DISTRICT, BOY SCOUTS OF AMERICA	Albuquerque, NM	Cover costs for 30 Colorado youth & send two low-income youth to Scout Jamboree in West Virginia	PC	-	8,500	8,500	-
WESTERN COUNCIL BOY SCOUTS OF AMERICA	Grand Junction, CO	Fund outreach to underserved western Colorado - Hispanic families	PC	-	7,500	7,500	-
Emerging Leader Scholarships							
CENTER FOR CREATIVE LEADERSHIP	Colorado Spnngs, CO	Scholarships, Leadership Programs	PC	-	3,980	3,980	-
COLORADO SPRINGS LEADERSHIP INSTITUTE	Colorado Spnngs, CO	Scholarships, Leadership Programs	PC	-	6,600	6,600	-
GREATER PUEBLO CHAMBER	Pueblo, CO	Scholarships, Leadership Programs	PC	-	4,400	4,400	-
LEADERSHIP PIKES PEAK	Colorado Spnngs, CO	Scholarships, Leadership Programs	PC	-	11,800	11,800	-
Empty Stocking Fund							
AMERICAN RED CROSS, PIKES PEAK CHAPTER	Colorado Spnngs, CO	General operating support	PC	6,000	-	6,000	-
AMERICAN RED CROSS, PIKES PEAK CHAPTER	Colorado Spnngs, CO	General operating support	PC	-	6,000	-	6,000
CARE AND SHARE, INC	Colorado Spnngs, CO	General operating support	PC	22,500	-	22,500	-
CARE AND SHARE, INC	Colorado Spnngs, CO	General operating support	PC	-	22,500	-	22,500
CATHOLIC CHARITIES OF COLORADO SPRINGS dba Catholic Charities of Central Colorado, Inc	Colorado Spnngs CO	Manan House Soup Kitchen	PC	-	16,000	-	16,000
CATHOLIC CHARITIES OF COLORADO SPRINGS dba Catholic Charities of Central Colorado, Inc	Colorado Spnngs, CO	Manan House Soup Kitchen	PC	12,000	-	12,000	-
CHINS UP YOUTH AND FAMILY SERVICES, INC	Colorado Spnngs, CO	General operating support	PC	5,500	-	5,500	-
CHINS UP YOUTH AND FAMILY SERVICES, INC	Colorado Spnngs, CO	General operating support	PC	-	6,500	-	6,500
COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC	Colorado Spnngs, CO	General operating support	PC	29,000	-	29,000	-

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COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC	Colorado Springs, CO	General operating support	PC	-	23,000	-	23,000
NORTHERN CHURCHES CARE, INC dba Mercy's Gate	Colorado Springs, CO	General operating support	PC	4,500	-	4,500	-
NORTHERN CHURCHES CARE, INC dba Mercy's Gate	Colorado Springs, CO	General operating support	PC	-	4,500	-	4,500
PARTNERS IN HOUSING, INC	Colorado Springs, CO	General operating support	PC	4,000	-	4,000	-
PARTNERS IN HOUSING, INC	Colorado Springs, CO	General operating support	PC	-	8,000	-	8,000
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	General operating support	PC	22,000	-	22,000	-
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	General operating support	PC	-	22,000	-	22,000
PIKES PEAK COMMUNITY HEALTH AGENCY, INC	Colorado Springs, CO	General operating support	PC	29,000	-	29,000	-
PIKES PEAK COMMUNITY ACTION AGENCY, INC	Colorado Springs, CO	General operating support	PC	-	23,000	-	23,000
SALVATION ARMY - COLORADO SPRINGS	Colorado Springs, CO	General operating support	PC	23,500	-	23,500	-
SALVATION ARMY - COLORADO SPRINGS	Colorado Springs, CO	General operating support	PC	-	17,500	-	17,500
SILVER KEY SENIOR SERVICES	Colorado Springs, CO	General operating support	PC	11,000	-	11,000	-
SILVER KEY SENIOR SERVICES	Colorado Springs, CO	General operating support	PC	-	13,000	-	13,000
TRI-LAKES CARES	Monument, CO	General operating support	PC	4,000	-	4,000	-
TRI-LAKES CARES	Monument, CO	General operating support	PC	-	6,000	-	6,000
URBAN PEAK - COLORADO SPRINGS	Colorado Springs, CO	General operating support	PC	10,500	-	10,500	-
URBAN PEAK - COLORADO SPRINGS	Colorado Springs, CO	General operating support	PC	-	11,500	-	11,500
WESTSIDE CARES, INC	Colorado Springs, CO	General operating support	PC	5,500	-	5,500	-
WESTSIDE CARES, INC	Colorado Springs, CO	General operating support	PC	-	5,500	-	5,500
YMCA OF THE PIKES PEAK REGION	Colorado Springs, CO	Southeast Family Center and Armed Services YMCA	PC	11,000	-	11,000	-
YMCA OF THE PIKES PEAK REGION	Colorado Springs, CO	Southeast Family Center and Armed Services YMCA	PC	-	15,000	-	15,000
Dorothy Ferrand Fund.							
CENTRO DE LA FAMILIA	Colorado Springs, CO	Siete Caminos program	PC	-	15,000	15,000	-
CHILDREN OF PROMISE, INC	Colorado Springs, CO	General operation support	PC	-	5,000	5,000	-
LEADERSHIP PIKES PEAK	Colorado Springs, CO	Scholarships for Leading Edge program	PC	-	5,000	5,000	-
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	General operation support	PC	-	10,000	10,000	-
SPEED T & F	Colorado Springs, CO	A C E program	PC	-	7,000	7,000	-
URBAN PEAK-COLORADO SPRINGS	Colorado Springs, CO	Outreach and general operating support	PC	-	15,000	15,000	-
Indy GIVES.							
CHEYENNE VILLAGE	Colorado Springs, CO	General operating support - 2012 Indy-GIVE! Sponsorship	PC	1,875	-	1,875	-
CHILDREN'S ADVOCACY CENTER OF THE PIKES PEAK REGION dba Safe Passage	Colorado Springs, CO	General operating support - 2012 Indy-GIVE! Sponsorship	PC	1,875	-	1,875	-
CHRISTIAN HEALING NETWORK dba Mission Medical Clinic	Colorado Springs, CO	General operating support - 2012 Indy-GIVE! Sponsorship	PC	1,875	-	1,875	-
COLORADO SPRINGS TEEN COURT INC	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
COLORADO SPRINGS TEEN COURT INC	Colorado Springs, CO	General operating support - 2012 Indy-GIVE! Sponsorship	PC	1,875	-	1,875	-
COLORADO SPRINGS YOUTH SYMPHONY ASSOCIATION	Colorado Springs, CO	General operating support - 2012 Indy-GIVE! Sponsorship	PC	1,875	-	1,875	-
COLORADO SPRINGS YOUTH SYMPHONY ASSOCIATION	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
CONCRETE COUCH	Manitou Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
FRIENDS OF CHEYENNE CANYON	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
GRECCIO HOUSING	Colorado Springs, CO	General operating support - 2012 Indy-GIVE! Sponsorship	PC	1,875	-	1,875	-
HUMANE SOCIETY OF THE PIKES PEAK REGION	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
KIDS ON BIKES	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
MISSION MEDICAL CLINIC	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
PARTNERS IN HOUSING	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	IndyGive Closing Celebration	PC	1,000	-	1,000	-
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	IndyGive Closing Celebration	PC	-	1,000	-	1,000
ROCKY MOUNTAIN FIELD INSTITUTE	Colorado Springs, CO	General operating support - 2012 Indy-GIVE! Sponsorship	PC	1,875	-	1,875	-
SPECIAL KIDS, SPECIAL FAMILIES, INC	Colorado Springs, CO	General operating support - 2012 Indy-GIVE! Sponsorship	PC	1,875	-	1,875	-
SPRINGS RESCUE MISSION	Colorado Springs, CO	General operating support - 2013 Indy-GIVE! Sponsorship	PC	-	1,500	-	1,500
Karl E Eitel Fund-Grants for At-Risk Youth Programs							
AMERICA SCORES DENVER	Denver, CO	General operating support	PC	-	3,000	3,000	-
BIG BROTHERS & BIG SISTERS OF COLORADO, INC	Colorado Springs, CO	Youth Mentonng programs	PC	-	7,500	7,500	-
BLACK CANYON BOYS & GIRLS CLUB, INC	Montrose, CO	General operating support	PC	-	5,000	5,000	-
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC	Alamosa, CO	General operating support	PC	-	7,500	7,500	-
BOYS AND GIRLS CLUBS OF WELD COUNTY, INC	Greeley, CO	General operating support	PC	-	5,000	5,000	-
CAREER BUILDING ACADEMY	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
CASA OF THE PIKES PEAK REGION	Colorado Springs, CO	Program support	PC	-	4,000	4,000	-

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CHILDREN'S ADVOCACY CENTER OF THE PIKES PEAK REGION dba Safe Passage	Colorado Springs, CO	General operating support	PC	-	3,000	3,000	-
COLORADO NONPROFIT DEVELOPMENT CENTER	Denver, CO	General operating support for El Sistema Colorado Program support for the Native American Cultural Pathways program	PC	-	2,500	2,500	-
COLORADO SPRINGS SCHOOL DISTRICT 11	Colorado Springs, CO	Scholarships for low-income youth offenders	PC	-	3,000	3,000	-
COLORADO SPRINGS TEEN COURT, INC	Colorado Springs, CO	General operating support	PC	-	2,000	2,000	-
COMMUNITY UNITED METHODIST CHURCH	Pagosa Springs, CO	General operating support	PC	-	6,000	6,000	-
ENVIRONMENTAL LEARNING FOR KIDS	Denver, CO	General operating support	PC	-	4,000	4,000	-
FAMILY RESOURCE CENTER	Sterling, CO	Game Plan for Success program	PC	-	6,000	6,000	-
GIRLS ON THE RUN OF THE GRAND VALLEY dba Girls on the Run of Western Colorado	Grand Junction, CO	General operating support	PC	-	5,000	5,000	-
KARIS, INC	Grand Junction, CO	The House program	PC	-	5,000	5,000	-
LEGACY OF LEARNING	Boulder, CO	Boulder County Literacy Improvement project	PC	-	3,000	3,000	-
PLATTEFORUM	Denver, CO	General operating support	PC	-	2,000	2,000	-
PUEBLO COOPERATIVE CARE CENTER	Pueblo, CO	General operating support	PC	-	4,000	4,000	-
PUEBLO HISPANIC EDUCATION FOUNDATION	Pueblo, CO	Scholar Retreat Retention program	PC	-	2,000	2,000	-
SAN MIGUEL MENTORING PROGRAM	Telluride, CO	General operating support	PC	-	2,000	2,000	-
SUMMER SCHOLARS	Denver, CO	General operating support	PC	-	3,000	3,000	-
T E S S A	Colorado Springs, CO	Support for children affected by domestic violence in the home	PC	-	4,000	4,000	-
UNITED WAY OF PUEBLO COUNTY COLORADO, INC	Pueblo, CO	6th grade mentor program	PC	-	4,000	4,000	-
UPPER ARKANSAS AREA COUNCIL OF GOVERNMENTS	Canon City, CO	Purchase playground equipment for Fremont County Head Start	PC	1,500	-	1,500	-
YOUTHBIZ, INC	Denver, CO	General operating support	PC	-	2,500	2,500	-
Pikes Peak Community Development Initiative							
FOUNTAIN FT CARSON SCHOOL DISTRICT 8	Fountain, CO	Pikes Peak Community Development Initiative and its College Readiness and Success program	PC	150,000	-	50,000	100,000
Regional Grant Programs							
Central Peaks Region							
ALMA FOUNDATION	Alma, CO	General operating support	PC	-	3,750	-	3,750
BOYS AND GIRLS CLUB OF FREMONT COUNTY, INC	Canon City, CO	General operating support	PC	-	1,250	-	1,250
BOYS AND GIRLS CLUB OF FREMONT COUNTY, INC	Canon City, CO	General operating support	PC	2,500	-	2,500	-
BOYS AND GIRLS CLUB OF FREMONT COUNTY, INC	Canon City, CO	General operating support	PC	15,000	-	15,000	-
BOYS AND GIRLS CLUB OF SOUTH PARK INC	Fairplay, CO	General operating support	PC	15,000	-	15,000	-
BOYS AND GIRLS CLUBS OF CHAFFEE COUNTY	Salida, CO	General operating support	PC	-	2,500	-	2,500
BOYS AND GIRLS CLUBS OF CHAFFEE COUNTY	Salida, CO	General operating support	PC	-	2,500	-	2,500
BOYS AND GIRLS CLUBS OF CHAFFEE COUNTY	Salida, CO	General operating support	PC	2,500	-	2,500	-
BOYS AND GIRLS CLUBS OF CHAFFEE COUNTY	Salida, CO	General operating support	PC	15,000	-	15,000	-
CANON CITY PREGNANCY CENTER	Canon City, CO	General operating support	PC	-	2,500	-	2,500
CASA OF PUEBLO	Pueblo, CO	Heart of CASA program	PC	-	3,750	-	3,750
CHAFFEE COUNTY EARLY CHILDHOOD COUNCIL INC	Salida, CO	General operating support	PC	2,500	-	2,500	-
CHAFFEE COUNTY PUBLIC HEALTH	Salida, CO	Chaffee County dental care children services	PC	5,000	-	5,000	-
CHAFFEE PEOPLE'S CLINIC	Salida, CO	General operating support	PC	-	2,500	2,500	-
COLORADO FARM TO TABLE, INC	Salida, CO	General operating support	PC	-	2,500	-	2,500
CUSTER COUNTY PUBLIC HEALTH AGENCY	Westcliffe, CO	Custer County children's dental services	PC	11,666	-	11,666	-
CUSTER COUNTY PUBLIC HEALTH AGENCY	Westcliffe, CO	CATCH program	PC	15,000	-	15,000	-
DESERT WATERS CORRECTIONAL OUTREACH	Florence, CO	General operating support	PC	-	2,500	-	2,500
FREMONT COUNTY	Canon City, CO	Regional Tourism assistance after fire	PC	-	10,000	10,000	-
FREMONT COUNTY PUBLIC HEALTH	Canon City, CO	Support for the Dental Smiley Van	PC	-	2,500	2,500	-
FREMONT COUNTY PUBLIC HEALTH	Canon City, CO	Fremont County children's dental care services	PC	11,666	-	11,666	-
FRIENDS OF BECKWITH RANCH, INC	Westcliffe, CO	General operating support	PC	-	2,000	-	2,000
FULL CIRCLE CENTER FOR COMMUNITY RESTORATIVE JUSTICE	Salida, CO	General operating support	PC	2,500	-	2,500	-
GUIDESTONE, INC	Salida, CO	Garden-to-Cafetena program	PC	-	25,000	-	25,000
LOAVES AND FISHES MINISTRIES OF FREMONT COUNTY	Canon City, CO	New Creations Inn - Transitional Housing program for families and individuals	PC	-	2,500	-	2,500
PARK COUNTY SENIOR COALITION	Fairplay, CO	General operating support	PC	-	1,250	-	1,250
PARK COUNTY SENIOR COALITION	Fairplay, CO	General operating support	PC	1,250	-	1,250	-
ROCKY MOUNTAIN RURAL HEALTH	Fairplay, CO	General operating support	PC	1,250	-	1,250	-
ROCKY MOUNTAIN RURAL HEALTH	Fairplay, CO	Park County children's dental care services	PC	11,666	-	11,666	-
SOCIETY OF THE FIRST PRESBYTERIAN CHURCH OF SALIDA	Salida, CO	Lazarus Project - Offers services and programs to the community	PC	-	2,500	-	2,500
UPPER ARKANSAS AREA COUNCIL OF GOVERNMENTS	Canon City, CO	General operating support	PC	5,000	-	5,000	-
WET MOUNTAIN VALLEY COMMUNITY FOUNDATION	Custer, CO	General operating support	PC	-	3,000	-	3,000
WET MOUNTAIN VALLEY COMMUNITY FOUNDATION	Westcliffe, CO	Wetmore Volunteer Fire Department	PC	1,500	-	1,500	-
YOUNG LIFE	Colorado Springs, CO	Sangre de Cristo Chapter of Young Life	PC	-	2,500	-	2,500

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YOUNG LIFE	Colorado Springs, CO	Sange de Crsto Young Life in Canon City	PC	2,500	(2,500)	-	-
High Country Region							
ADVOCATES OF LAKE COUNTY	Leadville, CO	General operating support	PC	3,500	-	3,500	-
ADVOCATES OF LAKE COUNTY	Leadville, CO	Vonnie's Voice 5K Run	PC	-	2,500	2,500	-
ADVOCATES OF LAKE COUNTY	Leadville, CO	General operating support	PC	-	2,500	2,500	-
ASPEN COMMUNITY FOUNDATION	Aspen, CO	Cradle to Career Initiative	PC	-	3,000	3,000	-
ASPEN TO PARACHUTE DENTAL HEALTH ALLIANCE	Glenwood Springs, CO	General operating support	PC	5,000	-	5,000	-
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY	Avon, CO	General operating support	PC	5,000	-	5,000	-
COLORADO WEST, INC	Glenwood Springs, CO	Three bilingual clinicians	PC	-	20,000	20,000	-
EAGLE RIVER WATERSHED COUNCIL, INC	Avon, CO	General operating support	PC	-	2,500	2,500	-
EAGLE VALLEY LAND TRUST	Edwards, CO	General operating support	PC	-	5,000	5,000	-
EARLY CHILDHOOD NETWORK	Glenwood Springs, CO	Early Learning Ventures	PC	90,000	-	40,000	50,000
EARLY CHILDHOOD PARTNERS	Eagle, CO	Family Leadership institute Training Program	PC	-	2,000	2,000	-
		Support Women's Empowerment Group and Full Circle Outdoor					
FULL CIRCLE OF LAKE COUNTY	Leadville, CO	Leadership Club	PC	-	3,240	3,240	-
KEYSTONE CENTER	Keystone, CO	General operating support	PC	5,000	-	5,000	-
LAKE COUNTY HUMAN SERVICES	Leadville, CO	Vision Leadville Leadville-Lake County Youth Master Plan	PC	-	10,000	10,000	-
		Implementation phase of Vision Leadership Leadville-Lake County					
LAKE COUNTY HUMAN SERVICES	Leadville, CO	Youth Master Plan	PC	-	75,000	75,000	-
LAKE COUNTY SCHOOL DISTRICT	Leadville, CO	Daily 5 program for K-5 grades	PC	-	1,760	1,760	-
LITERACY PROJECT	Mintum, CO	General operating support	PC	-	2,500	2,500	-
SUMMIT COMMUNITY CARE CLINIC, INC	Fnsco, CO	General operating support	PC	-	2,500	2,500	-
SUMMIT COMMUNITY CARE CLINIC, INC	Fnsco, CO	School Based Health Clinics	PC	7,500	-	7,500	-
		The Community Health Care Initiative at Summit Medical					
SUMMIT MEDICAL CENTER HEALTH FOUNDATION	Fnsco, CO	Foundation	PC	-	2,500	2,500	-
VAIL VALLEY FOUNDATION	Edwards, CO	Support for the Youth Foundation	PC	-	2,500	2,500	-
VAIL VALLEY FOUNDATION	Vail, CO	Youth Foundation's Power Hours Challenge program	PC	2,500	-	2,500	-
VAIL VALLEY FOUNDATION	Vail, CO	Youth Foundation's Parent Engagement program	PC	2,500	-	2,500	-
VAIL VALLEY FOUNDATION	Vail, CO	Youth Foundation	PC	5,000	-	5,000	-
WALKING MOUNTAINS dba Walking Mountains Science Center	Avon, CO	General operating support	PC	-	2,500	2,500	-
Metro Region							
ALLIANCE FOR CHOICE IN EDUCATION	Denver, CO	General operating support	PC	-	2,500	2,500	-
ALLIANCE FOR CHOICE IN EDUCATION	Denver, CO	General operating support	PC	2,500	-	2,500	-
ALTA VISTA CENTER FOR AUTISM	Denver, CO	General operating support	PC	-	5,000	5,000	-
BRIGHT BEGINNINGS	Denver, CO	General operating support	PC	-	2,500	2,500	-
ESCUELA DE GUADALUPE	Denver, CO	Escuela de Guadalupe K-5 school	PC	-	2,500	-	2,500
GOODWILL INDUSTRIES OF DENVER, d b a , Goodwill Denver	Denver, CO	Middle School programs	PC	-	55,000	-	55,000
GOODWILL INDUSTRIES OF DENVER, d b a , Goodwill Denver	Denver, CO	Mentoring program	PC	-	2,500	2,500	-
KIPP COLORADO SCHOOLS	Denver, CO	Denver school	PC	5,000	-	5,000	-
MI CASA RESOURCE CENTER	Denver, CO	General operating support	PC	-	7,500	7,500	-
MI CASA RESOURCE CENTER	Denver, CO	Support for middle school programs	PC	-	5,000	5,000	-
MI CASA RESOURCE CENTER	Denver, CO	Middle School programs	PC	-	55,000	-	55,000
REACH OUT AND READ COLORADO	Denver, CO	General operating support	PC	2,500	-	2,500	-
ROCKY MOUNTAIN ACTIVE 20-30 CHILDREN'S FOUNDATION	Denver, CO	General operating support	PC	-	2,500	2,500	-
SUMMER SCHOLARS	Denver, CO	Support for elementary school programs	PC	-	55,000	-	55,000
TEACH FOR AMERICA, INC	Denver, CO	Support for the Colorado Chapter	PC	-	2,500	2,500	-
WOMEN'S FOUNDATION	Denver, CO	General operating support	PC	-	2,500	2,500	-
North Region							
BOY SCOUTS OF AMERICA, LONGS PEAK COUNCIL	Greeley, CO	General operating support	PC	-	5,000	5,000	-
COMMUNITY FOUNDATION OF NORTHERN COLORADO	Fort Collins, CO	Food Relief for Loveland, Estes Park, and Poudre River Area	PC	-	20,000	20,000	-
COMMUNITY FOUNDATION SERVING GREELEY AND WELD COUNTY	Greeley, CO	Student Recovery Project at Northhedge High School	PC	-	30,000	30,000	-
COMMUNITY FOUNDATION SERVING GREELEY AND WELD COUNTY	Greeley, CO	Student Recovery Project at Greeley Central High School	PC	-	25,000	25,000	-
FOOD BANK FOR LARIMER COUNTY	Fort Collins, CO	General operating support	PC	-	2,500	2,500	-
GREELEY DREAM TEAM, INC	Greeley, CO	General operating support	PC	-	2,500	2,500	-
LIVE THE VICTORY, INC	Fort Collins, CO	General operating support	PC	2,500	-	2,500	-
POUDRE RIVER TRAIL COORIDOR, INC	Greeley, CO	General operating support	PC	2,500	-	2,500	-
UNITED WAY OF LARIMER COUNTY, INC	Fort Collins, CO	Northern Colorado Empty Stocking Fund	PC	3,546	-	3,546	-
UNITED WAY OF LARIMER COUNTY, INC	Fort Collins, CO	Smart Start for Kids initiative	PC	-	46,000	46,000	-
UNITED WAY OF WELD COUNTY	Greeley, CO	Northern Colorado Empty Stocking Fund	PC	14,511	-	14,511	-
UNITED WAY OF WELD COUNTY	Greeley, CO	Best Start for Babies program	PC	50,000	-	50,000	-

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
WELD FOOD BANK	Greeley, CO	General operating support	PC	-	5,000	5,000	-
WELD FOOD BANK	Greeley, CO	General operating support	PC	-	5,000	5,000	-
Northeast Region							
BURLINGTON COMMUNITY CHLD CARE, INC	Burlington, CO	General operating support	PC	-	5,000	5,000	-
CARING MINISTRIES OF MORGAN COUNTY, INC	Fort Morgan, CO	Flood Relief	PC	-	2,500	2,500	-
CENTENNIAL MENTAL HEALTH CENTER, INC	Sterling, CO	General operating support	PC	-	2,500	2,500	-
CENTENNIAL MENTAL HEALTH CENTER, INC	Sterling, CO	Communities Coming Together for Mental Health project	PC	-	15,000	15,000	-
CLIFF CULTURAL COMMUNITY CENTER, INC	Wray, CO	General operating support	PC	-	2,500	2,500	-
FAMILY RESOURCE CENTER	Sterling, CO	General operating support	PC	-	2,500	2,500	-
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO, INC	Colorado Sprngs, CO	Programs at Kit Carson and Burlington	PC	2,500	-	2,500	-
MORGAN COMMUNITY COLLEGE FOUNDATION	Ft Morgan, CO	Business Partnership Program	PC	-	50,000	50,000	-
NORTHEASTERN JUNIOR COLLEGE FOUNDATION	Sterling, CO	Business 2 College Program	PC	-	50,000	50,000	-
ONEMORGAN COUNTY	Fort Morgan, CO	General operating support	PC	2,500	-	2,500	-
REGIONAL HOME VISITATION PROGRAM dba Baby Bear Hugs	Yuma, CO	General operating support	PC	-	2,500	2,500	-
REGIONAL HOME VISITATION PROGRAM dba Baby Bear Hugs	Yuma, CO	General operating support	PC	-	2,500	2,500	-
SEDGWICK COUNTY ECONOMIC DEVELOPMENT CORPORATION	Julesburg, CO	Maintenance of the historic byway and river trail in Julesburg	PC	-	3,500	3,500	-
TOWN OF JULESBURG	Julesburg, CO	Julesburg Recreation Department	PC	-	1,500	1,500	-
WRAY COMMUNITY CHILD CARE CENTER	Wray, CO	General operating support	PC	-	5,000	-	5,000
YUMA CHILDREN'S ACADEMY	Yuma, CO	General operating support	PC	-	2,500	2,500	-
YUMA DISTRICT HOSPITAL FOUNDATION	Yuma, CO	Construction of fitness path at Yuma District Hospital	PC	-	2,500	2,500	-
Northwest Region							
ACCESS ROARING FORK	Carbondale, CO	General operating support	PC	-	5,000	5,000	-
ADVOCATES VICTIM ASSISTANCE TEAM dba Advocates for a Violence-Free Community	Hot Sulphur Springs, CO	General operating support	PC	-	5,000	5,000	-
BOYS & GIRLS CLUB OF NORTHWEST COLORADO	Craig, CO	General operating support	PC	5,000	-	5,000	-
CENTRAL CITY OPERA HOUSE ASSOCIATION	Central City, CO	General operating support	PC	-	2,500	2,500	-
COLORADO MESA UNIVERSITY FOUNDATION	Grand Junction, CO	2013 summer camps	PC	-	50,000	50,000	-
COLORADO MESA UNIVERSITY FOUNDATION	Grand Junction, CO	Scholarships for fall of 2013	PC	-	75,000	75,000	-
COLORADO MESA UNIVERSITY FOUNDATION	Grand Junction, CO	Barry Bishop Scholarship	PC	-	5,000	5,000	-
COLORADO NORTHWESTERN COMMUNITY COLLEGE FOUNDATION	Craig, CO	General operating support	PC	-	2,500	2,500	-
COMPUTERS FOR KIDS FOUNDATION dba YouthEntity	Carbondale, CO	General operating support	PC	-	2,500	2,500	-
HAYDEN SCHOOL DISTRICT RE-1	Hayden, CO	Support for the Babson-Carpenter Career and Technical Center	PC	-	2,500	2,500	-
RIVER BRIDGE REGIONAL CENTER INC	Glenwood Springs, CO	General operating support	PC	5,000	-	5,000	-
RIVERSIDE EDUCATIONAL CENTER	Grand Junction, CO	General operating support	PC	-	2,500	2,500	-
WESTERN COLORADO COUNCIL BOY SCOUTS OF AMERICA	Grand Junction, CO	General operating support	PC	-	2,500	2,500	-
YAMPA VALLEY PARTNERS dba Yampa Valley Data Partners	Craig, CO	General operating support	PC	-	2,500	2,500	-
YOUTH SERVICES, INC dba Mesa County Partners	Grand Junction, CO	General operating support	PC	-	2,500	2,500	-
Pikes Peak Region							
BIG BROTHERS & SISTERS OF COLORADO, INC - PIKES PEAK REGION	Colorado Springs, CO	Implement Sports Buddies program in Pikes Peak region	PC	-	40,000	40,000	-
BOYS & GIRLS CLUBS OF PUEBLO COUNTY	Pueblo, CO	General operating support	PC	-	5,000	-	5,000
CATHOLIC CHARITIES OF COLORADO SPRINGS, INC dba Catholic Chanties of Central Colorado, Inc	Colorado Springs, CO	Manan Center's Child Care program	PC	-	2,500	2,500	-
CHEYENNE VILLAGE, INC	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
CITY OF CRIPPLE CREEK	Cripple Creek, CO	Support for the Cripple Creek Parks and Recreation Department	PC	-	5,000	5,000	-
CITY OF WOODLAND PARK	Woodland Park, CO	Pilot phase of Teen Center Educational and Enrichment	PC	-	5,000	5,000	-
CITY OF WOODLAND PARK	Woodland Park, CO	Opportunities	PC	-	5,000	5,000	-
COLORADO SPRINGS CHILD NURSERY CENTERS, INC dba Early Connections Learning Centers	Woodland Park, CO	Support North Teller Build a Generation	PC	-	5,000	5,000	-
COLORADO SPRINGS CHILD NURSERY CENTERS, INC dba Early Connections Learning Centers	Colorado Springs, CO	Support and improve outcome measurements and evaluation	PC	-	10,000	10,000	-
COLORADO SPRINGS TEEN COURT	Colorado Springs, CO	Interpreter and programmatic costs	PC	-	15,000	15,000	-
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT	Colorado Springs, CO	General operating support	PC	5,000	-	5,000	-
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT	Colorado Springs, CO	Fill a Seat campaign	PC	-	20,000	20,000	-
DREAM CENTERS OF COLORADO SPRINGS	Colorado Springs, CO	Joel Home	PC	-	5,000	5,000	-
KIDS ON BIKES, INC	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Therapeutic Recreation Community Partners	PC	-	5,000	5,000	-
SPRINGS RESCUE MISSION	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
TELLER COUNTY	Cripple Creek, CO	Support for the Gold Belt Build A Generation	PC	-	5,000	5,000	-
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS DBA TAPS	Arlington, VA	Tragedy Assistance Program for Survivors - Fort Carson Good Grief Camp	PC	-	2,500	2,500	-
UNITED STATES OLYMPIC COMMITTEE	Colorado Springs, CO	CEO Pikes Peak Discretionary Fund	PC	-	5,000	5,000	-
UNITED STATES OLYMPIC COMMITTEE	Colorado Springs, CO	CEO Pikes Peak Discretionary Fund	PC	5,000	-	5,000	-

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Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
UNITED STATES SPACE FOUNDATION	Colorado Springs, CO	General operating support	PC	-	5,000	5,000	-
Southeast Region							
ALZHEIMER'S AND RELATED DISORDERS ASSOCIATION, COLORADO CHAPTER dba Alzheimer's Association, Colorado Chapter	Pueblo, CO	Support for Pueblo Chapter	PC	-	5,000	5,000	-
ARKANSAS VALLEY WIND AND PERCUSSION ENSEMBLE, INC	Lamar, CO	General operating support	PC	-	2,500	-	2,500
BENT COUNTY MEMORIAL NURSING HOME	Las Animas, CO	Kountry Kids program support	PC	5,000	-	5,000	-
BOYS & GIRLS CLUBS OF PUEBLO COUNTY	Pueblo, CO	General operating support	PC	-	5,000	5,000	-
BOYS & GIRLS CLUBS OF PUEBLO COUNTY	Pueblo, CO	General operating support	PC	5,000	-	5,000	-
CAREER BUILDING ACADEMY	Colorado Springs, CO	Lathrop Education and Training Camp	PC	-	60,000	60,000	-
CASA OF PUEBLO	Pueblo, CO	General operating support	PC	1,000	-	1,000	-
CITY OF ROCKY FORD	Rocky Ford, CO	Rocky Ford Fitness Center	PC	2,500	-	2,500	-
CLEAN VALLEY RECYCLING	Swink, CO	General operating support	PC	-	5,000	-	5,000
COLORADO MISSION OF MERCY	Denver, CO	Dental Clinic Event in Pueblo	PC	5,000	-	5,000	-
CROWLEY COUNTY	Ordway, CO	Olney Springs Senior Citizens	PC	-	2,500	-	2,500
ELKS NATIONAL FOUNDATION	Chicago, IL	Scholarships for the Rocky Ford Elks Lodge	PC	2,500	-	2,500	-
HUERFANO COUNTY YOUTH SERVICES	Walsenburg, CO	General operating support	PC	4,000	-	4,000	-
MOUNT CARMEL HEALTH, WELLNESS, AND COMMUNITY CENTER	Trinidad, CO	General operating support	PC	-	5,000	5,000	-
MOUNT CARMEL HEALTH, WELLNESS, AND COMMUNITY CENTER	Trinidad, CO	General operating support	PC	5,000	-	5,000	-
OTERO JUNIOR COLLEGE FOUNDATION	La Junta, CO	Zoophonics program	PC	9,000	-	9,000	-
PUEBLO CITY - COUNTY LIBRARY DISTRICT	Pueblo, CO	Building and operational costs of a new East Side Library	PC	50,000	-	50,000	-
PUEBLO COMMUNITY COLLEGE FOUNDATION	Pueblo, CO	Support for My Life program at Pueblo Community College	PC	-	2,500	-	2,500
PUEBLO SUICIDE PREVENTION CENTER	Pueblo, CO	General operating support	PC	5,000	-	5,000	-
SALVATION ARMY - PUEBLO CORPS AND COMMUNITY CENTER	Pueblo, CO	General operating support	PC	-	2,500	-	2,500
TRINIDAD AREA ARTS COUNCIL	Trinidad, CO	General operating support	PC	5,000	-	5,000	-
UNITED WAY OF PUEBLO COUNTY COLORADO, INC	Pueblo, CO	Peer Mentoring program	PC	40,000	-	40,000	-
UNITED WAY OF PUEBLO COUNTY COLORADO, INC	Pueblo, CO	General operating support	PC	-	5,000	5,000	-
San Juan Region							
BLUE SAGE CENTER, dba, Blue Sage Center for the Arts	Paoana, CO	General operating support Expand the Parents as Teachers program into San Miguel and	PC	-	5,000	5,000	-
BRIGHT FUTURES	Telluride, CO	Ouray Counties	PC	35,000	-	35,000	-
BRIGHT FUTURES	Telluride, CO	UnBOCS Region Pyramid Model Coaching Project	PC	-	87,000	87,000	-
DELTA COUNTY JOINT SCHOOL DISTRICT 50J	Delta, CO	Backpack program	PC	2,500	-	2,500	-
DELTA COUNTY JOINT SCHOOL DISTRICT 50J	Delta, CO	Parents as Teachers program in Delta County	PC	15,000	-	15,000	-
DOLPHIN HOUSE/7TH JUDICIAL DISTRICT dba The Dolphin Child Advocacy Center	Montrose, CO	General operating support	PC	-	2,500	2,500	-
FRIENDS OF THE OURAY PUBLIC LIBRARY	Ouray, CO	General operating support	PC	-	2,500	2,500	-
GUNNISON COUNCIL FOR THE ARTS dba Gunnison Arts Center	Gunnison, CO	General operating support	PC	-	3,200	3,200	-
GUNNISON COUNTY	Gunnison, CO	Gunnison County Oral Health Project	PC	-	20,000	20,000	-
GUNNISON WATERSHED SCHOOL DISTRICT RE 1J	Gunnison, CO	Pyramid Model Project Gunnison Hinsdale Counties	PC	-	53,000	53,000	-
GUNNISON WATERSHED SCHOOL DISTRICT RE-1J	Gunnison, CO	Reading Bus Program	PC	-	1,800	1,800	-
HILLTOP HEALTH SERVICES CORPORATION	Montrose, CO	Parents as Teachers program in Montrose County	PC	-	54,598	54,598	-
HOSPICE AND PALLIATIVE CARE OF WESTERN COLORADO	Montrose, CO	HopeWest Friendship Circle	PC	-	5,000	5,000	-
MASLOW ACADEMY OF APPLIED LEARNING, INC	Montrose, CO	Scholarships	PC	-	5,000	5,000	-
OURAY COUNTY FOOD PANTRY	Ouray, CO	General operating support	PC	-	2,500	2,500	-
WELCOME HOME MONTROSE, INC	Montrose, CO	General operating support	PC	-	2,500	2,500	-
WESTERN STATE COLLEGE FOUNDATION	Gunnison, CO	Mentoring program	PC	2,500	-	2,500	-
WRIGHT STUFF COMMUNITY FOUNDATION	Norwood, CO	General operating support	PC	-	5,000	5,000	-

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Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
San Luis Valley Region							
ADAMS STATE UNIVERSITY FOUNDATION	Alamosa, CO	Nursing scholarships for students in the San Luis Valley	PC	-	45,000	45,000	-
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC	Alamosa, CO	General operating support	PC	-	5,000	-	5,000
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC	Alamosa, CO	General operating support	PC	-	5,000	-	5,000
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC	Alamosa, CO	General operating support	PC	-	5,000	-	5,000
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC	Alamosa, CO	General operating support	PC	-	5,000	-	5,000
HIGH VALLEY COMMUNITY CENTER, INC	Del Norte, CO	General operating support	PC	-	2,500	-	2,500
LA PUENTE HOME, INC	Alamosa, CO	General operating support	PC	-	5,000	5,000	-
LA PUENTE HOME, INC	Alamosa, CO	General operating support	PC	5,000	-	5,000	-
MONTE VISTA COMMUNITY FUND	Monte Vista, CO	Monte Vista Kids Connection	PC	-	2,500	-	2,500
SAN LUIS VALLEY LOCAL FOODS COALITION	Alamosa, CO	San Luis Valley School Nutrition Nights program	PC	-	5,000	-	5,000
UNIVERSITY OF COLORADO FOUNDATION	Boulder, CO	Colorado Area Health Education Center advanced nursing scholarships in the San Luis Valley	PC	-	66,000	66,000	-
Southwest Region							
ARCHULETA COUNTY SCHOOL DISTRICT 50JT	Pagosa Springs, CO	Support to be utilized for expenses related to the school health clinic	PC	-	5,000	-	5,000
BIG BROTHERS BIG SISTERS OF SOUTHWEST COLORADO	Durango, CO	High School Bigs Peer Mentoring program	PC	60,000	-	60,000	-
BIG BROTHERS BIG SISTERS OF SOUTHWEST COLORADO	Durango, CO	Support for the expansion of the High School Bigs program into schools of the Southwest	PC	-	45,000	-	45,000
BOYS AND GIRLS CLUB OF LA PLATA COUNTY	Durango, CO	General operating support	PC	20,000	-	20,000	-
BOYS AND GIRLS CLUB OF LA PLATA COUNTY	Durango, CO	Positive programs for Kids & Teens	PC	-	10,000	-	10,000
BRIDGE EMERGENCY SHELTER	Cortez, CO	General operating support	PC	-	2,500	2,500	-
CIVIC CANOPY	Denver, CO	Colorado Youth Advisory Council	PC	5,000	-	5,000	-
COLORADO 4H FOUNDATION INC	Fort Collins, CO	STEM Education program	PC	7,500	(7,500)	-	-
COLORADO WOMEN'S HALL OF FAME	Denver, CO	General operating support	PC	5,000	-	5,000	-
COMMUNITY UNITED METHODIST CHURCH	Pagosa Springs, CO	Pagosa Springs Nurturing Center	PC	5,000	-	5,000	-
COMMUNITY UNITED METHODIST CHURCH	Durango, CO	Support for the Pagosa Springs Center for Youth	PC	-	10,000	-	10,000
DOLORES COUNTY SCHOOL DISTRICT RE-2J	Dove Creek, CO	Support for the Students Taking Action Against Underage Drinking	PC	-	5,000	-	5,000
DURANGO ADULT EDUCATION CENTER	Durango, CO	Paulette Church Endowment Fund	PC	5,000	-	5,000	-
DURANGO ADULT EDUCATION CENTER	Durango, CO	General operating support	PC	-	5,000	5,000	-
DURANGO FOUNDATION FOR EDUCATIONAL EXCELLENCE, DURANGO SCHOOL DISTRICT	Durango, CO	Durango High School's El Diablo computer replacement project	PC	5,000	-	5,000	-
FOUR CORNERS CHILD ADVOCACY CENTER	Cortez, CO	General operating support	PC	5,000	-	5,000	-
HABITAT FOR HUMANITY OF MONTEZUMA COUNTY	Cortez, CO	General operating support	PC	-	2,500	2,500	-
LA PLATA FAMILY CENTERS COALITION	Durango, CO	General operating support	PC	-	15,000	-	15,000
LA PLATA YOUTH SERVICES, INC	Durango, CO	General operating support	PC	15,000	-	15,000	-
LA PLATA YOUTH SERVICES, INC	Durango, CO	General operating support	PC	-	15,000	-	15,000
MANCOS CONSERVATION DISTRICT	Mancos, CO	Support Montezuma School to Farm project	PC	-	5,000	-	5,000
MONTEZUMA-CORTEZ SCHOOL DISTRICT RE-1	Cortez, CO	Anti-Bullying program at Cortez Middle School	PC	5,000	-	5,000	-
MOUNTAIN STUDIES INSTITUTE SAN JUAN MOUNTAINS COLORADO	Silverton, CO	General operating support	PC	10,000	-	10,000	-
MOUNTAIN STUDIES INSTITUTE SAN JUAN MOUNTAINS COLORADO	Silverton, CO	Youth and Education programs	PC	-	10,000	-	10,000
ONWARD! A LEGACY FOUNDATION	Cortez, CO	General operating support	PC	5,000	-	5,000	-
ONWARD! A LEGACY FOUNDATION	Cortez, CO	Leadership programming	PC	5,000	-	5,000	-
ONWARD! A LEGACY FOUNDATION	Cortez, CO	School Community Youth Collaborative Media Ready Mentors program	PC	10,000	-	10,000	-
ONWARD! A LEGACY FOUNDATION	Cortez, CO	General operating support	PC	-	2,500	2,500	-
ONWARD! A LEGACY FOUNDATION	Cortez, CO	Community Collaborative	PC	-	17,500	-	17,500
PINON PROJECT	Cortez, CO	Mentoring program	PC	10,000	-	10,000	-
PINON PROJECT	Cortez, CO	Montezuma Emergency Assistance Coalition	PC	-	2,500	2,500	-
PINON PROJECT	Cortez, CO	General operating support	PC	-	7,500	-	7,500
POWER HOUSE MINISTRIES	Pagosa Springs, CO	Pagosa Springs Youth Center youth programming	PC	15,000	-	15,000	-
REGIONAL SUBSTANCE ABUSE PREVENTION PARTNERS	Durango, CO	Colorado Survey	PC	-	10,000	-	10,000
SAN JUAN BOARD OF COOPERATIVE EDUCATION SERVICES	Durango, CO	Check and Connect Program	PC	10,000	-	10,000	-
SAN JUAN BOARD OF COOPERATIVE EDUCATION SERVICES	Durango, CO	Check and Connect program	PC	-	10,000	-	10,000
SEEDS OF LEARNING	Pagosa Springs, CO	Incredible Years Parenting Class	PC	-	5,000	-	5,000
SILVERTON YOUTH CENTER	Silverton, CO	General operating support	PC	5,000	-	5,000	-
SILVERTON YOUTH CENTER	Silverton, CO	General operating support	PC	-	5,000	-	5,000
SOUTHERN UTE INDIAN TRIBE	Ignacio, CO	Support for the Boys & Girls Club of the Southern Ute Indian Tribe	PC	-	7,500	-	7,500
SOUTHWEST OPEN SCHOOL	Cortez, CO	General operating support	PC	-	10,000	-	10,000
STATE OF COLORADO	Denver, CO	Support the Colorado Youth Advisory Council	PC	-	5,000	5,000	-

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THINGAMAJIG THEATRE COMPANY	Pagosa Sprngs, CO	General operating support	PC	-	5,000	5,000	-
TRAILS 2000, INC	Durango, CO	Trail Kids program	PC	5,000	-	5,000	-
UNITED WAY OF SOUTHWEST COLORADO	Durango, CO	Pagosa Outreach Center	PC	5,000	-	5,000	-
UNITED WAY OF SOUTHWEST COLORADO	Pagosa Sprngs, CO	Pagosa Outreach Connection	PC	-	5,000	5,000	-
Student Leadership Experience							
AIR FORCE ACADEMY FOUNDATION	Colorado Sprngs, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
AIR FORCE ACADEMY FOUNDATION	Colorado Sprngs, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
COLORADO STATE UNIVERSITY AT PUEBLO	Pueblo, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
COLORADO STATE UNIVERSITY AT PUEBLO	Pueblo, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
COLORADO STATE UNIVERSITY FOUNDATION	Fort Collins, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
COLORADO STATE UNIVERSITY FOUNDATION	Fort Collins, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
JOHNSON AND WALES UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	PC	1,000	-	1,000	-
METRO STATE COLLEGE OF DENVER FOUNDATION	Denver, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION	Denver, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
REGIS UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
REGIS UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Boulder	Boulder, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Boulder	Boulder, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Colorado Sprngs	Colorado Sprngs, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Colorado Sprngs	Colorado Sprngs, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Denver	Denver, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Denver	Denver, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF DENVER	Denver, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF DENVER	Denver, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF NORTHERN COLORADO FOUNDATION	Greeley, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF NORTHERN COLORADO FOUNDATION	Greeley, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
Trustee Council Grants							
HIGH PLAINS COMMUNITY HEALTH CENTER	Del Norte, CO	Park Improvement Project	PC	-	50,000	50,000	-
		A Southeastern Colorado Collaboration for Conservation, Economic					
PALMER LAND TRUST	Westcliffe, CO	Development and Sustainable Future	PC	-	50,000	50,000	-
RIO GRANDE CHILD DEVELOPMENT CENTER AND FAMILY SERVICES	Del Norte, CO	Support for Preschool Jewels program	PC	-	20,000	20,000	-
Wildland Fire Fund Grants							
ALAMOSA FIRE DEPARTMENT	Alamosa, CO	Firefighting clothing and boots	PC	-	4,990	4,990	-
AMERICAN RED CROSS, PIKES PEAK CHAPTER	Colorado Sprngs, CO	Southern Colorado Fire Assistance	PC	-	10,000	10,000	-
BLACK FOREST FIRE RESCUE PROTECTION DISTRICT	Colorado Sprngs, CO	VHF Radios and accessories	PC	-	6,000	6,000	-
BLACK FOREST FIRE RESCUE PROTECTION DISTRICT	Colorado Sprngs, CO	Purchase PPE for Black Forest Fire	PC	-	10,000	10,000	-
BROADMOOR FIRE PROTECTION DISTRICT	Colorado Sprngs, CO	Purchase radios, shelters, hand tools and other PPE	PC	-	10,000	10,000	-
CANON CITY AREA FIRE PROTECTION DISTRICT	Canon City, CO	Personal Protection Equipment	PC	-	6,000	6,000	-
CITY OF VICTOR	Victor, CO	Purchase firefighter personal protective equipment	PC	-	10,000	10,000	-
COLORADO SPRINGS FIRE DEPARTMENT	Colorado Sprngs, CO	Fire Mitigation	PC	600,000	-	-	600,000
COSTILLA COUNTY FIRE PROTECTION DISTRICT	Fort Garland, CO	Purchase Fire Shelters	PC	-	6,000	6,000	-
DEL NORTE FIRE PROTECTION DISTRICT	Del Norte, CO	Cooper for Printing Wildfire Maps	PC	-	400	400	-
DONALD WESTCOTT FIRE PROTECTION DISTRICT	Colorado Sprngs, CO	Supplies for Firefighters, Black Forest Fire	PC	-	6,000	6,000	-
EL PASO COUNTY - DEPARTMENT OF HUMAN SERVICES	Colorado Sprngs, CO	El Paso County Disaster Recovery Center	PC	-	250,000	250,000	-
EL PASO COUNTY - DEPARTMENT OF HUMAN SERVICES	Colorado Sprngs, CO	El Paso County Disaster Recovery, Mantou Springs flood	PC	-	25,000	25,000	-
EL PASO COUNTY SHERIFF	Colorado Sprngs, CO	Additional Security patrols on Gold Camp Road	PC	-	25,000	25,000	-
ELIZABETH FIRE PROTECTION DISTRICT	Elizabeth, CO	Personal Protection Equipment	PC	-	10,000	10,000	-
FALCON FIRE PROTECTION DISTRICT	Falcon, CO	Portable Radios and supplies	PC	-	6,000	6,000	-
FISHER'S PEAK FIRE PROTECTION DISTRICT	Tnnadad, CO	Personal Protection Equipment and other equipment needs	PC	-	10,000	10,000	-
FRANKTOWN FIRE PROTECTION DISTRICT	Franktown, CO	Purchase of radios	PC	-	8,300	8,300	-
FREMONT COUNTY SHERIFF'S DEPARTMENT	Canon City, CO	Personal Protection Equipment	PC	-	10,000	10,000	-
HUERFANO COUNTY	Walsenburg, CO	Assistance for East Peak Fire	PC	-	15,000	15,000	-
HUNDRED CLUB OF COLORADO SPRINGS	Colorado Sprngs, CO	Yarnell Arizona fire support	PC	-	50,000	50,000	-
LA VETA FIRE PROTECTION DISTRICT	La Veta, CO	Purchase Emergency PPE	PC	-	6,000	6,000	-
LARKSPUR FIRE PROTECTION DISTRICT	Larkspur, CO	Tools and Chainsaws, PPE	PC	-	6,000	6,000	-
NATURE CONSERVANCY	Boulder, CO	Fire mitigation in the Pikes Peak region	PC	-	50,000	25,000	25,000
PALMER LAKE FIRE DEPARTMENT PROTECTIVE ASSOCIATION	Palmer Lake, CO	VHF Radios and accessories	PC	-	6,000	6,000	-
PIKES PEAK FIREFIGHTERS ASSOCIATION	Colorado Sprngs, CO	Supplies for Firefighters, Black Forest Fire	PC	-	2,500	2,500	-

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
THINGAMAJIG THEATRE COMPANY	Pagosa Springs, CO	General operating support	PC	-	5,000	5,000	-
TRAILS 2000, INC	Durango CO	Trail Kids program	PC	5,000	-	5,000	-
UNITED WAY OF SOUTHWEST COLORADO	Durango, CO	Pagosa Outreach Center	PC	5,000	-	5,000	-
UNITED WAY OF SOUTHWEST COLORADO	Pagosa Springs, CO	Pagosa Outreach Connection	PC	-	5,000	5,000	-

Student Leadership Experience

AIR FORCE ACADEMY FOUNDATION	Colorado Springs, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
AIR FORCE ACADEMY FOUNDATION	Colorado Springs, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
COLORADO STATE UNIVERSITY AT PUEBLO	Pueblo, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
COLORADO STATE UNIVERSITY AT PUEBLO	Pueblo, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
COLORADO STATE UNIVERSITY FOUNDATION	Fort Collins, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
COLORADO STATE UNIVERSITY FOUNDATION	Fort Collins, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
JOHNSON AND WALES UNIVERSITY	Denver CO	Student Leadership Experience Scholarships	PC	1,000	-	1,000	-
METRO STATE COLLEGE OF DENVER FOUNDATION	Denver, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
METROPOLITAN STATE COLLEGE OF DENVER FOUNDATION	Denver, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
REGIS UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
REGIS UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Boulder	Boulder, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Boulder	Boulder CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Colorado Springs	Colorado Spnngs, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Colorado Springs	Colorado Spnngs, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Denver	Denver, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF COLORADO FOUNDATION, University of Colorado at Denver	Denver, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF DENVER	Denver, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF DENVER	Denver, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000
UNIVERSITY OF NORTHERN COLORADO FOUNDATION	Greeley, CO	Student Leadership Experience Scholarships	PC	4,000	-	4,000	-
UNIVERSITY OF NORTHERN COLORADO FOUNDATION	Greeley, CO	Student Leadership Experience Scholarships	PC	32,000	-	4,000	28,000

Trustee Council Grants

HIGH PLAINS COMMUNITY HEALTH CENTER	Del Norte, CO	Park Improvement Project A Southeastern Colorado Collaboration for Conservation, Economic	PC	-	50,000	50,000	-
PALMER LAND TRUST	Westcliffe, CO	Development and Sustainable Future	PC	-	50,000	50,000	-
RIO GRANDE CHILD DEVELOPMENT CENTER AND FAMILY SERVICES	Del Norte CO	Support for Preschool Jewels program	PC	-	20,000	20,000	-

Wildland Fire Fund Grants

ALAMOSA FIRE DEPARTMENT	Alamosa, CO	Firefighting clothing and boots	PC	-	4,990	4,990	-
AMERICAN RED CROSS, PIKES PEAK CHAPTER	Colorado Springs, CO	Southern Colorado Fire Assistance	PC	-	10,000	10,000	-
BLACK FOREST FIRE RESCUE PROTECTION DISTRICT	Colorado Springs, CO	VHF Radios and accessories	PC	-	6,000	6,000	-
BLACK FOREST FIRE RESCUE PROTECTION DISTRICT	Colorado Springs, CO	Purchase PPE for Black Forest Fire	PC	-	10,000	10,000	-
BROADMOOR FIRE PROTECTION DISTRICT	Colorado Springs, CO	Purchase radios, shelters, hand tools and other PPE	PC	-	10,000	10,000	-
CANON CITY AREA FIRE PROTECTION DISTRICT	Canon City, CO	Personal Protection Equipment	PC	-	6,000	6,000	-
CITY OF VICTOR	Victor, CO	Purchase firefighter personal protective equipment	PC	-	10,000	10,000	-
COLORADO SPRINGS FIRE DEPARTMENT	Colorado Spnngs, CO	Fire Mitigation	PC	600,000	-	-	600,000
COSTILLA COUNTY FIRE PROTECTION DISTRICT	Fort Garland, CO	Purchase Fire Shelters	PC	-	6,000	6,000	-
DEL NORTE FIRE PROTECTION DISTRICT	Del Norte, CO	Copier for Printing Wildfire Maps	PC	-	400	400	-
DONALD WESTCOTT FIRE PROTECTION DISTRICT	Colorado Spnngs, CO	Supplies for Firefighters, Black Forest Fire	PC	-	6,000	6,000	-
EL PASO COUNTY - DEPARTMENT OF HUMAN SERVICES	Colorado Springs, CO	El Paso County Disaster Recovery Center	PC	-	250,000	250,000	-
EL PASO COUNTY - DEPARTMENT OF HUMAN SERVICES	Colorado Springs, CO	El Paso County Disaster Recovery, Manitou Spnngs flood	PC	-	25,000	25,000	-
EL PASO COUNTY SHERIFF	Colorado Springs, CO	Additional Security patrols on Gold Camp Road	PC	-	25,000	25,000	-
ELIZABETH FIRE PROTECTION DISTRICT	Elizabeth, CO	Personal Protection Equipment	PC	-	10,000	10,000	-
FALCON FIRE PROTECTION DISTRICT	Falcon, CO	Portable Radios and supplies	PC	-	6,000	6,000	-
FISHER'S PEAK FIRE PROTECTION DISTRICT	Trinidad, CO	Personal Protection Equipment and other equipment needs	PC	-	10,000	10,000	-
FRANKTOWN FIRE PROTECTION DISTRICT	Franktown, CO	Purchase of radios	PC	-	8,300	8,300	-
FREMONT COUNTY SHERIFF'S DEPARTMENT	Canon City, CO	Personal Protection Equipment	PC	-	10,000	10,000	-
HUERFANO COUNTY	Walsenburg, CO	Assistance for East Peak Fire	PC	-	15,000	15,000	-
HUNDRED CLUB OF COLORADO SPRINGS	Colorado Spnngs, CO	Yarnell Arizona fire support	PC	-	50,000	50,000	-
LA VETA FIRE PROTECTION DISTRICT	La Veta, CO	Purchase Emergency PPE	PC	-	6,000	6,000	-
LARKSPUR FIRE PROTECTION DISTRICT	Larkspur, CO	Tools and Chansaws, PPE	PC	-	6,000	6,000	-
NATURE CONSERVANCY	Boulder, CO	Fire mitigation in the Pikes Peak region	PC	-	50,000	25,000	25,000
PALMER LAKE FIRE DEPARTMENT PROTECTIVE ASSOCIATION	Palmer Lake, CO	VHF Radios and accessories	PC	-	6,000	6,000	-
PIKES PEAK FIREFIGHTERS ASSOCIATION	Colorado Spnngs, CO	Supplies for Firefighters, Black Forest Fire	PC	-	2,500	2,500	-

<u>Recipient</u>	<u>City and State</u>	<u>Purpose</u>	<u>IRS Classification Code</u>	<u>Unpaid at Beginning of Year</u>	<u>Grants During the Year</u>	<u>Payment</u>	<u>Approved for Future Payment</u>
RIO GRANDE COUNTY	Del Norte, CO	West Fork Fire Individuals Immediate Needs	PC	-	13,763	13,763	-
RIO GRANDE COUNTY	Del Norte, CO	West Fork additional items for funding	PC	-	2,500	2,500	-
SALVATION ARMY - COLORADO SPRINGS	Colorado Springs, CO	Black Forest Fire Support	PC	-	10,000	10,000	-
SAN LUIS VALLEY REGIONAL MEDICAL CENTER	Alamosa, CO	Emergency Assistance West Fork Complex Fire	PC	-	337	337	-
SAN LUIS VALLEY REGIONAL MEDICAL CENTER	Alamosa, CO	Emergency Assistance West Fork Complex Fire	PC	-	10,000	10,000	-
STONEWALL FIRE PROTECTION DISTRICT	Weston, CO	Purchase VHF Portable Radios	PC	-	6,000	6,000	-
TALLAHASSEE RURAL FIRE PROTECTION ASSOCIATION	Canon City, CO	Purchase PPE for Royal Gorge Fire	PC	-	6,000	6,000	-
TRI LAKES MONUMENT FIRE PROTECTION DISTRICT	Monument, CO	Purchase UTV and Equipment	PC	-	10,000	10,000	-
TRI-LAKES CARES	Monument, CO	Black Forest Fire Emergency Needs	PC	-	10,000	10,000	-
SECURITY FIRE DEPARTMENT	Colorado Springs, CO	Purchase personal protection equipment for volunteers	PC	-	30,000	30,000	-
Total Grant Initiatives				2,100,555	3,171,668	3,511,223	1,761,000
Total Program Grants				10,758,555	9,489,818	11,072,823	9,175,550

OTHER DONATIONS, SPONSORSHIPS & SUPPORT**Matching Contribution Programs**

AIR FORCE ACADEMY	Colorado Spnngs, CO	General Operating Support	PC	-	1,158	1,158	-
AIR FORCE ACADEMY ATHLETIC CORPORATION	Colorado Springs, CO	General Operating Support	PC	-	388	388	-
ALL ABOARD WESTCLIFFE, INC	Westcliffe, CO	General Operating Support	PC	-	123	123	-
AMERICAN CANCER SOCIETY	Colorado Springs, CO	General Operating Support	PC	-	1,847	1,847	-
ASPENPOINTE INC	Colorado Springs, CO	General Operating Support	PC	-	142	142	-
ASSISTANCE LEAGUE OF PUEBLO	Pueblo, CO	General Operating Support	PC	-	25	25	-
ATLAS PREPARATORY SCHOOL	Colorado Springs, CO	General Operating Support	PC	-	1,682	1,682	-
BOY SCOUTS OF AMERICA, PIKES PEAK COUNCIL	Colorado Springs, CO	General Operating Support	PC	-	763	763	-
BOY SCOUTS OF AMERICA, ROCKY MOUNTAIN COUNCIL	Pueblo, CO	General Operating Support	PC	-	25	25	-
BOYS & GIRLS CLUB OF CHAFFEE COUNTY	Salida, CO	General Operating Support	PC	-	123	123	-
BOYS & GIRLS CLUB OF PUEBLO	Pueblo, CO	General Operating Support	PC	-	974	974	-
BOYS & GIRLS CLUB OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	PC	-	194	194	-
BOYS & GIRLS CLUBS OF THE SAN LUIS VALLEY	Alamosa, CO	General Operating Support	PC	-	123	123	-
BROADMOOR COMMUNITY PRESCHOOL	Colorado Springs, CO	General Operating Support	PC	-	554	554	-
BROADMOOR ELEMENTARY PARENT TEACHER ORGANIZATION	Colorado Springs, CO	General Operating Support	PC	-	364	364	-
CARBONDALE COMMUNITY NONPROFIT dba Third Street Center	Carbondale, CO	General Operating Support	PC	-	146	146	-
CARE & SHARE	Colorado Springs, CO	General Operating Support	PC	-	438	438	-
CASA OF PUEBLO, INC	Pueblo, CO	General Operating Support	PC	-	250	250	-
CASA OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	PC	-	1,356	1,356	-
CATHOLIC CHARITIES OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
CENTRAL CITY OPERA HOUSE ASSOCIATION	Denver, CO	General Operating Support	PC	-	763	763	-
CHAPEL OF OUR SAVIOUR	Colorado Springs, CO	General Operating Support	PC	-	7,800	7,800	-
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	General Operating Support	PC	-	3,885	3,885	-
CHILDREN'S HOSPITAL COLORADO FOUNDATION	Denver, CO	General Operating Support	PC	-	1,762	1,762	-
CHILDREN'S LITERACY CENTER	Colorado Spnngs, CO	General Operating Support	PC	-	100	100	-
CLASSICAL ACADEMY	Colorado Springs, CO	General Operating Support	PC	-	1,050	1,050	-
COLORADO COLLEGE	Colorado Springs, CO	General Operating Support	PC	-	9,053	9,053	-
COLORADO SPORTS HALL OF FAME	Denver, CO	General Operating Support	PC	-	194	194	-
COLORADO SPRINGS CHILD NURSERY CENTER	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
COLORADO SPRINGS CONSERVATORY FOUNDATION	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
COLORADO SPRINGS FINE ARTS CENTER	Colorado Springs, CO	General Operating Support	PC	-	1,250	1,250	-
COLORADO SPRINGS LEADERSHIP INSTITUTE	Colorado Springs, CO	General Operating Support	PC	-	775	775	-
COLORADO SPRINGS PHILHARMONIC	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
COLORADO SPRINGS SPORTS CORPORATION	Colorado Spnngs, CO	General Operating Support	PC	-	7,727	7,727	-
COLORADO SPRINGS WORLD AFFAIRS COUNCIL	Colorado Spnngs, CO	General Operating Support	PC	-	246	246	-
COLORADO SPRINGS YOUTH SPORTS PARK	Colorado Spnngs, CO	General Operating Support	PC	-	1,009	1,009	-
COLORADO SPRINGS YOUTH SYMPHONY	Colorado Spnngs, CO	General Operating Support	PC	-	50	50	-
COLORADO STATE UNIVERSITY - PUEBLO	Pueblo, CO	General Operating Support	PC	-	100	100	-
COLORADO STATE UNIVERSITY FOUNDATION	Ft Collins, CO	General Operating Support	PC	-	75	75	-
CULTURAL OFFICE OF THE PIKES PEAK REGION	Colorado Spnngs, CO	General Operating Support	PC	-	940	940	-
DENVER SEMINARY	Denver, CO	General Operating Support	PC	-	30,000	30,000	-
DISCOVER GOODWILL OF SOUTHERN AND WESTERN COLORADO	Colorado Spnngs, CO	General Operating Support	PC	-	373	373	-
ECUMENICAL SOCIAL MINISTRIES	Colorado Spnngs, CO	General Operating Support	PC	-	200	200	-
EL PUEBLO BOYS/GIRLS RANCH dba El Pueblo Adolescent Treatment Facility	Pueblo, CO	General Operating Support	PC	-	250	250	-
ELBERT COUNTY FAIRGROUNDS	Kiowa, CO	General Operating Support	PC	-	50	50	-
FAMILY LIFE SERVICES dba Seeds Community Café	Colorado Spnngs, CO	General Operating Support	PC	-	250	250	-

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
YMCA OF THE PIKES PEAK REGION	Colorado Sprngs, CO	General Operating Support	PC	-	864	864	-
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION	Denver, CO	General Operating Support	PC	-	115	115	-
YOUTH FOUNDATION	Vail, CO	General Operating Support	PC	-	292	292	-
Total Matching Contributions				-	169,417	169,417	-
Corporate Sponsorships (for Colorado Activities):							
ALLIANCE FOR CHOICE IN EDUCATION	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER	Colorado Sprngs, CO	General Operating Support	PC	-	2,000	2,000	-
AMERICAN HEART ASSOCIATION	Denver, CO	General Operating Support	PC	-	2,500	2,500	-
AMERICAN RED CROSS	Colorado Sprngs, CO	General Operating Support	PC	-	5,000	5,000	-
ASPENPOINTE INC	Colorado Sprngs, CO	General Operating Support	PC	-	1,000	1,000	-
ASSISTANCE LEAGUE OF PUEBLO	Pueblo, CO	General Operating Support	PC	-	300	300	-
BESSEMER HISTORICAL SOCIETY	Pueblo, CO	General Operating Support	PC	-	1,800	1,800	-
BOY SCOUTS OF AMERICA, DENVER AREA COUNCIL	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
BOY SCOUTS OF AMERICA, PIKES PEAK CHAPTER	Colorado Sprngs, CO	General Operating Support	PC	-	2,500	2,500	-
BOYS & GIRLS CLUB OF PUEBLO	Pueblo, CO	General Operating Support	PC	-	750	750	-
BOYS & GIRLS CLUB OF THE PIKES PEAK REGION	Colorado Sprngs, CO	General Operating Support	PC	-	5,400	5,400	-
CASA OF PUEBLO, INC	Pueblo, CO	General Operating Support	PC	-	500	500	-
CATHOLIC CHARITIES OF COLORADO SPRINGS	Colorado Sprngs, CO	General Operating Support	PC	-	2,500	2,500	-
CENTER FOR NONPROFIT EXCELLENCE	Colorado Sprngs, CO	General Operating Support	PC	-	8,900	8,900	-
CENTRAL CITY OPERA HOUSE ASSOCIATION	Denver, CO	General Operating Support	PC	-	10,000	10,000	-
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Sprngs, CO	General Operating Support	PC	-	5,000	5,000	-
CHEYENNE VILLAGE, INC	Colorado Sprngs, CO	General Operating Support	PC	-	750	750	-
CHILDREN'S LITERACY CENTER	Colorado Sprngs, CO	General Operating Support	PC	-	1,400	1,400	-
CITY YEAR DENVER	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
COLORADO BRIGHT BEGINNINGS	Denver, CO	General Operating Support	PC	-	3,000	3,000	-
COLORADO BUSINESS HALL OF FAME, JUNIOR ACHIEVEMENT	Denver, CO	General Operating Support	PC	-	3,000	3,000	-
COLORADO COUNCIL ON ECONOMIC EDUCATION	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
COLORADO RESTAURANT ASSOCIATION EDUCATION FUND	Denver, CO	General Operating Support	PC	-	1,950	1,950	-
COLORADO SPORTS HALL OF FAME	Denver, CO	General Operating Support	PC	-	2,500	2,500	-
COLORADO SPRINGS FINE ARTS CENTER	Colorado Sprngs, CO	General Operating Support	PC	-	2,500	2,500	-
COLORADO SPRINGS FIRE DEPARTMENT	Colorado Sprngs, CO	General Operating Support	PC	-	5,000	5,000	-
COLORADO SPRINGS NAACP YOUTH COUNCIL	Colorado Sprngs, CO	General Operating Support	PC	-	1,000	1,000	-
COLORADO SPRINGS REGIONAL BUSINESS ALLIANCE	Colorado Sprngs, CO	General Operating Support	PC	-	2,250	2,250	-
COLORADO SPRINGS SPORTS CORPORATION	Colorado Sprngs, CO	General Operating Support	PC	-	2,000	2,000	-
COLORADO SPRINGS WORLD AFFAIRS COUNCIL	Colorado Sprngs, CO	General Operating Support	PC	-	700	700	-
COLORADO STATE UNIVERSITY -PUEBLO	Pueblo, CO	General Operating Support	PC	-	1,500	1,500	-
COLORADO WOMEN'S HALL OF FAME	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
COMMUNITY FOUNDATION SERVING GREELEY AND WELD COUNTY	Greeley, CO	General Operating Support	PC	-	350	350	-
DENVER ART MUSEUM	Denver, CO	General Operating Support	PC	-	10,000	10,000	-
DENVER JUSTICE COUNCIL	Greenwood Village, CO	General Operating Support	PC	-	10,000	10,000	-
DENVER PUBLIC SCHOOLS FOUNDATION	Denver, CO	General Operating Support	PC	-	3,000	3,000	-
DENVER URBAN SCHOLARS	Denver, CO	General Operating Support	PC	-	1,400	1,400	-
DISCOVER GOODWILL OF SOUTHERN AND WESTERN COLORADO	Colorado Sprngs, CO	General Operating Support	PC	-	5,750	5,750	-
DREAM WEAVERS OF SOUTHERN COLORADO	Pueblo, CO	General Operating Support	PC	-	500	500	-
EAGLE RIVER WATERSHED COUNCIL	Avon, CO	General Operating Support	PC	-	10,000	10,000	-
ECUMENICAL SOCIAL MINISTRIES	Colorado Sprngs, CO	General Operating Support	PC	-	3,500	3,500	-
EL CINCO DE MAYO, INC	Colorado Sprngs, CO	General Operating Support	PC	-	800	800	-
EL PASO COUNTY FAIR	Colorado Sprngs, CO	General Operating Support	PC	-	2,500	2,500	-
EL PASO COUNTY SHERIFF'S OFFICE	Colorado Sprngs, CO	General Operating Support	PC	-	272	272	-
EL PUEBLO BOYS & GIRLS RANCH dba El Pueblo An Adolescent Treatment Facility	Pueblo, CO	General Operating Support	PC	-	500	500	-
FRIENDS OF THE PUEBLO ANIMAL SHELTER	Pueblo, CO	General Operating Support	PC	-	1,000	1,000	-
GIRL SCOUTS OF COLORADO	Denver, CO	General Operating Support	PC	-	3,500	3,500	-
GOVERNOR'S RESIDENCE PRESERVATION FUND	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
GRACE FUND, PIKES PEAK COMMUNITY FOUNDATION	Colorado Sprngs, CO	General Operating Support	PC	-	2,500	2,500	-
GREAT EDUCATION COLORADO	Denver, CO	General Operating Support	PC	-	1,250	1,250	-
HILLSIDE COMMUNITY CENTER	Colorado Sprngs, CO	General Operating Support	PC	-	1,500	1,500	-
HISTORIC ARKANSAS RIVER PROJECT	Pueblo, CO	General Operating Support	PC	-	1,500	1,500	-
HOPE & HOME, INC	Colorado Sprngs, CO	General Operating Support	PC	-	10,000	10,000	-
HUMANE SOCIETY OF THE PIKES PEAK REGION	Colorado Sprngs, CO	General Operating Support	PC	-	2,500	2,500	-
JUNETEENTH ORGANIZATION OF PUEBLO	Pueblo, CO	General Operating Support	PC	-	1,000	1,000	-
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO	Colorado Sprngs, CO	General Operating Support	PC	-	5,000	5,000	-
KIPP COLORADO SCHOOLS	Denver, CO	General Operating Support	PC	-	1,500	1,500	-

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
LATINO CHAMBER OF COMMERCE OF PUEBLO	Pueblo, CO	General Operating Support	PC	-	850	850	-
LEADERSHIP PIKES PEAK	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
LEADERSHIP PROGRAM OF THE ROCKIES	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
LEUKEMIA & LYMPHOMA SOCIETY, ROCKY MOUNTAIN CHAPTER	Denver, CO	General Operating Support	PC	-	10,000	10,000	-
LEAGUE OF UNITED LATIN AMERICAN CITIZENS	Pueblo West, CO	General Operating Support	PC	-	500	500	-
MEMORIAL HOSPITAL HEALTH SYSTEM	Colorado Springs, CO	General Operating Support	PC	-	2,500	2,500	-
MENTAL HEALTH AMERICA OF COLORADO	Denver, CO	General Operating Support	PC	-	2,500	2,500	-
MISSION MEDICAL CLINIC	Colorado Springs, CO	General Operating Support	PC	-	1,250	1,250	-
MIZEL MUSEUM	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
NATIONAL ALLIANCE FOR THE MENTALLY ILL	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
NATIONAL CIVIC LEAGUE, INC	Denver, CO	General Operating Support	PC	-	10,000	10,000	-
NATIONAL HOMELAND DEFENSE FOUNDATION	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
NATIONAL WESTERN SCHOLARSHIP TRUST	Denver, CO	General Operating Support	PC	-	3,500	3,500	-
NAVY SEAL FOUNDATION	Virginia Beach, VA	Support for Colorado Events	PC	-	10,000	10,000	-
NEW BORN HOPE, INC	Colorado Springs, CO	General Operating Support	PC	-	5,950	5,950	-
OUTWARD BOUND	Golden, CO	General Operating Support	PC	-	1,750	1,750	-
PUEBLO AFRICAN AMERICAN CONCERN ORGANIZATION	Pueblo, CO	General Operating Support	PC	-	500	500	-
PALMER LAND TRUST	Colorado Springs, CO	General Operating Support	PC	-	375	375	-
PARKVIEW FOUNDATION, INC	Pueblo, CO	General Operating Support	SOI	-	1,500	1,500	-
PARTNERS IN HOUSING	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
PEAK FREEDOM FORUM	Colorado Springs, CO	General Operating Support	PC	-	1,500	1,500	-
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	General Operating Support	PC	-	2,500	2,500	-
PEYBACK FOUNDATION	Indianapolis, IN	Support for Colorado Events	PC	-	5,000	5,000	-
PIKES PEAK COMMUNITY ACTION AGENCY	Colorado Springs, CO	General Operating Support	PC	-	1,500	1,500	-
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	General Operating Support	PC	-	5,000	5,000	-
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	General Operating Support	PC	-	500	500	-
PIKES PEAK OR BUST RODEO FOUNDATION	Colorado Springs, CO	General Operating Support	PC	-	2,775	2,775	-
PIKES PEAK THERAPEUTIC RIDING CENTER	Colorado Springs, CO	General Operating Support	PC	-	320	320	-
PIKES PEAK UNITED WAY	Colorado Springs, CO	General Operating Support	PC	-	300	300	-
POLICE FOUNDATION OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	PC	-	3,000	3,000	-
PRO RODEO HALL OF FAME	Colorado Springs, CO	General Operating Support	PC	-	900	900	-
PROSTATE CANCER EDUCATION COUNCIL JACK A VICKERS FUND	Centennial, CO	General Operating Support	PC	-	5,000	5,000	-
PUEBLO COMMUNITY COLLEGE FOUNDATION	Pueblo, CO	General Operating Support	PC	-	400	400	-
PUEBLO HISPANIC EDUCATION FOUNDATION	Pueblo, CO	General Operating Support	PC	-	1,600	1,600	-
PUEBLO HOME OF HEROES ASSOCIATION	Pueblo, CO	General Operating Support	PC	-	1,000	1,000	-
PUEBLO HUMAN RELATIONS COMMISSION	Pueblo, CO	General Operating Support	PC	-	500	500	-
ROCKY MOUNTAIN HEALTH CARE SERVICES	Colorado Springs, CO	General Operating Support	PC	-	2,500	2,500	-
ROCKY MOUNTAIN STROKE ASSOCIATION	Littleton, CO	General Operating Support	PC	-	2,000	2,000	-
ROTARY CLUB OF COLORADO SPRINGS SERVICE FUND	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
SAFE PASSAGE	Colorado Springs, CO	General Operating Support	PC	-	1,250	1,250	-
SANGRE DE CRISTO ARTS CENTER	Pueblo, CO	General Operating Support	PC	-	1,000	1,000	-
SILVER KEY	Colorado Springs, CO	General Operating Support	PC	-	5,000	5,000	-
SOUTHERN COLORADO AIDS PROJECT	Colorado Springs, CO	General Operating Support	PC	-	1,500	1,500	-
SOUTHERN COLORADO COMMUNITY FOUNDATION	Pueblo, CO	General Operating Support	PC	-	1,000	1,000	-
SPORTSWOMEN OF COLORADO	Denver, CO	General Operating Support	PC	-	1,500	1,500	-
ST MARY'S HIGH SCHOOL	Colorado Springs, CO	General Operating Support	PC	-	5,000	5,000	-
STARFISH- ONE BY ONE	Evergreen, CO	General Operating Support	PC	-	1,000	1,000	-
STEP 13, INC	Denver, CO	General Operating Support	PC	-	3,000	3,000	-
TESSA	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
THIRD WAY CENTER, INC	Denver, CO	General Operating Support	PC	-	2,000	2,000	-
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS	Aurora, CO	General Operating Support	PC	-	5,000	5,000	-
TRI-LAKES YMCA	Colorado Springs, CO	General Operating Support	PC	-	800	800	-
UNIVERSITY OF COLORADO CANCER FUND	Denver, CO	General Operating Support	PC	-	1,500	1,500	-
UNIVERSITY OF DENVER	Denver, CO	General Operating Support	PC	-	4,000	4,000	-
UPLIFT FOUNDATION, INC	Colorado Springs, CO	General Operating Support	PC	-	350	350	-
URBAN LEAGUE OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	PC	-	860	860	-
URBAN PEAK COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	PC	-	1,000	1,000	-
VAIL VALLEY FOUNDATION	Vail, CO	General Operating Support	PC	-	10,000	10,000	-
VAIL VALLEY MEDICAL CENTER	Vail, CO	General Operating Support	PC	-	5,000	5,000	-
WILDLIFE EXPERIENCE INC	Parker, CO	General Operating Support	PC	-	5,000	5,000	-
WOMEN'S FOUNDATION OF COLORADO	Denver, CO	General Operating Support	PC	-	3,500	3,500	-
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION	Denver, CO	General Operating Support	PC	-	2,500	2,500	-
YOUTH FOUNDATION	Vail, CO	General Operating Support	PC	-	10,000	10,000	-
Total Corporate Sponsorships (for Colorado Activities)					360,752	360,752	

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
Miscellaneous Donations							
BETTY FORD CENTER FOUNDATION	Rancho Mirage, CA	Support for Colorado Events	PC	-	10,000	10,000	-
BOYS & GIRLS CLUB OF METROPOLITAN DENVER	Denver, CO	General Operating Support	PC	-	10,000	10,000	-
BROADMOOR FIRE DEPARTMENT	Colorado Spngs, CO	General Operating Support	PC	-	6,850	6,850	-
BROADMOOR SKATING CLUB	Colorado Spngs, CO	General Operating Support	PC	-	10,000	10,000	-
CARL BEVERLY BLEDSOE MEMORIAL FUND	Denver, CO	General Operating Support	PC	-	2,500	2,500	-
CENTER FOR NONPROFIT EXCELLENCE	Colorado Spngs, CO	General Operating Support	PC	-	1,000	1,000	-
CHAMBER OF THE AMERICAS FOUNDATION	Lakewood, CO	General Operating Support	PC	-	5,000	5,000	-
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Spngs, CO	General Operating Support	PC	-	375	375	-
COLORADO EMERGENCY PREPAREDNESS PARTNERSHIP	Denver, CO	General Operating Support	PC	-	1,500	1,500	-
COLORADO ASSOCIATION OF FUNDERS	Denver, CO	General Operating Support	PC	-	4,870	4,870	-
COLORADO COLLEGE	Colorado Spngs, CO	General Operating Support	PC	-	10,000	10,000	-
COLORADO CONCERN	Denver, CO	General Operating Support	PC	-	4,000	4,000	-
COLORADO JUDICIAL INSTITUTE	Broomfield, CO	General Operating Support	PC	-	1,482	1,482	-
COLORADO NONPROFIT ASSOCIATION	Denver, CO	General Operating Support	PC	-	7,500	7,500	-
COLORADO NONPROFIT DEVELOPMENT CENTER	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
COLORADO SPRINGS SLED HOCKEY	Colorado Spngs, CO	General Operating Support	PC	-	1,000	1,000	-
COLORADO SPRINGS WORLD AFFAIRS COUNCIL	Colorado Spngs, CO	General Operating Support	PC	-	5,000	5,000	-
COLORADO SPRINGS YOUTH SPORTS PARK	Colorado Spngs, CO	General Operating Support	PC	-	10,000	10,000	-
COLORADO SPRINGS YOUTH SYMPHONY	Colorado Spngs, CO	General Operating Support	PC	-	200	200	-
COLORADO STATE UNIVERSITY	Ft Collins, CO	General Operating Support	PC	-	3,000	3,000	-
COMMUNITY RESOURCE CENTER	Denver, CO	General Operating Support	PC	-	13,000	13,000	-
CONFERENCE OF SOUTHWEST FOUNDATIONS	Dallas, TX	Support for Colorado Events	PC	-	5,000	5,000	-
CYSTIC FIBROSIS FOUNDATION	Colorado Spngs, CO	General Operating Support	PC	-	1,000	1,000	-
DENVER METROPOLITAN CHAMBER LEADERSHIP FOUNDATION	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
ECUMENICAL SOCIAL MINISTRIES	Colorado Spngs, CO	General Operating Support	PC	-	5,000	5,000	-
FESTIVAL OF LIGHTS, INC	Colorado Spngs, CO	General Operating Support	PC	-	10,000	10,000	-
FORT CARSON ARMY COMMUNITY SERVICE	Colorado Spngs, CO	General Operating Support	PC	-	2,500	2,500	-
FOUNDATION CENTER	New York, NY	Support for Colorado Events	PC	-	6,000	6,000	-
FREMONT COUNTY	Canon City, CO	General Operating Support	PC	-	10,000	10,000	-
GAZETTE CHARITIES, INC	Colorado Spngs, CO	General Operating Support	PC	-	5,000	5,000	-
GOSPEL MUSIC WORKSHOP OF AMERICA	Colorado Spngs, CO	General Operating Support	PC	-	2,500	2,500	-
GREATER PUEBLO CHAMBER	Pueblo, CO	General Operating Support	PC	-	1,000	1,000	-
HANDY CHAPEL INC	Grand Junction, CO	General Operating Support	PC	-	7,500	7,500	-
HEMISPHERE CHARITIES	Colorado Spngs, CO	General Operating Support	PC	-	2,500	2,500	-
HUGH A MARTIN MEMORIAL SCHOLARSHIP FUND	Colorado Spngs, CO	General Operating Support	PC	-	1,500	1,500	-
HUMAN SERVICES COUNCIL OF MESA COUNTY	Grand Junction, CO	General Operating Support	PC	-	1,000	1,000	-
HUMANE SOCIETY OF THE PIKES PEAK REGION	Colorado Spngs, CO	General Operating Support	PC	-	500	500	-
INDEPENDENCE INSTITUTE	Denver, CO	General Operating Support	PC	-	10,000	10,000	-
KIDS CAMPUS PROGRAM	Ordway, CO	General Operating Support	PC	-	5,000	5,000	-
LA JUNTA JUNIOR SENIOR HIGH SCHOOL	La Junta, CO	General Operating Support	PC	-	500	500	-
LA PUENTE HOME INC	Alamosa, CO	General Operating Support	PC	-	10,000	10,000	-
MANITOU ART THEATER dba Millabo Art Theatre	Colorado Spngs, CO	General Operating Support	PC	-	2,500	2,500	-
MIZEL MUSEUM	Denver, CO	General Operating Support	PC	-	5,000	5,000	-
NATIONAL SOCIETY OF THE COLONIAL DAMES	Colorado Spngs, CO	General Operating Support	PC	-	10,000	10,000	-
NATIONAL WESTERN SCHOLARSHIP TRUST	Denver, CO	General Operating Support	PC	-	10,000	10,000	-
ONE NATION WALKING TOGETHER	Colorado Spngs, CO	General Operating Support	PC	-	1,000	1,000	-
PENROSE ST FRANCIS HOSPITAL	Colorado Spngs, CO	General Operating Support	PC	-	2,500	2,500	-
PHILANTHROPY ROUNDTABLE	Washington, DC	Support for Colorado Events	PC	-	10,000	10,000	-
PIKES PEAK HOSPICE FOUNDATION	Colorado Spngs, CO	General Operating Support	SO I	-	12,750	12,750	-
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Spngs, CO	General Operating Support	PC	-	1,500	1,500	-
PIKES PEAK PRO BONO PROJECT	Colorado Spngs, CO	General Operating Support	PC	-	1,500	1,500	-
POLICE FOUNDATION OF COLORADO SPRINGS	Colorado Spngs, CO	General Operating Support	PC	-	1,000	1,000	-
PUEBLO CITY SCHOOLS-DISTRICT 60	Pueblo, CO	General Operating Support	PC	-	675	675	-
PUEBLO POVERTY FOUNDATION	Pueblo, CO	General Operating Support	PC	-	2,000	2,000	-
PUEBLO SCHOOL DISTRICT 70	Pueblo, CO	General Operating Support	PC	-	675	675	-
ROCKY FORD SCHOOL DISTRICT	Rocky Ford, CO	General Operating Support	PC	-	4,000	4,000	-
SALVATION ARMY	Colorado Spngs, CO	General Operating Support	PC	-	10,000	10,000	-
SANGRE DE CRISTO HOSPICE AND PALLIATIVE CARE	Pueblo, CO	General Operating Support	PC	-	250	250	-
SERVE 6 8	Ft Collins, CO	General Operating Support	PC	-	2,500	2,500	-
SOUTHEAST COLORADO REGIONAL HERITAGE TASK FORCE	Fowler, CO	General Operating Support	PC	-	10,000	10,000	-
SOUTHERN COLORADO MINISTERIAL UNION	Fountain, CO	General Operating Support	PC	-	10,000	10,000	-
SPACE FOUNDATION	Colorado Spngs, CO	General Operating Support	PC	-	1,500	1,500	-
ST PAUL CATHOLIC CHURCH	Colorado Spngs, CO	General Operating Support	PC	-	10,000	10,000	-

Recipient	City and State	Purpose	IRS Classification Code	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment
STEAMBOAT INSTITUTE	Steamboat Springs, CO	General Operating Support	PC	-	10,000	10,000	-
TESSA	Colorado Spngs, CO	General Operating Support	PC	-	5,000	5,000	-
UNITED STATES OLYMPIC COMMITTEE	Colorado Spngs, CO	General Operating Support	PC	-	10,000	10,000	-
UNITED WAY OF LARIMER COUNTY	Ft Collins, CO	General Operating Support	PC	-	1,300	1,300	-
UNIVERSITY OF COLORADO FOUNDATION	Boulder, CO	General Operating Support	PC	-	11,500	11,500	-
UNIVERSITY OF DENVER	Denver, CO	General Operating Support	PC	-	1,500	1,500	-
YMCA OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	PC	-	2,500	2,500	-
Total Miscellaneous Donations					354,927	354,927	
Gifts In Kind							
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington, DC	Penrose House Meeting Support	PC	-	1,015	1,015	-
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington, DC	Executive on Loan	PC	-	15,987	15,987	-
AMERICAN INNS OF COURT FOUNDATION	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	250	250	-
ASPEN POINTE, INC	Colorado Springs, CO	Penrose House Meeting Support	PC	-	150	150	-
BIG BROTHERS BIG SISTERS PIKES PEAK REGION	Colorado Springs, CO	Penrose House Meeting Support	PC	-	245	245	-
BROADMOOR GARDEN CLUB	Colorado Springs, CO	Penrose House Meeting Support	PC	-	80	80	-
CENTER FOR CREATIVE LEADERSHIP	Colorado Springs, CO	Penrose House Meeting Support	PC	-	223	223	-
CENTRAL CITY OPERA HOUSE	Denver, CO	Penrose House Meeting Support	PC	-	505	505	-
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	Artwork	PC	-	3,000	3,000	-
CITY OF COLORADO SPRINGS	Colorado Springs, CO	Penrose House Meeting Support	PC	-	703	703	-
COLORADO ASSOCIATION OF FUNDERS	Denver, CO	Penrose House Meeting Support	PC	-	753	753	-
COLORADO SPORTS HALL OF FAME	Denver, CO	Penrose House Meeting Support	PC	-	705	705	-
COLORADO SPRINGS LEADERSHIP INSTITUTE	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	1,350	1,350	-
COLORADO SPRINGS SPORTS CORPORATION	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	986	986	-
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	Executive on Loan	PC	-	96,239	96,239	-
COLORADO SPRINGS WORLD AFFAIRS COUNCIL	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	175	175	-
COLORADO THIRTY GROUP	Colorado Springs, CO	Penrose House Meeting Support	PC	-	632	632	-
COUNCIL OF STATE GOVERNMENTS, WESTERN LEGISLATIVE ACADEMY	Sacramento, CA	Penrose House Meeting Support	PC	-	9,871	9,871	-
CULTURAL OFFICE OF THE PIKES PEAK REGION	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	261	261	-
DISCOVER GOODWILL OF SOUTHERN AND WESTERN COLORADO	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	690	690	-
FORT CARSON	Colorado Springs, CO	Penrose House Meeting Support	PC	-	915	915	-
FOUNDATION FOR COLORADO SPRINGS FUTURE	Colorado Springs, CO	Penrose House Meeting Support	PC	-	1,472	1,472	-
FUND FOR AMERICAN STUDIES	Washington, DC	Penrose House Meeting Support	PC	-	89	89	-
GAZETTE CHARITIES	Colorado Springs, CO	Penrose House Meeting Support	PC	-	120	120	-
GAZETTE CHARITIES	Colorado Springs, CO	Executive on Loan	PC	-	20,215	20,215	-
GOSPEL MUSIC WORKSHOP OF AMERICA	Colorado Springs, CO	Penrose House Meeting Support	PC	-	70	70	-
HERITAGE FOUNDATION	Washington, DC	Penrose House Meeting Support	PC	-	2,046	2,046	-
HOME FRONT CARES	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	700	700	-
HUNDRED CLUB OF COLORADO SPRINGS	Colorado Springs, CO	Penrose House Meeting Support	PC	-	1,353	1,353	-
INDEPENDENT INSTITUTE	Oakland, CA	Penrose House Meeting Support	PC	-	119	119	-
INNOVATIONS IN AGING COLLABORATIVE	Colorado Springs, CO	Penrose House Meeting Support	PC	-	186	186	-
INTERCOLLEGIATE STUDIES INSTITUTE	Wilmington, DE	Penrose House Meeting Support	PC	-	200	200	-
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN, INC	Colorado Springs, CO	Penrose House Meeting Support	PC	-	372	372	-
LEADERSHIP PIKES PEAK	Colorado Springs, CO	Penrose House Meeting Support	PC	-	315	315	-
LEADERSHIP PROGRAM OF THE ROCKIES	Denver, CO	Penrose House Meeting Support	PC	-	578	578	-
MISCELLANEOUS SMALL GIFTS IN KIND	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	401	401	-
NATIONAL HOMELAND DEFENSE FOUNDATION	Colorado Springs, CO	Penrose House Meeting Support	PC	-	813	813	-
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Penrose House Meeting Support	PC	-	980	980	-
PIKES PEAK HOSPICE FOUNDATION	Colorado Springs, CO	Penrose House Meeting Support	SO I	-	557	557	-
PIKES PEAK INTERNATIONAL HILL CLIMB	Colorado Springs, CO	Penrose House Meeting Support	PC	-	1,226	1,226	-
PIKES PEAK OR BUST RODEO	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	505	505	-
PIKES PEAK UNITED WAY	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	203	203	-
PIKES PEAK UNITED WAY	Colorado Springs, CO	Executive on Loan	PC	-	25,144	25,144	-
POLICE FOUNDATION OF COLORADO SPRINGS	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	913	913	-
POLICE FOUNDATION OF COLORADO SPRINGS	Colorado Spngs, CO	Executive on Loan	PC	-	49,348	49,348	-
SALVATION ARMY	Colorado Springs, CO	Penrose House Meeting Support	PC	-	130	130	-
SPACE FOUNDATION	Colorado Springs, CO	Penrose House Meeting Support	PC	-	1,285	1,285	-
STATE OF COLORADO	Denver, CO	Penrose House Meeting Support	PC	-	1,685	1,685	-
UNITED STATES OLYMPIC COMMITTEE	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	2,807	2,807	-
UNIVERSITY OF COLORADO AT COLORADO SPRINGS	Colorado Spngs, CO	Penrose House Meeting Support	PC	-	480	480	-
UNIVERSITY OF COLORADO FOUNDATION	Boulder, CO	Penrose House Meeting Support	PC	-	205	205	-
UNIVERSITY OF DENVER/INSTITUTE FOR THE ADVANCEMENT OF THE AMERICAN LEGAL SYSTEM	Denver, CO	Penrose House Meeting Support	PC	-	2,453	2,453	-

<u>Recipient</u>	<u>City and State</u>	<u>Purpose</u>	<u>IRS Classification Code</u>	<u>Unpaid at Beginning of Year</u>	<u>Grants During the Year</u>	<u>Payment</u>	<u>Approved for Future Payment</u>
US 10TH CIRCUIT COURT OF APPEALS	Denver, CO	Penrose House Meeting Support	PC	-	2,194	2,194	-
US FIGURE SKATING	Colorado Springs, CO	Penrose House Meeting Support	PC	-	1,906	1,906	-
USA VOLLEYBALL	Colorado Springs, CO	Penrose House Meeting Support	PC	-	743	743	-
WORLDDENVER	Denver, CO	Penrose House Meeting Support	PC	-	204	204	-
Total Gifts in Kind				-	256,751	256,751	-
Total Other Donations, Sponsorships, & Support				-	1,141,847	1,141,847	-
Total Program Grants, Donations, Sponsorships and Support				10,758,555	10,631,665	12,214,670	9,175,550
Present Value of Long Term Grants				(834,884)	(215,498)		(1,050,382)
Grant Refunds					(66,954)		(66,954)
Total Program Grants, Donations, Sponsorships and Support, Net of Discount				9,923,671	10,349,213	12,214,670	8,058,214

EL POMAR FOUNDATION

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 Publicly traded securities			
b Seix Credit Dislocation Fund			
c Credos Floating Rate			
d Adams Street Partnership 2006 US			
e Adams Street Partnership 2006 Non-US			
f Adams Street Partnership 2006 Direct			
g Mesirow Financial Private Equity			
h Adams Street Partnership Secondary Fund			
i Prisa II			
j			
k			
l			
m			
n			
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			19,750,160.
b			489,796.
c			94,674.
d			367,737.
e			117,363.
f			18,121.
g			1,144,891.
h			289,880.
i			34,859.
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
a			19,750,160.
b			489,796.
c			94,674.
d			367,737.
e			117,363.
f			18,121.
g			1,144,891.
h			289,880.
i			34,859.
j			
k			
l			
m			
n			
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	22,307,481.
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	N/A

Line	Description	(a) Expenses Per Books	(b) Net Investment Income	(d) Disbursements for Charitable Purposes	Direct Charitable Programs (See Statement 19)					
					Nonprofit Effectiveness and Recognition	Leadership Development and Community Service	Community Outreach and Engagement	Historical Properties	Grant Admin	Management and General
13	Compensation of officers, directors, trustees (Statement 16)	\$ 1,646,137	173,583	1,472,554	130,666	303,267	364,282	26,376	349,482	298,481
14	Other employee salaries and wages	2,326,534	88,704	2,237,830	486,477	739,334	168,511	179,569	189,503	474,436
15	Pension plans, employee benefits, payroll tax	901,418	418,057	3,752,640	441,397	912,673	617,444	97,634	871,053	812,439
16 a	Legal fees (Statement 3)	8,147	-	8,147	-	-	-	543	-	7,604
16 b	Accounting fees (Statement 4)	68,089	-	68,089	-	-	-	-	-	68,089
16 c	Other professional fees (Statement 5)	1,287,399	1,239,558	47,841	6,838	-	-	-	5,936	35,067
18	Taxes (Statement 6)	1,884,658	7,272	-	-	-	-	-	-	-
19	Depreciation and depletion	504,281	5,319	-	-	-	-	-	-	-
20	Occupancy	570,508	3,004	567,504	341,955	21,436	4,847	169,222	5,354	24,690
21	Travel, conferences, and meetings*	151,376	8,772	142,604	9,526	19,173	58,029	420	20,556	34,900
22	Printing and publications	41,444	-	41,444	4,258	3,250	514	-	-	33,422
23	Other expenses (Statement 7)	974,691	32,991	941,700	341,768	186,550	88,025	67,392	90,241	167,724
24	Total operating and administrative expenses	<u>10,364,682</u>	<u>1,977,260</u>	<u>9,280,353</u>	<u>1,762,885</u>	<u>2,185,683</u>	<u>1,301,652</u>	<u>541,156</u>	<u>1,532,125</u>	<u>1,956,852</u>
25	Contributions, gifts, grants paid	<u>10,349,212</u>	<u>-</u>	<u>12,214,670</u>						
	Total expenses & disbursements	<u>\$ 20,713,894</u>	<u>1,977,260</u>	<u>21,495,023</u>						

* Travel is primarily within Colorado. The Foundation does not permit first class travel, private aircraft or international travel.

**SCHEDULE O
(Form 8865)**

Department of the Treasury
Internal Revenue Service

**Transfer of Property to a Foreign Partnership
(under section 6038B)**

▶ Attach to Form 8865. See Instructions for Form 8865.

▶ Information about Schedule O (Form 8865) and its separate instructions is at www.irs.gov/form8865.

OMB No. 1545-1668

2013

Name of transferor EL POMAR FOUNDATION		Filer's identifying number 84-6002373
Name of foreign partnership Ethos U.S. Dollar Fund V-B (Opic-Jersey)	EIN (if any) 98-0483021	Reference ID number (see instr) 00361

Part I Transfers Reportable Under Section 6038B

Type of property	(a) Date of transfer	(b) Number of items transferred	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Section 704(c) allocation method	(f) Gain recognized on transfer	(g) Percentage interest in partnership after transfer
Cash			111,297.				.3482%
Stock, notes receivable and payable, and other securities							
Inventory							
Tangible property used in trade or business							
Intangible property							
Other property							

Supplemental Information Required To Be Reported (see instructions):

Part II Dispositions Reportable Under Section 6038B

(a) Type of property	(b) Date of original transfer	(c) Date of disposition	(d) Manner of disposition	(e) Gain recognized by partnership	(f) Depreciation recapture recognized by partnership	(g) Gain allocated to partner	(h) Depreciation recapture allocated to partner

Part III Is any transfer reported on this schedule subject to gain recognition under section 904(f)(3) or section 904(f)(5)(F)? Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 8865.

Schedule O (Form 8865) 2013

Form 8865 Certain Partners of Foreign Partnership Statement 21

Name	Address	Identifying Number	Check if Foreign Person
Adam Street GOSF II	One N. Wacker Drive Chicago , IL 60606	27-0530935	
NY State Common Retirement	110 State Street Albany, NY 12244	14-6103815	
NY Life Insurance	51 Madison Ave. New York, NY 10010	13-5582869	
NY City Employees Retireme	One Centre Street New York, NY 10007	13-6357165	
Teachers' Insurance	730 Third Ave. New York, NY 10017	13-1624203	
State of Connecticut	55 Elm Street Hartford, CT 06107	06-600798	