Form 990-PF

AMENDED RETURN Return of Private Foundation

or Bection 4947(a)(1) Trust Treated as Private Foundation Do not enter Social Security numbers on this form as it may be made public.

2013

OMB No 1545-0052

	emal F				n 990-PF and its separa	te instructions	is at www.ir				ublic Inspectior
_		lendar year 2013	or tax ye	ear beginning	L	2/01, 2013	, and endir				1/30, 20 14
		ANSCHUTZ FO	דית הרוווו					1	Employer Ider		umber
_							T		74-2316		
	Nume	er and street (or P O b	ox number	ir mail is not delivere	d to street address)		Room/suite	• E	3 Telephone nu	-	•
	555	17TH STREET							()	303) 30	08-8220
		r town, state or province	e country	and ZIP or foreign on			I			<u> </u>	
	ony o	town, state of province	e, country,	and zir or loreign po					If exemption app	lucation in	 _
	DF:N	VER, CO 8020	2						pending, check h		▶∟
_		ck all that apply	- T - T	Itial return		<u></u>					. []
G	One	ok ali tilat apply		nal return	X Amended re	•	Dublic chari	יא	 Foreign organ 		
				Idress change	Name chang				 Foreign organ 85% test, cher 		
H	Che	ck type of organize			c)(3) exempt private			-	computation	• • • • •	· · · · ►
ſ		ection 4947(a)(1) no			Other taxable pr		tion	E	If private founda		
ŕ		market value of				ash X Acc			under section 50		
-		of year (from Part			ther (specify)			F	If the foundation under section 50		
		▶\$ 1,157,9			column (d) must be or	cash basis)				(0)(1)(0), 018	
F		Analysis of Reve								(d) D	sbursements
		total of amounts in c	columns (l	b), (c), and (d)	(a) Revenue and expenses per	(b) Net inve		(c)	Adjusted net		r charitable
		may not necessarily column (a) (see inst			books	incon	ne		income		purposes sh basis only)
	1	Contributions, gifts, grants,	. etc . receive	d (attach schedule)							
	2	I I if the	fouridation	is not required to							
	3	Interest on savings and			160,144.	16	0,144.	-		ATC	H 1
	4	Dividends and intere	est from s	ecurities	24,760,536.	26,71	3,808.			ATC	H 2
	5 a	Gross rents									
		Net rental income or (lo									
	6 a	Net gain or (loss) from	sale of ass	ets not on line 10	9,108,746.						
en	D	Gross sales price for all assets on line 6a	1,28	32,002,280.	· · · · · · · · · · · · · · · · · · ·						
Revenue	7	Capital gain net inco	ome (from	Part IV, line 2)		13,77	9,585.				
	8	Net short-term capit	al gain .						·····		
	9 1n a	Income modification Gross sales less returns							RECEN	VED_	
		and allowances · · ·	· ·					<u>l_</u> r			080
		Less Cost of goods sole						8	<u> </u>	2017	9
		Gross profit or (loss)			37,118,471.	-3 92	5,155.	8			ST I
		Other income (attac			71,147,897.		8,382.	<u> </u>	OGDEN		
		Total. Add lines 1 th			626,500.		2,650.		VONEL		563,850
- 1	13 14	Compensation of office Other employee sala			114,622.		1,462.		- <u>.,</u>		103,160
20	14 15 16a b	Pension plans, empl		-							100/100
ĕ	16 a	Legal fees (attach so									
ž	b	Accounting fees (at	tach scher	dule)							
ŝ	c	Other professional f	ees (attac	h schedule) *	32,899.	3	2,899.			<u> </u>	· · · · · · · · · · · · · · · · · · ·
rati	17	Interest ATCH 5			263,360.	26	3,360.				
<u>Administrative</u>	18	Taxes (attach schedule)			1,164,768.		8,420.				75,788
Ē	19	Depreciation (attach			2,739.		274.				
Pa	20	Occupancy									
	21	Travel, conferences,	and meet	tings	2,759.		276.				2,483
ā	22	Printing and publica	tions		420.		42.				378
Ĕ	23	Other expenses (atta	ach sched	ule)ATCH 7	1,359,338.	1,32	2,616.				36,722
Operating and	24	Total operating and	l adminis	trative expenses.							
ဓ		Add lines 13 through	h23		3,567,405.		1,999.				782,381
- 1	25	Contributions, gifts,			61,664,932.		1 0 0 0				51,566,032
-	26	Total expenses and disbu		dd lines 24 and 25	65,232,337.	1,70	1,999.				52,348,413
	27	Subtract line 26 from									
-		Excess of revenue over ex		• • •	5,915,560.	25 10	6 202				
71	~ \	Net Investment inco	-			35,12	6,383.		<u> </u>		
ビ		Adjusted net incom									
10	1 000	erwork Reduction A	ACT NOTICE	, see instructions.		*AT	CH 4		. 1/1	Form	n 990-PF(2013)
									した		PAG

Fo	rm 990	-PF (2013) THE SCHUTZ FOUNDAT	TION	7	4-2316617 Page 2
	lo rt II	Attached schesses and amounts in the Balance Sheets description column should be for end-of-year	Beginning of year	End	of year
P	art ll	Balance Sheets description column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing		١	
	2	Savings and temporary cash investments	218,625,156.	169,667,363	169,667,363.
	3	Accounts receivable ►15,667,136.			
		Less allowance for doubtful accounts	10,791,505.	15,667,136	15,667,136.
	4	Pledges receivable			
	-	Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other		···· ··· ··· ··· ··· ···	
	ľ	disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)		* 92,515,362	ATCH 8
	'	Less allowance for doubtful accounts	117,717,131.	92,515,362	
ø					
Assets	8	Inventories for sale or use Prepaid expenses and deferred charges ATCH 9	271,903.	278,000	. 278,000.
A sŧ	9	Prepaid expenses and deferred charges	2/2/0000	2.07000	
	10 a	Investments - U S and state government obligations (attach schedule)	67,157,269.	134,043,994	134,043,994.
	D	Investments - corporate stock (attach schedule) ATCH 10	141,956,418.	47,064,397	
	11 C	Investments - corporate bonds (attach schedule) ATCH 11 Investments - land, buildings, 13, 700.	141, 950, 410.	47,004,397	47,004,337
		Less accumulated depreciation 12,109.	4,329.	1,591	. 1,591.
		(attach schedule)	4,329.	1,591	1,591.
	12	Investments - mortgage loans	570,182,931.	698,740,376	. 698,743,376.
	13 14	Investments - other (attach schedule) ATCH 12	570,182,931.	698,740,376	. 698, 743, 376.
	14	equipment basis	-		
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe ►)	230.		
	16	Total assets (to be completed by all filers - see the			
		Instructions. Also, see page 1, item I)		1,157,978,219	
	17	Accounts payable and accrued expenses	32,387,867.		
	18	Grants payable	16,237,200.	26,336,100	•
es	19	Deferred revenue			
Ē	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabiliti	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ATCH 13)	34,433,884.	66,376,868	•
	23	Total liabliities (add lines 17 through 22)	83,058,951.	108,414,738	•
_		Foundations that follow SFAS 117, check here			
Ś		and complete lines 24 through 26 and lines 30 and 31.			
i i i i i i i i i i i i i i i i i i i	24				
lar	25	Temporarily restricted			
ä	26	Permanently restricted			1
or Fund Balances		Foundations that do not follow SFAS 117, $\ldots \ge X$			
Ē		check here and complete lines 27 through 31.			
		Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	863,290,809.	863,290,809	•
Assets	29	Retained earnings, accumulated income, endowment, or other funds	180,357,112.	186,272,672	•
		Total net assets or fund balances (see instructions)	1,043,647,921.		
Net	31	Total liabilities and net assets/fund balances (see		· · · · · · · ·	-
			1,126,706,872.	1,157,978,219	
	Dart 1	Analysis of Changes in Net Assets or Fund			1
		al net assets or fund balances at beginning of year - Part		must agree with	
1		•••		-	1,043,647,921.
_		I-of-year figure reported on prior year's return)			5,915,560
		er amount from Part I, line 27a			5, 515, 560.
3	5 Oth	er increases not included in line 2 (itemize) ►	·	3	1,049,563,481
4	Ado	l lines 1, 2, and 3			1,049,000,401.
5	De	creases not included in line 2 (itemize)		5	1 040 562 401
_6	<u>5 Tot</u>	al net assets or fund balances at end of year (line 4 minus	<u>s iine 5) - Part II, column (</u>	b), line 30 6	1,049,563,481.

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Form 990-PF (2013)

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		THE SCHUTZ FOUND	ATION		74-23166	517
Fo	rm 990-PF (2013)					Page 3
P	art IV Capital Gains	and Losses for Tax on Inve	estment Income			
	(a) List and	d describe the kind(s) of property sold (errick warehouse, or common stock, 200 s	e.g , real estate,	(b) How acquired P - Purchase	(c) Date acquired (mo., day, yr)	(d) Date sold (mo , day, yr)
1a	SEE PART IV SCHE	DULE		D - Donation	(,,, ,, ,, ,, ,	
b						
d						
- <u>~</u>						
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (lo (e) plus (f) minu	
а			· · · · · · · · · · · · · · · · · · ·			
b	,					
c						<u> </u>
d						· · · · · · · · · · · · · · · · · · ·
e						
		showing gain in column (h) and owned	by the foundation on 12/31/69			
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		Gains (Col (h) g (k), but not less t Losses (from co	han -0-) or
						<u></u>
<u>a</u> b						
_ <u>d</u>			· · · ·			
_ <u>e</u>			Dent Line 7			
2	Capital gain net income or		gain, also enter in Part I, line 7		10	770 505
			(loss), enter -0- in Part I, line 7	2	13,	779,585.
3		n or (loss) as defined in sections 12				
	-	t I, line 8, column (c) (see instr				
_		· · · · · · · · · · · · · · · · · · ·		3		0
Ρ	art V Qualification	Jnder Section 4940(e) for Rec	luced Tax on Net Investment I	ncome		
(F	or optional use by domestic	c private foundations subject to the	e section 4940(a) tax on net investi	ment incoi	me)	
	·					
lf s	section 4940(d)(2) applies,	leave this part blank.				
		the section 4942 tax on the distrib not qualify under section 4940(e)		ase period	12 C	Yes X No
1		ount in each column for each year,		anv entri	es	
<u> </u>	(a)	(b)			(d)	
~	Base period years	رم) Adjusted qualifying distributions	(c) Net value of nonchantable-use assets		Distribution ra	
	alendar year (or tax year beginning in)	50,333,160.	1,065,003,482.	<u> </u>	(col (b) divided by	0.047261
	2012	50,782,393.	1,002,756,957.			0.050643
	2011	49,527,122.	1,046,066,576.			0.030643
	2010					
	2009	42,841,422.	995,485,626.			0.043036
_	2008	36,924,751.	881,723,052.			0.041878
	Total of line 1, column (d)			2		0.230164
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 found	dation has been in existence if less	than 5 years	3		0.046033
	•		,			
4	Enter the net value of nor	ncharitable-use assets for 2013 from	m Part X. line 5	4	1,087.	808,863.
-					_,,	
F	Multiply line 4 by line 2				50	075,105.
5	Multiply line 4 by line 3	••••••••••••••••••••••	•••••••••	5		······································
-						261 264
6	Enter 1% of net investme	nt income (1% of Part I, line 27b)		6		351,264.
						100 000
7	Add lines 5 and 6			7	50,	426,369.

8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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	t VI Excise Tax Based on Invoetment Income (Section 4940(a), 4940(b), -340(e), or 4948 - see	Instru	ction	s)
1 a	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🛄 and enter "N/A" on line 1			
_	Date of ruling or determination letter (attach copy of letter if necessary - see instructions)		261 /	
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check		351,2	204.
	here X and enter 1% of Part I, line 27b			
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		351,2	
3	Add lines 1 and 2		551,4	204.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 4		351,2	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		551,4	204.
6	Credits/Payments.			
а	2013 estimated tax payments and 2012 overpayment credited to 2013 6a 620,000.			
b	Exempt foreign organizations - tax withheld at source			
C				
d	Backup withholding erroneously withheld			
7			374,8	
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached 8		1,:	530.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		22,0	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ► 0 Refunded ► 11		22,0)/5.
	t VII-A Statements Regarding Activities	ر ر		<u> </u>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate		Yes	No
	or intervene in any political campaign?	1 a		<u>x</u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the			
	definition)?	<u>1b</u>		X
	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			
	Did the foundation file Form 1120-POL for this year?	1c		<u>x</u>
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ▶\$ (2) On foundation managers ▶\$			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on			
	foundation managers 🕨 \$			v
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		<u>x</u>
	If "Yes," attach a detailed description of the activities			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,			v
	or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	v	x
4 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	X	x
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<u> </u>
	If "Yes," attach the statement required by General Instruction T			
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		v	
	with the state law remain in the governing instrument?	6	X X	<u> </u>
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	~	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
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? If "No," attach explanation.	8b	_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)? If "Yes," complete			
	Part XIV	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and			
	addresses	10		X

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Part Wite Externents Regarding -schwites (continued) 11 At any time during the year. dat the foundation directly or indirectly, own a controlled entity within the meaning of section 512(0)(13)? If Yes, attack schedule (see instructions). ATCH 14 11 X 12 Did the foundation make a distribution to a done advased fund over which the foundation or a disqualitied person had advancy privage? 11 X 12 X 13 Did the foundation make a distribution to a done advased fund over which the foundation or a disqualitied person had advancy privage? 13 X 14 The books are in care of the TEE ANSE(THOTE PONDATTOR) Tolephone no 1007-6220 14 The books are in care of the TEE EX SUTTE 2400 DEENVER, CO 2014-3005-6220 15 5605-7171 STREET SUTTE 2400 DEENVER, CO 2014-3005-6220 15 Section 4847(3(1) nonexempt charitable ruits fling Form 080-FE nite uf Form 1041-Checkhere amount of tax-exempt interest received or accord during the year. 14 16 14 14 15 17 18	Form	990-PF (2013) THE CHUTZ FOUNDATION 74-231	6617	I	Page 5
11 At any time during the year. did the foundation. directly or indirectly, own a controlled entity within the intermemory disconstructions). ATCR. 14. 11 X 12 Did the foundation omly within the public mechanic weak fund over which the foundation or a disqualified person had advacy privileges? If 'Yes', tatch statement (see instructions). 11 X 13 Did the foundation omly within the public mechanic for its annual returns and examption application? 11 X 14 The books are once of J THE ANSCRUTZ FONDATION Telephone no > 303-308-6220 13 X 15 Section 447(0)(1) oncexempt charatale trusts films for m304-71 like of form 1041 Check here 11 X 15 Section 447(0)(1) oncexempt charatale trusts films for m304-71 like or a signature or other authority to are bank securities, or other financial account in a foreign country? 15 16 16 At any time during calendary and 10 film grequrements for Form DF 90-22.1 if 'Yes, 'tentre the name of the foreign country. Yes No 16 16 Doring the year did the foundation (little foreign country? Yes No 18 No 16 Doring the year did the foundation (little directly or infinitely) 19 Yes No 18 17 Uhing the year did the foundation (little examps or indivised directly) 19 Yes No 10 18 During the year did the foundation (little exampress of a disqualified person?	_		<u> </u>		
meaning of section 512(b)(13) If Yes, "attach schedule (cen instructione),					
12 Did the foundation make a distrubuion to a discussified person had advisory privages? If Yee, "attach statemer (see instructions). 12 X 13 Did the foundation comply with the public impection regurements for its annual returns and examplion application? 12 X 14 The books are in care of ▶ THE ANSCHUTZ FOUNDATION Telephone no > 303-303-8220 14 The books are in care of ▶ THE ANSCHUTZ FOUNDATION Telephone no > 303-303-8220 15 Section 4847(a)(1) nonsempt chantable trusts filing Form 3904FF in lay of Form 1941 - Check here > 111 and enter the amount of tax-oxempt interest received accured during the year. > 112 and enter the amount of tax-oxempt interest received accured during the year. > 112 and enter the amount of tax-oxempt interest received accured during the year. > 112 and enter the amount of tax-oxempt interest received accured during the year. > 112 and enter the amount of tax-oxempt interest received accured during the year. > 112 At any time during calculate year 2015 > 114 > 114 At any time is checked in the Year column, unleas an exception applies. > 114 > 114 During the year did the foundation (either directly or indirectly			11	Х	
pipebolinal autoscy principal in the public baseline regeneration (see instruction) 13 X 10 but the foundation comply with the public hapection regurements for its annual returns and exemption application? 13 X Website address > M/A 303-309-92220 100	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
13 bit in the doublation of pay for the equivalent in the standard catus of the process of the standard the standard of the standard of the standard of the sta		person had advisory privileges? If "Yes," attach statement (see instructions)	12		<u>X</u>
14 The books are in care of ▶ THE ANSCHUTZ FOUNDATION Telephone ▶ 303-308-8220 10 concled at ▶ 555 117H STREET SUPER STREET SUPERAL CO 20+4 ▶ 802022 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-FF in lay of Ferm 1041 - Check here ▶ 15 16 At any time during calendar year 2013, did the foundation have an interest in of a signature or other authority Yes 16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority Yes 20 Are a bank, securities, or other financial accountin a foreign country . Yes No 21 Be form 4720 Harry item is checked in the "Vie" column, unless an exception applies. Yes No 13 During the year did the foundation (either directly or indirectly) Yes No Yes No 23 Dorrow morey from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No (a) Furnish goods, services, of facilities to (or accept them from) a disqualified person? Yes No (b) Agree to pay or reinburst the expenses of a disqualified person? Yes No (c) Faroster any uncome or assets to a disqualified person? Yes No (b) Agree to pay monemy to property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a perid after ther	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
15 Section 4947(a)(1) onexempt interative fung Form 900-FF in lieu of Form 1041-Check here Image: the amount of tax-exempt interact received a concurve during the year. Image: the amount of tax-exempt interact received a concurve during the year. Image: the amount of tax-exempt interact received a concurve during the year. Image: the amount of tax-exempt interact received a concurve during the year. Image: the amount of tax-exempt interact received a concurve during the year. Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale or exchange. or leasing of property with a disqualified person? Image: the sale dis disqualified person? Image: the sale disqualifie		Website address N/A			
15 Section 4947(a)(1) onexempt interatible fusts filing Form 990-FF in lieu of Form 1041 - Check here If 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 fining requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ▶ PERVILES Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year did the foundation (either directly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept if from) a disqualified person? (3) Furnish goods, services, or facities to (or accept them from) a disqualified person? (4) Pay compension to, or pay or reimburst the expenses of a disqualified person? (5) Transfer any income or assets to a disqualified person? (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). (6) Agree to pay money or property to a government structure in the active flam structure in a current notice regarding disaster assistance (see instructions)? (7) Exa Xino (6) Agree to distribute income (section 4942) (does not epply for years the foundation was a private terminating within 90 days). (7) Exa Xino (8) Agree to distribute income (section 4942) (does not epply for years the foundation was a	14	The books are in care of THE ANSCHUTZ FOUNDATION Telephone no S03-308	-822		
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 3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	,				
at any time during the year? Yes X 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 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	32				
 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) 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? 					
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 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	I				,
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 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		disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the			
foundation had excess business holdings in 2013) 3b 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			1		·
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					
b Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes 1					v
charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013? 4b X			4a		
charitable purpose that had not been removed from jeopardy before the hist day of the tax year beginning in 2013- 40 1	1				x
				90-PF	<u> </u>

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Form	990-PF (2013) THE SCHUTZ H	FOUNDATION		74-2	2316617	Page 6
Par	t VII-B Statements Regarding activities for	or Which Form 4	720 May Be Requ	red (continued)		
5a	During the year did the foundation pay or incur any amou	nt to				
	(1) Carry on propaganda, or otherwise attempt to influer	nce legislation (section	1 4945(e))?	. Yes X No		1
	(2) Influence the outcome of any specific public ele	ction (see section 4	1955); or to carry o			
	directly or indirectly, any voter registration drive?					
	(3) Provide a grant to an individual for travel, study, or other	ner similar purposes?		. Yes X No		
	(4) Provide a grant to an organization other than a	charitable, etc., org	anization described i			
	section 509(a)(1), (2), or (3), or section 4940(d)(2)? (s	• • •				,
	(5) Provide for any purpose other than religious, ch					
	purposes, or for the prevention of cruelty to children o				1 1	
b	If any answer is "Yes" to 5a(1)-(5), did any of the					
	Regulations section 53 4945 or in a current notice regard	-	-		<u>5b</u>	<u> </u>
	Organizations relying on a current notice regarding disast					
C	If the answer is "Yes" to question 5a(4), does the					
	because it maintained expenditure responsibility for the g	rant?		. X Yes No		
	If "Yes," attach the statement required by Regulations sec					
6a	Did the foundation, during the year, receive any fund	=				
	on a personal benefit contract?					÷
b	Did the foundation, during the year, pay premiums, direct	tly or indirectly, on a	personal benefit contra	x?	6b	<u> </u>
	If "Yes" to 6b, file Form 8870					
	At any time during the tax year, was the foundation a pa					x
	If "Yes," did the foundation receive any proceeds or have type Information About Officers, Directors				7b	^
Pa	and Contractors		ation managers,			
1	List all officers, directors, trustees, foundation n		r compensation (see (c) Compensation			
	(a) Name and address	(b) Title, and average hours per week	(If not paid,	(d) Contributions to employee benefit plans	(e) Expense other allow	
		devoted to position	enter -0-)	and deferred compensation		
ATC	CH 15		626,500.	27,788.		0
 	Compensation of five highest-paid employees	(other than thos	se included on lin	e 1 - see instruction	ons). If nor	ne, enter
 	Compensation of five highest-paid employees "NONE."	···	se included on lin		ons). If nor	ne, enter
2	"NONE."	(b) Title, and average		(d) Contributions to employee benefit	(e) Expense	account,
 (a		···	se included on lin (c) Compensation	(d) Contributions to		account,
 (a	"NONE."	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
 2 (a	"NONE."	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
2 (a	"NONE.") Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
2 (a	"NONE.") Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
 2 (a 	"NONE.") Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
	"NONE.") Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
	"NONE.") Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
2 (a	"NONE.") Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
(a	"NONE.") Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account,
	"NONE." Name and address of each employee paid more than \$50,000 NONE	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred compensation	(e) Expense	account,
	"NONE.") Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week		(d) Contributions to employee benefit plans and deferred	(e) Expense	account, ances

Form 990	-PF (2013)		Page 7
Part V	III Information About Officers, Directors, Trustees, Foundation Mar and Contractors (continued)	nagers, Highly Paid Employ	/ees,
3 Fi	ve highest-paid independent contractors for professional services (see inst	ructions). If none, enter "NONE	
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH	16		1,228,328
Total n	umber of others receiving over \$50,000 for professional services	<u></u>	
Part I	K-A Summary of Direct Charitable Activities		
List the organiz	foundation's four largest direct charitable activities during the tax year. Include relevant statistical ations and other beneficiaries served, conferences convened, research papers produced, etc	information such as the number of	Expenses
1 N/	A		
2			
3			
•			
Part IX	K-B Summary of Program-Related Investments (see instructions)		
Descrit	be the two largest program-related investments made by the foundation during the tax year on lines 1 a	nd 2	Amount
1_ <u>N</u> /	'A		
2			
Ali oth	er program-related investments See instructions		
3 NC			
Total.	Add lines 1 through 3	<u> </u>	

Form 990-PF(2013)

	THE	SCHUTZ	FOUNDATION
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Form 9	90-PF (2013)		Page 8
Part	X Minimum Investment Return (All domestic foundations must complete this part. Forei see instructions.)	gn found	dations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes.	-	
а	Average monthly fair market value of securities	1a	923,105,082.
b	Average of monthly cash balances	1b	181,101,251.
C	Fair market value of all other assets (see instructions)	1c	168,147.
d	Total (add lines 1a, b, and c)	1d	1,104,374,480.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,104,374,480.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see		
	instructions) Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	4	16,565,617.
5		5	1,087,808,863.
_6	Minimum investment return. Enter 5% of line 5	6	54,390,443.
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foun and certain foreign organizations check here ► and do not complete this part)	dations	
1	Minimum investment return from Part X, line 6	1	54,390,443.
2a	Tax on investment income for 2013 from Part VI, line 52a351, 264.		
b	Income tax for 2013 (This does not include the tax from Part VI) 2b		
С	Add lines 2a and 2b	2c	351,264.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	54,039,179.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	54,039,179.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII,		
_	line 1	7	54,039,179.
Part	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	52,348,413.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
а	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	52,348,413.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
	Enter 1% of Part I, line 27b (see instructions)	5	351,264.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	51,997,149.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when c		g whether the foundation
_	qualifies for the section 4940(e) reduction of tax in those years		_

Form 990-PF (2013)

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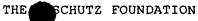
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Form 990-PF (2013)

	990-PF (2013)				Page 9
Ра	rt XIII Undistributed Income (see instru	uctions)			
1	Distributable amount for 2013 from Part XI,	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
	line 7				54,039,179.
2	Undistributed income, if any, as of the end of 2013				
a	Enter amount for 2012 only			51,624,504.	
	Total for pnor years 20 11 ,20 10 ,20 09				
3	Excess distributions carryover, if any, to 2013				
	From 2008			}	
	From 2009				1
	From 2010				
	From 2011				
	From 2012				
	Total of lines 3a through e				
	Qualifying distributions for 2013 from Part XII, line 4 \blacktriangleright \$ 52,348,413.			F	
а	Applied to 2012, but not more than line 2a			51,624,504.	
b	Applied to undistributed income of prior years (Election required - see instructions)				
c	Treated as distributions out of corpus (Election required - see instructions)				
d	Applied to 2013 distributable amount				723,909.
	Remaining amount distributed out of corpus				
5	Excess distributions carryover applied to 2013				
6	(If an amount appears in column (d), the same amount must be shown in column (a)) Enter the net total of each column as indicated below:				
a	Corpus. Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
C	tine 4b from line 2b Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount - see instructions				
e	Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f	Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				53,315,270.
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section $170(b)(1)(F)$ or $4942(g)(3)$ (see instructions)				
8	Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9	Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9				
а	Excess from 2009				
b	Excess from 2010				
c	Excess from 2011				
	Excess from 2012				
<u>e</u>	Excess from 2013	l	l		Form 990- PE (2012)

Form 990-PF (2013)

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Form	n 990-PF (2013)	THE	UTZ FOUNDATION		74-	-2316617 Page 10
Ра	rt XIV Private Ope	erating Foundations	(see instructions a	nd Part VII-A, questic	ai 9)	NOT APPLICABLE
1 a	If the foundation has r	eceived a ruling or de	etermination letter that	t it is a private operat	ting	
	foundation, and the ruling	s is effective for 2013, er	nter the date of the ruling			
b	Check box to indicate who				4942(j)(3) or 4942(j)(5)
		Tax year		Prior 3 years		
28	Enter the lesser of the ad- justed net income from Part	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
	I or the minimum investment				•••	
	return from Part X for each year listed					
						· ·
D	85% of line 2a					
c	Qualifying distributions from Part					
А	XII, line 4 for each year listed . Amounts included in line 2c not					
u	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					
а	"Assets" alternative test - enter					
	(1) Value of all assets					
	(2) Value of assets qualifying					
	under section					
b	4942(j)(3)(B)(i)					
	enter 2/3 of minimum invest-					
	ment 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 secunties 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 sup-					
	port 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

ATCH 17

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

SEE ATTACHED SCHEDULE

c Any submission deadlines

SEE ATTACHED SCHEDULE

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

SEE ATTACHED SCHEDULE

THE SCHUTZ FOUNDATION

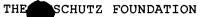


Form 990-PF (2013)				Page 11
Part XV Supplementary Information (continued)			
3 Grants and Contributions Paid Duri Recipient Name and address (home or business)	ng the Year or App	roved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year				
SEE ATTACHMENT		1	GENERAL SUPPORT	51,566,032.
		1	1	
		1		
				,
	· · · · · · · · · · · · ·		▶ 3a	51,566,032.
b Approved for future payment				
SEE ATTACHMENT			GENERAL SUPPORT	10,098,900.
		· ·	Į – – – – – – – – – – – – – – – – – – –	
		1	1	
		1		
	1			
		1		
<u> </u>			b 3b	10,098,900.

Form 990-PF (2013)

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Page 1	2
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Form 990-PF						Page 12
Part XVI						
-	amounts unless otherwise indicated	(a) Business code	ted business income (b) Amount	(c)	y section 512, 513, or 514 (d) Amount	(e) Related or exempt function income
-	a service revenue			Exclusion code		(See instructions)
a b					· · · · · · · · · · · · · · · · · · ·	
	······································					
f						
g Fees	and contracts from government agencies					
2 Member	ship dues and assessments					
	on savings and temporary cash investments			14	160,144.	
	is and interest from securities			14	24,760,536.	
	al income or (loss) from real estate.					
	-financed property					<u> </u>
	lebt-financed property					
	I income or (loss) from personal property	· · · · ·		18	37,118,471.	
	vestment income			18	9,108,746.	
-	me or (loss) from special events		· · · · <u>-</u> ·			
	rofit or (loss) from sales of inventory.					
	venue a					
					· · · ·	
e						
12 Subtotal	. Add columns (b), (d), and (e)				71,147,897.	
	dd line 12, columns (b), (d), and (e)				13	71,147,897.
	neet in line 13 instructions to verify calci					
Part XVI-						
Line No. ▼	Explain below how each activit accomplishment of the foundation					
1	NOT APPLICABLE				·····	
<u> </u>						
					······································	
			<u> </u>			
<u> </u>						
	· · · · · · · · · · · · · · · · · · ·		·····			
			· · ·			

Form 99	0-PF (20				FOUNDA					74-231			age 13
Part)	XVII	Information R Exempt Organ		nsfer	s To an	d Transact	tions an	nd Re-	ationship	os With None	chari 	tabl	e
		organization direct										Yes	No
		on 501(c) of the Co	de (other than se	ection	501(c)(3) organizatio	ns) or in s	section	527, relati	ng to political			
	-	ations? ers from the reportin	na foundation to a	nonc	haritable	exempt orga	nization of	f					
		h	-								1a(1)	• -	X
		er assets									1a(2)		X
		ransactions:											
		es of assets to a no									1b(1)		X
		chases of assets fro ntal of facilities, equi									1b(2) 1b(3)		X
		mbursement arrange									1b(4)		x
		ins or loan guarantee									1b(5)		X
(6	6) Per	formance of service	es or membership	o or fu	Indraising	solicitations					<u>1b(6)</u>		X
		of facilities, equipn									1c	<u> </u>	X
		answer to any of th of the goods, other											
		n any transaction or											
(a) Line		(b) Amount involved	(c) Name of no							ansactions, and shai			
		N/A					N/A						
		- <u></u> , . <u>.</u>											
										· · · ·			
			1										
			+				-						
		···			······································								
d	lescrib	foundation directly ped in section 501(c) <u>complete the follo</u> (a) Name of organizatio) of the Code (oth		an sectior				· · · · · ·			es 🕅	No
		(·			
	•	· · · · ·											
									·				
	Under	penalties of penury, I decl t, and complete Declaration of	are that I have examine of preparer (other than tay	ed this i cpayer) is	retum, includ s based on all	ing accompanying information of which	schedules an h preparer has	id statemei s any know	nts, and to the ledge	best of my knowled	ge and I	belief, it	t is true,
Sign		-11/	-L		1/4	7.0		0					
Here	Sigr	nature of officer or trustee	- Jann		Date								
Paid		Print/Type preparer's na	ame	Pre	eparer's sign	ature							
Prepa	ərar												
-		Firm's name											
Use (Jilly	Firm's address											
<u> </u>		_L,	• <u> </u>										

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Cross sale Despectation allowed/ al	dj basis Excess of FMV over ad basis (coss) CX INVESTORS II P ATE INVESTMENTS P PRINCIPAL FUND P ASIA P ASIA P CON TRUST P ER 149,199. ASIA P -153,073. DN TRUST P -2916573. ERGY P -5. PELINE -74. LONDON INTERNA P 12,270. DK INVESTORS LP P -312,406. DK INVESTORS II P 6,932.
Appenses of sale allowable Data 12/31/69 12/31/69 adj basis (083) ST STOCK HELD BY TOWERBROOK INVESTORS II P P 1,276. 1,276. ST STOCK HELD BY FIRST STATE INVESTMENTS P 1,276. 1,276. ST STOCK HELD BY FIRST STATE INVESTMENTS P 275,618. PROPERTY TYPE: SECURITIES 275,618. ST STOCK HELD BY OAKTREE PRINCIPAL FUND P PROPERTY TYPE: SECURITIES 3,659. ST STOCK HELD BY SILCHESTER P PROPERTY TYPE: SECURITIES 149,199. ST STOCK HELD BY NEWPORT ASIA P PROPERTY TYPE: SECURITIES -153,073. ST STOCK HELD BY WELLINGTON TRUST P PROPERTY TYPE: SECURITIES -2916573. ST STOCK HELD BY ATLAS ENERGY P PROPERTY TYPE: SECURITIES -5. ST STOCK HELD BY ATLAS PIPELINE P PROPERTY TYPE: SECURITIES -74. ST STOCK HELD BY MARATHON LONDON INTERNA P PROPERTY TYPE: SECURITIES -74. ST STOCK HELD BY MARATHON LONDON INTERNA	2/31/69 adj basis (0055) DK INVESTORS II P 1,276. ATE INVESTMENTS P 275,618. PRINCIPAL FUND P 3,659. ER P ASIA P ASIA P -153,073. DN TRUST P -2916573. ERGY P -5. PELINE P LONDON INTERNA P 12,270. DK INVESTORS LF P -312,406. DK INVESTORS II P 6,932. UT FUND P
PROPERTY TYPE: SECURITIES1,276.ST STOCK HELD BY FIRST STATE INVESTMENTS PROPERTY TYPE: SECURITIES275,618.ST STOCK HELD BY OAKTREE PRINCIPAL FUND PROPERTY TYPE: SECURITIES275,618.ST STOCK HELD BY SILCHESTER PROPERTY TYPE: SECURITIESP149,199.3,659.ST STOCK HELD BY NEWPORT ASIA PROPERTY TYPE: SECURITIES149,199.ST STOCK HELD BY WELLINGTON TRUST PROPERTY TYPE: SECURITIES-153,073.ST STOCK HELD BY WELLINGTON TRUST PROPERTY TYPE: SECURITIES-2916573.ST STOCK HELD BY ATLAS ENERGY PROPERTY TYPE: SECURITIES-5.ST STOCK HELD BY ATLAS PIPELINE PROPERTY TYPE: SECURITIES-74.ST STOCK HELD BY MARATHON LONDON INTERNA PROPERTY TYPE: SECURITIES-74.ST STOCK HELD BY MARATHON LONDON INTERNA PROPERTY TYPE: SECURITIES12,270.LT STOCK HELD BY TOWERBROOK INVESTORS LPP	ATE INVESTMENTS P ATE INVESTMENTS P PRINCIPAL FUND P 3,659. PR ASIA P 149,199. 149,199. 149,199. -153,073. P -2916573. PELINE P -5. PELINE P -74. LONDON INTERNA P 12,270. OK INVESTORS LP P -312,406. OK INVESTORS II P 6,932.
PROPERTY TYPE: SECURITIES275,618.ST STOCK HELD BY OAKTREE PRINCIPAL FUND PROPERTY TYPE: SECURITIESPST STOCK HELD BY SILCHESTER PROPERTY TYPE: SECURITIESP149,199.ST STOCK HELD BY NEWPORT ASIA PROPERTY TYPE: SECURITIESPST STOCK HELD BY WELLINGTON TRUST PROPERTY TYPE: SECURITIESP-153,073.ST STOCK HELD BY ATLAS ENERGY PROPERTY TYPE: SECURITIESPST STOCK HELD BY ATLAS PIPELINE PROPERTY TYPE: SECURITIESP-5.ST STOCK HELD BY ATLAS PIPELINE PROPERTY TYPE: SECURITIESP-74.ST STOCK HELD BY MARATHON LONDON INTERNA PROPERTY TYPE: SECURITIES12,270.LT STOCK HELD BY TOWERBOOK INVESTORS LPP	PRINCIPAL FUND P SR P ASIA P ASIA P ON TRUST P PELINE P LONDON INTERNA P DX INVESTORS LP P ASIA P DX TRUST P CON TRUST P DX TRUST P DX TRUST P DX TRUST P DX TRUST P -2916573. -5. PELINE P JUT FUND P JUT FUND P
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PROPERTY TYPE: SECURITIES149,199.ST STOCK HELD BY NEWPORT ASIA PROPERTY TYPE: SECURITIESP-153,073.ST STOCK HELD BY WELLINGTON TRUST PROPERTY TYPE: SECURITIESP-2916573.ST STOCK HELD BY ATLAS ENERGY PROPERTY TYPE: SECURITIESP-5.ST STOCK HELD BY ATLAS PIPELINE PROPERTY TYPE: SECURITIESP-74.ST STOCK HELD BY MARATHON LONDON INTERNA PROPERTY TYPE: SECURITIESP12,270.12,270.	ASIA ASIA P -153,073. P -2916573. P -2916573. P -5. P -5. P -5. P -74. LONDON INTERNA P -74. 12,270. OK INVESTORS LP P -312,406. OK INVESTORS II P 6,932.
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PROPERTY TYPE: SECURITIES -5. ST STOCK HELD BY ATLAS PIPELINE P PROPERTY TYPE: SECURITIES -74. ST STOCK HELD BY MARATHON LONDON INTERNA P PROPERTY TYPE: SECURITIES 12,270. LT STOCK HELD BY TOWERBROOK INVESTORS LP P	PELINE P -74. LONDON INTERNA P 12,270. DK INVESTORS LP P -312,406. DK INVESTORS II P 6,932. UT FUND P
PROPERTY TYPE: SECURITIES -74. ST STOCK HELD BY MARATHON LONDON INTERNA P PROPERTY TYPE: SECURITIES 12,270. LT STOCK HELD BY TOWERBROOK INVESTORS LP P	LONDON INTERNA P 12,270. DK INVESTORS LP P -312,406. DK INVESTORS II P 6,932. UT FUND P
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	-312,406. OK INVESTORS II P 6,932. UT FUND P
	6,932. UT FUND P
LT STOCK HELD BY TOWERBROOK INVESTORS II P PROPERTY TYPE: SECURITIES 6,932.	
LT STOCK HELD BY WSW BUYOUT FUND PROPERTY TYPE: SECURITIES 3,422.	

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Gross sale		Description				Date acquired	Date sold	
Drice less	Depreciation	Cost or	FMV as of	Adj. basis	Excess of FMV over	11	Gain or	· · ·
price less expenses of sale	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	adj basis			
		LT STOCK HE PROPERTY TY	LD BY FIRSI (PE: SECURI)		ESTMENTS	P	967,066.	
		LT STOCK HE PROPERTY TY	LD BY OAKTE (PE: SECURIT		AL FUND	P	1,247,988.	
		LT STOCK HE PROPERTY TY	LD BY SILCH		RNATIONA		1,750,053.	
		LT STOCK HE PROPERTY TY	LD BY NEWPO			P	43,701.	
		LT STOCK HE PROPERTY TY	LD BY WELLI PPE: SECURIT		r compan	Ρ	-372,171.	
			LD BY WESTE YPE: SECURIT	ERN GAS PART TIES	INERS	P	236.	
			LD BY WILLI YPE: SECURI	IAMS PARTNEI TIES	RS	P	237.	
			ELD BY ATLAS			P	-770.	
			ELD BY ATLAS YPE: SECURI	S PIPELINE 1 TIES	PARTNERS	P	-9,634.	
			ELD BY ENBRI YPE: SECURI	IDGE ENERGY TIES	PARTNER	P	-317.	
			ELD BY ENERG YPE: SECURI	GY TRANSFER TIES	PARTNER	Ρ	13,860.	
			ELD BY MARAT YPE: SECURI	THON LONDON TIES	INTERNA	P	46,566.	

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Kind of F			Description			Description			Por	Date acquired	Date sold
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj basis as of	Excess of FMV over		Gain or				
expenses of sale	aliowable	basis	12/31/69	12/31/69	adj basis	┢┼╴	(loss)				
		TOTAL LT AS PROPERTY TY				Р	57,962.				
		TOTAL LT BO PROPERTY TY				P					
							2,143,663.				
		TOTAL ST BO PROPERTY TY				Р	-476,165.				
		TOTAL LT BC				P					
		PROPERTY TY	PE: SECORI	162			977,112.				
		TOTAL ST BC PROPERTY TY				Р	-3,648.				
		TOTAL LT CF				Р					
							-1335910.				
		TOTAL ST CF PROPERTY TY				P	694,636.				
		TOTAL LT CU PROPERTY TY	MULATIVE PF (PE: SECURI)			Р	1,573,950.				
			POSITORY RE			Р					
							1,289,215.				
		TOTAL ST DE PROPERTY TY	POSITORY RE YPE: SECURI			P	146,713.				
		TOTAL LT EQ PROPERTY TY	QUITY YPE: SECURI	TIES		P	15410547.				
		TOTAL ST EG PROPERTY T	QUITY YPE: SECURI	FIES		Р	-1332375.				

Gross sale price less expenses of sale	roperty	Description			or	Date acquired	Date sold	
	Depreciation	Cost or	FMV	Adj basis	Excess of FMV over		Gain or	
I	allowed/ allowable	other basis	as of 12/31/69	as of 12/31/69	adj basis		(loss)	
		TOTAL LT EG PROPERTY T	QUITY UNIT YPE: SECURIT	TIES		Р	4,971,250.	
			KCHANGE TRAI YPE: SECURI			P	-5483350.	
			KCHANGE TRAI YPE: SECURI			Р	-1024959.	
		TOTAL LT FU PROPERTY T	UTURES YPE: SECURI	TIES		P	-94,138.	
		TOTAL ST FU PROPERTY T	UTURES YPE: SECURI	TIES		Р	-5716325.	
			ISTED OPTION YPE: SECURI			Ρ	-315,787.	
			ISTED OPTION YPE: SECURI			P	32,489.	
		TOTAL LT L PROPERTY T	OAN YPE: SECURI'	TIES		Ρ	1,375,892.	
		TOTAL LT M PROPERTY T	UTUAL FUND YPE: SECURI	TIES		P	283,738.	
			HORT TERM BO YPE: SECURI			P	64,166.	
		TOTAL LT S PROPERTY T	WAPTION YPE: SECURI	TIES		P	-1122207.	
I			DISPOSAL OF YPE: SECURI		DE MISS.	P		

	Kind of Property Des			Description					
Gross sale price less	Depreciation allowed/	Cost or other	FMV as of	Adj basis as of	Excess of FMV over		acquired Gain or		
expenses of sale	allowable	basis	12/31/69	12/31/69	adj basis	++-	(loss)	,	
		GAIN FROM D PROPERTY TY			5 PARTNE	Ρ	1,462.		
		GAIN FROM D PROPERTY TY				P	1,603.		
		WILLIAMS PA PROPERTY TY				P	22,379.		
		ATLAS ENERG PROPERTY TY				Р	44,716.		
		ATLAS ENERG PROPERTY TY			TP ADJUS	P	20,637.		
		EL PASO PIP PROPERTY TY			JUSTMENT	P	-6,736.		
		ENBRIDGE EN PROPERTY TY			JSTMENT	P	253,154.		
		ENTERPRISE PROPERTY TY			ADJUSTME	P	45,710.		
		MARKWEST EN PROPERTY TY	ERGY PARTNE		USTMENT	P	7,517.		
		PLAINS ALL PROPERTY TY	AMERICAN PI PE: SECURIT		ADJUSTM	P	-50,304.		
		ENERGY TRAN PROPERTY TY	SFER PARTNE		USTMENT	P	90,354.		
		1	INVESTORS I PE: SECURI		EXTENT O	P	328,822.		
TOTAL GAIN (I	OSS)			• • • • • • • • • • • •	•••••		13779585.		

ATTACHMENT 1

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION	REVENUE AND EXPENSES PER_BOOKS	NET INVESTMENT <u>INCOME</u>
INTEREST INCOME - CASH AND EQUIVILANTS	160,144.	160,144.
TOTAL	160,144.	160,144.

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ATTACHMENT 2

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES <u>PER BOOKS</u>	NET INVESTMENT INCOME
INTEREST AND DIVIDEND INCOME - TAF INTEREST AND DIVIDEND INCOME - PASS THRU DIVIDEND INCOME FROM AF CAYMAN	24,760,536.	23,099,661. 3,406,245. 207,902.
TOTAL	24,760,536.	26,713,808.

ATTACHMENT 3

FORM 990PF, PART I - OTHER INCOME

	REVENUE	
	AND	NET
	EXPENSES	INVESTMENT
DESCRIPTION	PER BOOKS	INCOME
OTHER INCOME	111,291.	111,291.
UNREALIZED GAIN/LOSS	37,114,305.	
FOREIGN CURRENCY EXCHANGE GAIN/LOSS	-473,788.	-473,788.
PREMIUM ON DEBT INVESTMENTS	366,663.	366,663.
OTHER INCOME FROM PASS-THROUGHS		-3,829,321.
TOTALS	37,118,471.	-3,825,155.

ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

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DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT <u>INCOME</u>
PROFESSIONAL CONSULTANTS	32,899.	32,899.
TOTALS	32,899.	32,899.

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ATTACHMENT 5

FORM 990PF, PART I - INTEREST EXPENSE

DESCRIPTION	REVENUE AND EXPENSES PER_BOOKS	NET INVESTMENT <u>INCOME</u>
INTEREST EXPENSE - CASH AND EQ	263,360.	263,360.
TOTALS	263,360.	263,360.

ATTACHMENT 5 PAGE 23 ----

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ATTACHMENT 6

FORM 990PF, PART I - TAXES

- - -----

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE <u>PURPOSES</u>
FEDERAL EXCISE TAX PROPERTY TAX PAYROLL TAXES OTHER BUSINESS TAX		1,080,560. 64. 83,860. 284.	6. 8,386. 28.	58. 75,474. 256.
	TOTALS	1,164,768.	8,420.	75,788.

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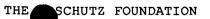
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ATTACHMENT 7

FORM 990PF, PART I - OTHER EXPENSES

	REVENUE AND	NET	
	EXPENSES	INVESTMENT	CHARITABLE
DESCRIPTION	PER BOOKS	INCOME	PURPOSES
BUSINESS FEES/PERMITS	255.	26.	229.
BUSINESS MEALS	206.	21.	185.
TELEPHONE	3,595.	360.	3,235.
COMPANY PARKING / SHUTTLE	7,095.	710.	6,385.
INVESTMENT MANAGEMENT FEES	1,318,536.	1,318,536.	_
MAINTENANCE SERVICE CONTRACTS	5,244.	524.	4,720.
POSTAGE AND DELIVERY	12.	1.	11.
PROFESSIONAL MEMBERSHIPS	6,712.	671.	6,041.
MEDICAL CLAIMS PAID	542.	54.	488.
PUBLICATIONS & SUBSCRIPTIONS	424.	42.	382.
SOFTWARE & HARDWARE	1,331.	133.	1,198.
SUPPLIES & AMENITIES	2,369.	237.	2,132.
TEMPS / OTHER SERVICES	2,263.	226.	2,037.
OTHER MISCELLANEOUS EXPENSES	10,754.	1,075.	9,679.
TOTALS	1,359,338.	1,322,616.	36,722.



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ATTACHMENT 8

FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

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BORROWER:	ATRIUM COMPANIES INC.	
BEGINNING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	635,430.
BORROWER:	GYMBOREE TL	
ENDING BALANCE DUE	•••••••••••••••••••••••••••••••••••••••	575,330.
ENDING FAIR MARKET VALUE		575,330.

THE	SCHUTZ FOUNDATION	74-23	316617
		ATTACHMENT	8 (CONT'D)
BORROWER:	WALL STREET SYSTEMS		
BEGINNING BALANCE DUE .		• • • • •	2,428,268.
BORROWER:	MERITAS		
BEGINNING BALANCE DUE .		• • • • •	2,308,589.

THE SCHUTZ FOR	JNDATION	74-2316	5617
	A	TTACHMENT 8	(CONT'D)
BORROWER: NANA DEVI	LOPMENT		
BEGINNING BALANCE DUE		•••	840,420.
ENDING BALANCE DUE		•••	621,460.
ENDING FAIR MARKET VALUE		•••	621,460.
BORROWER: BRITAX US	6 HOLDINGS		
ENDING BALANCE DUE		•••	664,307.
ENDING FAIR MARKET VALUE		•••	664,307.

THE	SCHUTZ FOUNDATION	74-23	16617
		ATTACHMENT	8 (CONT'D)
BORROWER:	CHARMING CHARLIE		
ENDING BALANCE DUE		4	,588,625.
ENDING FAIR MARKET VALUE		4	,588,625.
BORROWER:	ROCKET SOFTWARE		
BEGINNING BALANCE DUE		4	,983,017.
ENDING BALANCE DUE		3	3,482,325.
ENDING FAIR MARKET VALUE			8,482,325.

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ATTACHMENT 8 (CONT'D)

BORROWER:	ENNIS-FLINT	
BEGINNING BALANCE DUE		2,008,800.
ENDING BALANCE DUE		3,050,168.
ENDING FAIR MARKET VALUE	E	3,050,168.
BORROWER:	EXPERT GLOBAL SOLUTIONS	
BEGINNING BALANCE DUE		4,876,579.
ENDING BALANCE DUE		1,619,642.

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ATTACHMENT 8 (CONT'D)

BORROWER:	PLATO	
BEGINNING BALANCE DUE		5,009,600.
ENDING BALANCE DUE		2,442,800.
ENDING FAIR MARKET VALUE	E	2,442,800.
BORROWER:	BOB'S DISCOUNT FURNITURE	
ENDING BALANCE DUE		3,961,328.
ENDING FAIR MARKET VALUE	E	3,961,328.

	THE SCHUTZ FOUNDATION	74-2316617
		ATTACHMENT 8 (CONT'D)
BORROWER:	IQOR	
ENDING BALANCE DUE	•••••	2,153,482.
ENDING FAIR MARKET	VALUE	2,153,482.
BORROWER:	IQOR	
ENDING BALANCE DUE	•••••	
ENDING FAIR MARKET	VALUE	

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		ATTACHMENT 8 (CONT'D)
BORROWER:	TRAVELCLICK	
ENDING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	
ENDING FAIR MARKET VAL	UE	4,529,900.
BORROWER:	CONNOLLY	
BEGINNING BALANCE DUE	••••••	

Т	HE SCHUTZ FOUNDATION	74-2316617
		ATTACHMENT 8 (CONT'D)
BORROWER:	MMODAL	
BEGINNING BALANCE DUE	•••••••••••••••••••••••••••••••••••••••	5,206,282.
BORROWER:	AMAYA	
ENDING BALANCE DUE		1,906,135.
ENDING FAIR MARKET VAI	LUE	1,906,135.

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THE	SCHUTZ FOUNDATION	74-2316617
o	<u>A</u>	TTACHMENT 8 (CONT'D)
BORROWER:	DELTEK SYSTEMS	
BEGINNING BALANCE DUE .	•••••••••••••••••••••••••••••••••••••••	2,441,075.
BORROWER:	ENDEMOL	
ENDING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	<u>5,470,905.</u>
ENDING FAIR MARKET VALU	Е	5,470,905.

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ATTACHMENT 8 (CONT'D)

BORROWER:	TRANSTAR INDUSTRIES	
BEGINNING BALANCE DUE		4,785,950.
BORROWER:	GCA SERVICES GROUP	
BEGINNING BALANCE DUE		2,927,486.
ENDING BALANCE DUE		2,314,572.
ENDING FAIR MARKET VALUE	E	2,314,572.

THE	SCHUTZ FOUNDATION	74-2316617
	ATTA	CHMENT 8 (CONT'D)
BORROWER:	WESTERN DENTAL SERVICES	
BEGINNING BALANCE DUE		3,830,868.
BORROWER:	ABRA AUTO BODY	
ENDING BALANCE DUE		5,618,010.
ENDING FAIR MARKET VALUE	2	5,618,010.

THE	SCHUTZ FOUNDATION	74-2	2316617
		ATTACHMEN	T 8 (CONT'D)
BORROWER:	CONFIE SEGUROS		
BEGINNING BALANCE DUE .		••••	5,754,862.
BORROWER:	ANSWERS CORPORATION		
ENDING BALANCE DUE		•••••	6,794,850.
ENDING FAIR MARKET VALU	Ε	•••••	6,794,850.

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THE	SCHUTZ FOUNDATION	74-2316617
		ATTACHMENT 8 (CONT'D)
BORROWER:	ANSWERS CORPORATION	
ENDING BALANCE DUE		8,966,400.
ENDING FAIR MARKET VALUE		8,966,400.
BORROWER:	FPC HOLDINGS	
BEGINNING BALANCE DUE		4,593,550.
ENDING BALANCE DUE		4,741,866.
ENDING FAIR MARKET VALUE		4,741,866.

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BORROWER:	BATS GLOBAL	
BEGINNING BALANCE DUE	•••••••••••••••••	4,447,625.
BORROWER:	RED PRARIE	
BEGINNING BALANCE DUE	•••••••••••••••••	5,014,425.
ENDING BALANCE DUE		5,176,627.
ENDING FAIR MARKET VALUE	· · · · · · · · · · · · · · · · · · ·	5,176,627.

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BORROWER:	IENERGIZER	
BEGINNING BALANCE DUE		4,462,575.
ENDING BALANCE DUE		3,374,473.
ENDING FAIR MARKET VALUE		3,374,473.
BORROWER:	SUTHERLAND GLOBAL	
BEGINNING BALANCE DUE		4,611,499.

	THE SCHUTZ FOUNDATION	74-2316617
		ATTACHMENT 8 (CONT'D)
BORROWER:	DATAPIPE, INC	
BEGINNING BALANCE D	UE	2,346,000.
BORROWER:	MCGRAW HILL	
BEGINNING BALANCE D	UE	5,635,562.

Т	HE SCHUTZ FOUNDATION	74-2316617
	-	ATTACHMENT 8 (CONT'D)
BORROWER:	CHARLOTTE RUSSE	
BEGINNING BALANCE DUE	•••••••••••••••••	2,248,365.
BORROWER:	ALLFLEX	
BEGINNING BALANCE DUE	••••••••••••••••••••••••••••••••••••	1,636,968.
ENDING BALANCE DUE	• • • • • • • • • • • • • • • • • • • •	1,614,693.
ENDING FAIR MARKET VAI	LUE	1,614,693.

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BORROWER:	CTI FOODS	
BEGINNING BALANCE DUE		3,252,200.
ENDING BALANCE DUE		1,581,825.
ENDING FAIR MARKET VALUE		1,581,825.
BORROWER:	TRIPLE POINT	
BEGINNING BALANCE DUE		4,830,000.
ENDING BALANCE DUE		4,899,000.
		4,899,000.

	THE SCHUTZ FOUNDATION	74-2316617
		ATTACHMENT 8 (CONT'D)
BORROWER:	CONTINENTAL BUILDING PRODUCTS	
BEGINNING BALANCE	DUE	2,773,800.
BORROWER:	RUE21 INC	
BEGINNING BALANCE	DUE	785,148.

тні	E SCHUTZ FOUNDATION	74-2316617
		ATTACHMENT 8 (CONT'D)
BORROWER:	PITNEY BOWES	
BEGINNING BALANCE DUE		2,746,200.
BORROWER:	STEINWAY MUSICAL INSTRUMENTS	
BEGINNING BALANCE DUE		945,300.

THE CHUTZ FOUNDATION

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74-2316617

BORROWER:	HEALTHPORT	
BEGINNING BALANCE DUE .		2,332,081.
ENDING BALANCE DUE		2,361,269.
ENDING FAIR MARKET VALU	E	2,361,269.
BORROWER:	E-REWARDS	
BEGINNING BALANCE DUE .		4,139,955.

THE CHUTZ	FOUNDATION
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74-2316617

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BORROWER:	PROGRESSIVE SOLUTIONS	
BEGINNING BALANCE DUE		5,632,020.
ENDING BALANCE DUE		5,463,900.
ENDING FAIR MARKET VALUE	2	5,463,900.
BORROWER:	ACTIVE NETWORK	
BEGINNING BALANCE DUE		1,540,516.
ENDING BALANCE DUE	•••••••••••••••••••••••••••••••••••••••	1,525,817.
ENDING FAIR MARKET VALUE	z	1,525,817.

THE CHUTZ FOUNDATIO	N 74-2316617
	ATTACHMENT 8 (CONT'D)
BORROWER: CONFIE SERGURO	S
BEGINNING BALANCE DUE	4,744,116.
TOTAL BEGINNING OTHER NOTES AND LOANS	RECEIVABLE
TOTAL BEGINNING OTHER NOTES AND LOANS	$\underline{\text{RECEIVABLE}}$
TOTAL ENDING BOOK - OTHER NOTES AND LC	ANS RECEIVABLE <u>92,515,362.</u>
TOTAL ENDING FMV - OTHER NOTES AND LOA	NS RECEIVABLE <u>92,515,362.</u>

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	ATTA	CHMENT 9
FORM 990PF, PART II - PREPAID EXPENSES AND D	EFERRED CHARGES	
DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
PREPAID FEDERAL TAXES	278,000.	278,000.
TOTALS	278,000.	278,000.

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ATTACHMENT 10

FORM 990PF, PART II - CORPORATE STOCK

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DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ACCESS MIDSTREAM PARTNERS	3,259,360.	3,259,360.
ACTIVISION BLIZZARD INC	3,462,333.	3,462,333.
ANTERO MIDSTREAM PARTNERS	1,384,500.	1,384,500.
ANADARKO PETROLEUM CORP-GS	3,192,436.	3,192,436.
ANADARKO PETROLEUM CORP-MS	2,770,250.	2,770,250.
APPLIED MATERIALS INC	1,417,002.	1,417,002.
BOARDWALK PIPELINE PARTNERS	1,485,000.	1,485,000.
BROOKDALE SENIOR LIVING INC	1,654,114.	1,654,114.
COACH INC	1,733,504.	1,733,504.
COMCAST CORP	2,423,516.	2,423,516.
CISCO SYSTEMS INC	3,845,498.	3,845,498.
COSAN LTD	935,816.	935,816.
DARLING INGREDIENTS	1,356,126.	1,356,126.
DEUTSCHE BANK	2,287,133.	2,287,133.
NOW INC	2,410,200.	2,410,200.
EBAY INC	3,115,483.	3,115,483.
ENLINK MIDSTREAM PARTNERS	2,231,200.	2,231,200.
EXPRESS SCRIPTS HOLDING CO	2,514,456.	2,514,456.
GENERAL MOTORS CO-GS	4,172,565.	4,172,565.
GENERAL MOTORS CO-JPM	1,467,510.	1,467,510.
GOOGLE INC	1,337,559.	1,337,559.
HEWLETT-PACKARD CO	1,751,333.	1,751,333.
HUMANA INC	2,513,537.	2,513,537.
INTL BUSINESS MACHINES CORP	1,514,668.	1,514,668.
JPMORGAN CHASE	2,265,325.	2,265,325.
KINDER MORGAN INC	1,938,570.	1,938,570.
COCA-COLA CO	2,482,461.	2,482,461.
LIBERTY GLOBAL INC	3,182,550.	3,182,550.
CHENIERE ENERGY INC	2,111,680.	2,111,680.

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ATTACHMENT 10 (CONT'D)

FORM 990PF, PART II - CORPORATE STOCK

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
LULULEMON ATHLETICA	3,374,505.	3,374,505.
MASTERCARD INC	3,769,095.	3,769,095.
MEDTRONIC INC	3,210,833.	3,210,833.
ONEOK INC	1,895,600.	1,895,600.
ROGERS COMMUNICATION	3,778,254.	3,778,254.
SEADRILL LTD	513,467.	513,467.
SEMGROUP CORP	2,589,650.	2,589,650.
SCHLUMBERGER LTD	2,148,750.	2,148,750.
SAMSUNG ELECTRONICS	2,259,648.	2,259,648.
TALLGRASS ENERGY PARTNERS	1,375,906.	1,375,906.
TESORO LOGISTICS LP	2,004,450.	2,004,450.
TARGA RESOURCES CORP	1,712,100.	1,712,100.
VALMOUNT INDUSTRIES	1,894,432.	1,894,432.
WEATHERFORD INTERNATIONAL PLC	1,637,500.	1,637,500.
WESTERN GAS EQUITY PARTNERS	3,641,395.	3,641,395.
WILLIAMS COS INC	5,175,000.	5,175,000.
EL PASO PIPELINE PARTNERS	3,651,480.	3,651,480.
ENTERPRISE PRODUCTS PARTNERS	4,346,376.	4,346,376.
MARKWEST ENERGY PARTNERS LP	4,832,080.	4,832,080.
PLAINS ALL AMERICAN PIPELINE L	1,543,500.	1,543,500.
TORTOISE ENERGY	3,688,000.	3,688,000.
WESTERN GAS PARTNERS LP	2,163,365.	2,163,365.
WILLIAMS PARTNERS LP	3,880,500.	3,880,500.
VERESEN INC	2,742,423.	2,742,423.
ΠΟΠΛΙ Ο	124 042 004	124 042 004

TOTALS

134,043,994. 134,043,994.

ATTACHMENT 11

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
313 GROUP INC APX GROUP ALGECO SCOTSMAN GLOB FIN CFG HOLD LTD/CFG FIN LLC 11.5% DFC FINANCE CORP HECKMANN CORP HUNT COS INC IMPERIAL METALS NANA DEVELOPMENT CORP RUE21 INC SAMSON INVESTMENT WARREN RESOURCES PUERTO RICO US TREASURY US TREASURY	4,417,600. 2,773,760. 2,248,675. 3,036,553. 2,142,362. 3,486,136. 3,773,360. 3,056,515. 2,375,000. 4,259,040. 809,077. 3,498,998. 2,002,309. 7,870,268. 1,314,744.	4,417,600. 2,773,760. 2,248,675. 3,036,553. 2,142,362. 3,486,136. 3,773,360. 3,056,515. 2,375,000. 4,259,040. 809,077. 3,498,998. 2,002,309. 7,870,268. 1,314,744.
TOTALS	47,064,397.	47,064,397.

ATTACHMENT 12

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION	ENDING BOOK VALUE	ENDING <u>FMV</u>
ASSET BACKED SECURITIES CREDIT DEFAULT SWAP CUMMULATIVE PREFERRED DEPOSITORY RECEIPTS EXCHANGE TRADED FUNDS MUTUAL FUNDS FUTURES FIRSTMARK PRIVATE EQUITY LISTED OPTIONS	2,549,820. -1,069,664. 2,468,100. 7,622,102. 204,448,516. 415,514,138. -5,402,262. 71,536,160. 1,073,466.	2,549,820. -1,069,664. 2,468,100. 7,622,102. 204,448,516. 415,514,138. -5,402,262. 71,536,160. 1,076,466.
TOTALS	698,740,376.	698,743,376.

THE CHUTZ FOUNDATION

FORM 990PF, PART II - OTHER LIABILITIES

DESCRIPTION

INVESTMENT IN SHORTS

TOTALS

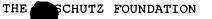
ENDING BOOK VALUE

66,376,868.

66,376,868.

ATTACHMENT 13

74-2316617



74-2316617

ATTACHMENT 14

FORM 990PF, PART VII-A, LINE 11A-TRANSFERS TO CONTROLLED ENTITY STATEMENT

TOTAL AMOUNT

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CONTROLLED ENTITY'S NAME:AF CAYMANCONTROLLED ENTITY'S ADDRESS:PO BOX 309, UGLAND HOUSECITY, STATE & ZIP:GRAND CAYMANFOREIGN COUNTRY:CAYMAN ISLANDSEIN:98-0581594TRANSFER AMOUNT:EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

THE ANSCHUTZ FOUNDATION

DENVER, CO 80202

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

74-2316617

ATTACHMENT 15

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NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CHRISTIAN P. ANSCHUTZ 555 17TH STREET DENVER, CO 80202	PRESIDENT / DIRECTOR 20.00	77,000.	0	0
ELIZABETH S. ANSCHUTZ 555 17TH STREET DENVER, CO 80202	VICE PRESIDENT / DIRECTOR 20.00	20,000.	0	0
DONALD J. HOPKINS 555 17TH STREET DENVER, CO 80202	DIRECTOR - NOMINAL			
CHRISTOPHER W. HUNT 555 17TH STREET DENVER, CO 80202	DIRECTOR 8.00	20,000.	0	0
THOMAS G. KUNDERT 555 17TH STREET DENVER, CO 80202	ASST TREASURER ~ NOMINAL			
PHILIP F ANSCHUTZ 555 17TH STREET	CHAIRMAN / DIRECTOR 8.00	20,000.	0	0

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THE ANSCHUTZ FOUNDATION

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

74-2316617

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
NANCY P ANSCHUTZ 555 17TH STREET DENVER, CO 80202	DIRECTOR 8.00	20,000.	0	0
CANNON Y HARVEY 555 17TH STREET DENVER, CO 80202	VP/DIRECTOR - NOMINAL			
CRAIG D SLATER 555 17TH STREET DENVER, CO 80202	SEC/TREAS/DIRECTOR - NOMINAL			
M LAVOY ROBISON 555 17TH STREET DENVER, CO 80202	DIRECTOR 40.00	125,000.	15,000.	0
SARAH A HUNT 555 17TH STREET DENVER, CO 80202	VICE PRESIDENT / DIRECTOR 8.00	97,000.	0	0
TED E HARMS 555 17TH STREET DENVER, CO 80202	EXECUTIVE DIRECTOR 40.00	247,500.	12,788.	0
	GRAND TOTALS	626,500.	27,788.	0

THE CHUTZ FOUNDATION

74-2316617

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

	ATTACHM	ENT 16
NAME AND ADDRESS	TYPE OF SERVICE	COMPENSATION
GSO CAPITAL PARTNERS, LP 345 PARK AVENUE, 30TH FLOOR NEW YORK, NY 10154	INVESTMENT ADVISOR	186,294.
CAMBRIDGE ASSOCIATES LLC 100 SUMMER STREET BOSTON, MA 02110	INVESTMENT ADVISOR	299,447.
SILCHESTER INTERNATIONAL INVESTORS INC 780 THIRD AVE. 42ND FLOOR NEW YORK, NY 10017	INVESTMENT ADVISOR	331,733.
FIRST STATE INVESTMENTS 50 S LASALLE STREET CHICAGO, IL 60675	INVESTMENT ADVISOR	225,853.
WELLINGTON TRUST COMPANY, NA 280 CONGRESS STREET BOSTON, MA 02210	INVESTMENT ADVISOR	185,001.

TOTAL COMPENSATION

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1,228,328.

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74-2316617

ATTACHMENT 17

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

SEE ATTACHED SCHEDULE

THE ANSCHUTZ FOUNDATION

74-2316617

FEDERAL FOOTNOTES

STATEMENT IN COMPLIANCE WITH REGULATION SECTION 53.4945-5(D), PART VII-B, QUESTION 5C:

----- THE ANSCHUTZ FOUNDATION MAKES PERIODIC GRANTS TO THE RANDOM ACTS OF KINDNESS FOUNDATION (FEIN: 84-1528369), THE FOUNDATION FOR A BETTER LIFE (FEIN: 84-1529209), LIBBY ANSCHUTZ FOUNDATION (FEIN: 46-0732753), HUNT FAMILY FOUNDATION (FEIN: 84-1537664), THE CHRISTIAN P. ANSCHUTZ FOUNDATION (FEIN: 20-0212397) AND AMERICAN MUSEUM OF WESTERN ART - THE ANSCHUTZ COLLECTION (FEIN: 27-3123867) AND CLAIMS EXEMPTION FROM THE IRC SECTION 4945 TAX. THE ANSCHUTZ FOUNDATION MAINTAINS EXPENDITURE RESPONSIBILITY FOR THE GRANTS TO THESE SIX FOUNDATIONS. ACCOUNTING FOR THE FOUNDATIONS IS DONE BY THE SAME ACCOUNTANTS AS THE ACCOUNTING FOR THE ANSCHUTZ FOUNDATION. ALL FUNDS EXPENDED ARE EITHER APPROVED OR REVIEWED BY THE ANSCHUTZ FOUNDATION'S EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR OF THE ANSCHUTZ FOUNDATION IS PROVIDED PERIODIC FINANCIAL STATEMENTS FOR THE FOUNDATIONS.

Substantiation of Exercise of Expenditure Responsibility The Anschutz Foundation TIN 74-2316617 Tax Year Ended 11/30/2014

Form 990-PF, Part VII-B, Line 5

The following information is provided in accordance with IRC Section 4945(h)(3) and Reg 53 4945-5(d) to demonstrate that the foundation exercised expenditure responsibility in regard to its grants

Name and Address of Grantee	Amount of Grant	Date of Gra	nt	Purpose of Grant	E	Amounts xpended by Grantee	To the Grantor's Knowledge, Grantee Has Diverted a Portion of Funds from the Purpose of of the Grant (Yes/No)	Dates of Reports Received from the Grantee	Dates and Results of Any Verification of the Grantee's Reports	
1 Foundation For A Better Life 1727 Tremont Place Denver, CO 8020	\$3,175,990	Various	1	General Operating Support	\$	3,175,990	No	Monthly	N/A	
2 Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 8020	\$1,018,742	Various		General Operating Support	\$	1,018,742	No	Monthly	N/A	
3 Libby Anschutz Brown Foundation 1727 Tremont Place Denver, CO 80202	\$310,000	Various		General Operating Support	\$	310,000	No	Monthly	N/A	
4 Hunt Family Foundation 1727 Tremont Place Denver, CO 80202	\$250,000	Various	1	General Operating Support	\$	250,000	No	Monthly	N/A	
5 American Museum of Western Art - The Anschutz Collection 1727 Tremont Place Denver, CO 80202	\$12,820,000	Various		General Operating Support	\$	12,820,000	No	Monthly	N/A	





THE ANSCHUTZ FOUNDATION

Grant Application Information

The Anschutz Foundation operates as a general purpose foundation whose focus includes education, programs that promote traditional family values and programs that assist the underprivileged. The Foundation does not make donations directly to individuals or any organization that does not qualify as a 501(c)(3) organization under the IRS

Proposal deadlines are January 15, March 31, July 15, and September 30 each year

Applications should be sent to

Mr Ted Harms Executive Director The Anschutz Foundation 1727 Tremont Pl Denver, CO 80202 (303) 308-8220

Realizing that the cost of preparing a grant proposal can be a major expense, the Foundation recommends that new applicants send a two or three page letter summarizing the funding grant request. The Foundation will use this cover letter as part of its screening process. The grant request should include the following items.

- Name of organization as recognized by the Internal Revenue Service
- Address and telephone number
- Brief history and purpose of organization
- Copy of tax status 501(c)(3) letter from the IRS
- Estimate of costs and the amount requested of the Foundation
- Sources of other funding: a) where have your received previous funding, b) other foundations/corporations to whom you have submitted requests for funding for this project/year Major donors
- Plans for cooperation with other institutions or organizations
- Signature and title of project director and chief administrator (President, Executive Director, or other)
- Please enclose a list of the organization's governing and advisory board members with addresses and telephone numbers
- Include any other information you feel necessary to the proper consideration of your request
- Financial statements, audited if available
- Current year budget

Upon review of your letter, a member of the Foundation staff may contact you for further information

Your request will remain under consideration until you receive notification that it has been either denied or awarded

		Payment	_	Тах
Payee Organization	Amount l		Program Area	Status
American Museum of Western Art. The 1727 Tremont Place	\$25.000	10/8/2014	AMWA	501(c)(3)
Denver, CO 80202				
American Museum of Western Art. The	\$225.000 1	2/5/2014	AMWA	501(c)(3)
1727 Tremont Place				
Denver. CO 80202				
American Museum of Western Art. The	\$50.000 8	8/26/2014	AMWA	501(c)(3)
1727 Tremont Place				
Denver. CO 80202				
American Museum of Western Art, The	\$35.000	8/28/2014	AMWA	501(c)(3)
1727 Tremont Place				
Denver, CO 80202				
American Museum of Western Art, The	\$12.485.000	6/9/2014	AMWA	501(c)(3)
1727 Tremont Place				
Denver. CO 80202				
Hunt Family Foundation	\$250.000	11/14/2014	Family	501(c)(3)
2155 East Hawthorne Place				
Denver, CO 80206				
Libby Anschutz Foundation	\$25,000	2/25/2014	Family	501(c)(3)
1727 Tremont Place				
Denver. CO 80202				
Libby Anschutz Foundation	\$30,000	5/13/2014	Family	501(c)(3)
1727 Tremont Place				
Denver, CO 80202			T	501 / X / X
Libby Anschutz Foundation	\$30,000	6/23/2014	Family	501(c)(3)
1727 Tremont Place				
Denver, CO 80202	MD C A A A	0/17/0014	Demok.	501/ \/0
Libby Anschutz Foundation	232.000	9/17/2014	ramuy	501(c)(3)
1727 Tremont Place				
Denver, CO 80202	630 000	0/2/2014	Fomily	501/2/21
Libby Anschutz Foundation	220.000	9/3/2014	rainny	501(c)(3)
1727 Tremont Place Denver, CO 80202				
Libby Anschutz Foundation	\$120.000	1/15/2014	Family	501(c)(3)
1727 Tremont Place	\$120.000	112/2014	r unniy	
Denver CO 80202				
Libby Anschutz Foundation	\$25.000	4/21/2014	Family	501(c)(3)
1727 Tremont Place	±20.000			
Denver, CO 80202				
Libby Anschutz Foundation	\$25,000	3/18/2014	Family	501(c)(3)
1727 Tremont Place	,			
Denver, CO 80202				
Foundation for a Better Life	\$100,000	11/21/2014	FBL	50l(c)(3)
1727 Tremont Place				
Denver, CO 80202				

	Payment	_	Тах
Payee Organization	Amount Date	Program Area	Status
Foundation for a Better Life	\$450.000 5/12/2014	FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$100,000 9/3/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver. CO 80202			
Foundation for a Better Life	\$75.000 2/5/2014	FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$150,000 1/3/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$100,000 12/4/2013	FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$30,000 12/16/2013	FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$50.000 1/27/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$20,367 12/27/2013	FBL	
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$100,000 4/28/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$100,000 5/28/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$250,000 7/14/2014	FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$150.000 7/23/2014	FBL	50l(c)(3
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$150,000 7/11/2014	FBL	501(c)(3
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$200,000 11/21/2014	FBL	50l(c)(3
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$150,000 3/27/2014	FBL	50l(c)(3
1727 Tremont Place			
Denver, CO 80202			

Payee Organization	Payn Amount Date		Tax Status
Foundation for a Better Life	\$25,000 3/12/2		501(c)(3)
1727 Tremont Place	,		
Denver. CO 80202			
Foundation for a Better Life	\$240,000 7/25/	2014 FBL	50l(c)(3)
1727 Tremont Place			,
Denver, CO 80202			
Foundation for a Better Life	\$50.000 3/3/2	014 FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$75,000 8/13/2	2014 FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$200.000 7/31/	2014 FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$75,000 3/19/	2014 FBL	50l(c)(3)
1727 Tremont Place			
Denver. CO 80202	• • • • • • • •		
Foundation for a Better Life	\$15,000 9/2/2	014 FBL	50l(c)(3)
1727 Tremont Place			
Denver, CO 80202	COC 000 11/10		5014 1421
Foundation for a Better Life		72014 FBE	501(e)(3)
Denver, CO 80202			
Foundation for a Better Life	\$60,000 10/8/	2014 FBI	501(c)(3)
1727 Tremont Place	\$00.000 10/8/		JUI(C)(J)
Denver, CO 80202			
Foundation for a Better Life	\$40,000 10/15	5/2014 FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$75.000 10/21	/2014 FBL	501(c)(3)
1727 Tremont Place			,
Denver, CO 80202			
Foundation for a Better Life	\$20,623 11/12	2/2014 FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
Foundation for a Better Life	\$50,000 11/3/	2014 FBL	50l(c)(3)
1727 Tremont Place			
Denver. CO 80202			
Foundation for a Better Life	\$50,000 7/7/2	014 FBL	501(c)(3)
1727 Tremont Place			
Denver, CO 80202			
111 Project	\$10.000 9/2/2	014 OKC	501(c)(3
105 N Hudson, Ste 650			
Oklahoma City, OK 73102			

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5 March 2015	Payment Tax			
Payee Organization	Amount	Date	Program Area	Status
Access Sports	\$27,000	9/1/2014	OKC	501(c)(3)
7425 N W 116th Street				
Edmond. OK 73013				
Allied Arts Foundation	\$40,000	4/24/2014	OKC	501(c)(3)
1015 N Broadway Ave Ste 200				
Oklahoma City, OK 73102				
Alzheimer's Association of	\$40.000	4′24′2014	ОКС	501(c)(3)
Oklahoma & Arkansas				
2448 E 81st St. Suite 3000				
Oklahoma City, OK 73112			0110	501()(2)
American Cancer Society Oklahoma	\$5.000	4/24/2014	OKC	501(c)(3)
5911 W Memorial				
Oklahoma City OK 73142	*2 0.000	2/11/2014	<u>ovc</u>	501(a)(2)
American Heart Association	\$30,000	2/11/2014	UKC	501(c)(3)
-South Central Affiliate				
5700 N Portland Avenue.				
Oklahoma City. OK 73112	\$20.000	11/20/2014	OVC	501(c)(3)
Anna's House Foundation	\$20,000	11/20/2014	UNC	501(0)(5)
PO Box 488				
Luther, OK 73054	\$25.000	4/24/2014	OKC	501(c)(3)
Arthritis Foundation, Oklahoma Chapter 710 W Wilshire Blvd, Suite 101	323,000			
Oklahoma City. OK 73116				
Boy Scouts of America	\$50,000	9/1/2014	OKC	501(c)(3)
Last Frontier Council				
Oklahoma City, OK 73116				
Boys and Girls Club of	\$25.000	9/1/2014	OKC	501(c)(3)
Oklahoma County				
3535 N Western Ave				
Oklahoma City, OK 73118				
Bridges Norman	\$5,000	4/24/2014	ОКС	501(c)(3)
1670 N Stubbeman				
Norman, OK 73069				
CARE Center, The	\$10.000	2/11/2014	ОКС	501(c)(3)
PO Box 1125				
Oklahoma City, OK 73101				
Calm Waters Center for Children	\$20,000	2/11/2014	OKC	501(c)(3)
4334 NW Expressway. Ste 101				
Oklahoma Cıty, OK 73116				
Camp Fire Heart of Oklahoma	\$25.000	11/20/2014	4 OKC	501(c)(3)
3309 East Hefner Road				
Oklahoma City, OK 73131				
Celebration Preschool	\$25,000	2/11/2014	OKC	501(c)(3)
PO Box 890847				
Oklahoma city, OK 73189				

	Payment	D	Tax
Payee Organization	Amount Date	Program Area	Status
Chance to Change Foundation, A	\$25,000 11/20/2014	OKC	501(c)(3)
5228 Classen Cırcle			
Oklahoma City. OK 73118			
Central Oklahoma	\$25,000 4/24/2014	OKC	501(c)(3)
Habitat for Humanity			
5005 S I-35 Service Road			
Oklahoma City. OK 73129			
Children's Center, The	\$25,000 11/20/2014	OKC	501(c)(3)
6800 N W 39th Expy			
Bethany, OK 73008			
Children's Hospital	\$35,000 11/20/2014	ОКС	501(c)(3)
Foundation Oklahoma			
800 Research Parkway			
Oklahoma City, OK 73104			
Christmas Connection	\$10,000 9/2/2014	OKC	501(c)(3)
PO Box 891020			
Oklahoma City, OK 73189			
Circle of Care	\$15,000 9/1/2014	OKC	501(c)(3)
1501 N W 24th Street, Suite 214			
Oklahoma Cıty, OK 73106			
Citizens Caring for Children	\$25,000 4/24/2014	OKC	501(c)(3)
730 W Wilshire, Suite 111 & 112			
Oklahoma City, OK 73116			
City Rescue Mission	\$15,000 2/11/2014	OKC	501(c)(3)
800 W California Avenue			
Oklahoma City, OK 73106			
Community Literacy Centers	\$7.500 9/2/2014	OKC	501(c)(3)
5131 N Classen Circle, Suite 204			
Oklahoma City, OK 73118			
Creative Oklahoma	\$25,000 9/1/2014	ОКС	501(c)(3)
133 W Main St #100			
Oklahoma City, OK 73102			
Crossings Community Clinic	\$21,000 11/20/2014	OKC	501(c)(3)
2208 W Hefner Road			
Oklahoma City, OK73120			
Curbside Chronicles, The	\$2,500 2/11/2014	ОКС	501(c)(3)
1724 N W 4th Street			
Oklahoma City, OK 73106			
Cystic Fibrosis	\$25,000 11/20/2014	4 OKC	501(c)(3)
Foundation Oklahoma			
3908 N Penial Avenue, Suite 330			
Bethany, OK 73008			
Dale Rogers Training Center	\$10,000 4/24/2014	OKC	501(c)(3)
2501 N. Utah			
Oklahoma City, OK 73107			

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	Payment		Tax
Payee Organization	Amount Date F	Program Area	Status
Deaconess Pregnancy &	\$15,000 4/24/2014 (OKC	501(c)(3)
Adoption Services			
7101 N W Expressway, Suite 325			
Oklahoma City, OK 73132			
Dean A McGee Eye Institute	\$42.000 11/20/2014 (OKC	501(c)(3)
600 Stanton L Young.Blvd			
Oklahoma City. OK 73104			
Down Syndrome Assn	\$10.000 4/24/2014 (OKC	501(c)(3)
of Central Oklahoma			
720 W Wilshire, Suite 112			
Oklahoma City, OK 73116			
Eagle Ridge Institute	\$15,000 4/24/2014 (OKC	501(c)(3)
601 N E 63rd Street			
Oklahoma City. OK 73105			
Education & Employment Ministry	\$15,000 11/20/2014 (OKC	501(c)(3)
14 NE 13th Street			
Oklahoma City, OK 73104			
Executive Service Corps of	\$5,000 4/22/2014	OKC	501(c)(3)
Central Oklahoma (ESCCO)			
PO Box 18403			
Oklahoma City, OK 73154	£10,000,0/11/0014	01/0	501(-)(2)
Family Builders	\$10,000 2/11/2014	UKC	501(c)(3)
415 N W 5th Street			
Oklahoma City, OK 73102	\$20,000,6/2/2014	OKC	501(a)(3)
FATE	\$20,000 6/2/2014	UNC	501(c)(3)
1 N E 2nd Street, Suite 201			
Oklahoma City, OK 73014 Feed the Children, Inc	\$25,000 4/24/2014	OKC	501(c)(3)
P O Box 36	525,000 4/24/2014	ORC	
Oklahoma City, OK 73101-0036			
Fields and Futures	\$15.000 11/20/2014	OKC	501(c)(3)
P O Box 21861	315.000 11/20/2014	ORC	567(6)(5)
Oklahoma City, OK 73156			
Fine Arts Institute of Edmond	\$5,000 4/24/2014	OKC	501(c)(3)
P O Box 311	\$3,000 112 12011	one	
Edmond, OK 73083			
First Serve Oklahoma City	\$15,000 11/20/2014	окс	501(c)(3)
3400 N Portland Avenue			< - / (- /
Oklahoma City, OK 73112			
First Tee Metropolitan	\$30,000 11/20/2014	ОКС	501(c)(3)
Oklahoma City			
P O Box 2381			
Oklahoma City, OK 73101			
Girl Scouts Western Oklahoma	\$15,000 11/20/2014	OKC	501(c)(3)
6100 N Robinson			

	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Oklahoma City, OK 73118			
Goodwill Industries of	\$30,000 4/24/2014	OKC	501(c)(3)
Central Oklahoma			
PO Box 2780			
Oklahoma City. OK 73101			
Harn Homestead Museum	\$2,500 9/1/2014	OKC	501(c)(3)
1721 N Lincoln Boulevard			
Oklahoma Cıty, OK 73105			
Health Alliance for the Uninsured	\$35,000 11/20/2014	ОКС	501(c)(3)
5929 N May Avenue, Suite 511			
Oklahoma City, OK 73112		01/0	
Homeless Alliance	\$25.000 11/20/2014	OKC	501(c)(3)
1724 NW 4th St			
Oklahoma City. OK 73106	\$20.000 A/2A/201A	OVO	501(-)(2)
P O Box 12832	\$20,000 4/24/2014	UKC	501(c)(3)
Oklahoma City, OK 73157 Hearts for Hearing	\$10,000 2/11/2014	OVC	501(c)(3)
3525 N W 56th Street	\$10,000 2/11/2014	OKC	501(0)(5)
Building A, Suite 150			
Oklahoma City, OK 73112			
Infant Crisis Services, Inc	\$25.000 11/20/2014	ОКС	501(c)(3)
4224 N Lincoln Blvd	<i>Q_01000</i> 11/20/2011		
Oklahoma City, OK 73105			
Jim Thorpe Rehabilitation Hospital	\$15,000 11/20/2014	ОКС	501(c)(3)
4219 S Western Ave			
Oklahoma City, OK 73109			
Isaiah Stone Pediatric Epilepsy Fdtn	\$20,000 2/4/2014	OKC	501(c)(3)
711 Stanton L Young Blvd			
Oklahoma City, OK 73104			
Jesus House	\$15,000 2/11/2014	OKC	501(c)(3)
P O Box 60369			-
Oklahoma City. OK 73146			
Junior Achievement of Oklahoma	\$25 000 9/1/2014	OKC	501(c)(3)
5400 N Grand Blvd, Suite 230			
Oklahoma City, OK 73112			
KIPP Oklahoma Schools	\$25,000 2/11/2014	OKC	501(c)(3)
1901 N E 13th Street			
Oklahoma City. OK 73117		<u></u>	
Make A Wish Foundation	\$25,000 2/11/2014	OKC	501(c)(3)
of Oklahoma			
5201 N Shartel Avenue			
Oklahoma City, OK 73118	£10.000 0/11/0014	OVC	501(-)(2)
Mount St Mary High School 2801 South Shartel Avenue	\$10,000 2/11/2014	UNU	501(c)(3)
2001 South Sharter A venue			

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Payee Organization	Payment Amount Date	Program Area	Tax Status
Oklahoma City. OK 73109			
Ayriad Gardens Foundation	\$25,000 2/11/2014	OKC	501(c)(3)
301 W Reno			
Oklahoma City OK 73102			
Vational Cowboy & Western	\$50,000 11/19/201	4 OKC	501(c)(3)
Heritage Museum			
1700 NE 63rd Street			
Oklahoma City. OK 73111			
National Disaster Search	\$5,000 2/11/2014	OKC	501(c)(3)
Dog Foundation			
501 E Ojai Avenue			
Dja1 CA 93023			
Neighborhood Alliance of	\$5,000 11/20/201	4 OKC	501(c)(3)
Oklahoma City			
1236 N W 36th St			
Oklahoma City, OK 73118			
Neighborhood Services Organization	\$10,000 2/11/2014	ОКС	501(c)(3)
8101 S Walker Avenue, Suite C			
Oklahoma City. OK 73139			
NewView Oklahoma	\$30,000 9/1/2014	OKC	501(c)(3)
501 North Douglas Avenue			
Oklahoma City, OK 73106			
Oklahoma Blood Institute	\$15.000 4/24/2014	ОКС	501(c)(3)
1001 N Lincoln Blvd			
Oklahoma City, OK 73104			
Oklahoma Caring Foundation Inc	\$5,000 11/20/201	4 OKC	501(c)(3)
P O Box 3283			
Γulsa, OK 74102-2383			
Oklahoma Center for Nonprofits	\$10.000 2/11/2014	OKC	501(c)(3)
720 W Wilshire Boulevard, Suite 115			
Oklahoma City. OK 73116			
Oklahoma City Boathouse Foundation	\$40,000 11/20/201	4 OKC	501(c)(3)
725 S Lincoln Blvd			
Oklahoma City, OK 73129			
Oklahoma City Museum of Art	\$50,000 11/19/201	4 OKC	501(c)(3)
415 Couch St			
Oklahoma City. OK 73102			
OKC National Memorial Foundation	\$50.000 11/19/201	4 OKC	501(c)(3)
620 North Harvey Avenue			
Oklahoma City. OK 73102			
Oklahoma City Philharmonic	\$50,000 11/19/201	4 OKC	501(c)(3)
428 West California			
Oklahoma City, OK 73102			
Oklahoma City Public	\$2,500 4/24/2014	OKC	501(c)(3)
Schools Foundation			

	Payment	Due en en en e	Тах
Payee Organization 5225 N Shartel Avenue	Amount Date	Program Area	Status
Oklahoma City, OK 73118			
Oklahoma City Public	\$15,000 2/11/2014	OKC	501(c)(3)
Schools Foundation	515,000 2/11/2014	UKC	501(C)(S
5225 N Shartel Avenue			
Oklahoma City. OK 73118			
Oklahoma City University	\$35.000 4/24/2014	OKC	501(c)(3)
2501 N Blackwelder Avenue	333.000 4/24/2014	ORC	501(0)(5
Oklahoma City, OK 73106			
Oklahoma Contemporary	\$5,000 11/20/2014	OKC	501(c)(3)
3000 General Pershing Boulevard	35,000 11/20/2014	one	501(0)(5
Oklahoma City, OK 73107			
Oklahoma Council of Public Affairs	\$25,000 4/24/2014	OKC	501(c)(3
1401 N Lincoln Blvd.	020,000 h2 h2014		
Oklahoma City. OK 73104			
Oklahoma Foundation for Excellence	\$10,000 4/24/2014	OKC	501(c)(3)
120 N Robinson, Suite 1420-W	\$10,000 <i>11212</i> 017		
Oklahoma City, OK 73102			
Oklahoma Health Center Foundation	\$5,000 2/11/2014	OKC	501(c)(3)
800 Research Parkway, Suite 400	,		(-)(-
Oklahoma City, OK 731014			
Oklahoma Heritage Association	\$5,000 4/24/2014	ОКС	501(c)(3)
1400 Classen Drive			
Oklahoma City, OK 73106			
OK Medical Research Foundation	\$50.000 11/19/2014	OKC	501(c)(3
825 N E 13th Street			
Oklahoma City, OK 73104			
Parks in Focus	\$10.000 2/11/2014	OKC	501(c)(3
130 S Scott Avenue			
Tucson, AZ 85701			
Payne Education Center	\$25,000 9/1/2014	OKC	501(c)(3
10404 Vineyard Blvd . Suite A			
Oklahoma City, OK 73120			
Peppers Ranch	\$25.000 4/24/2014	OKC	501(c)(3
PO Box 3814			
Edmond, OK 73083			
Pershing Center	\$20,000 2/11/2014	OKC	501(c)(3
2400 General Pershing Blvd			
Positive Tomorrows	\$25,000 2/11/2014	OKC	501(c)(3
PO Box 61190			
Oklahoma City, OK 73146			
Possibilities	\$10,000 2/11/2014	OKC	501(c)(3
PO Box 60254			
Oklahoma City, OK 73146			
Oklahoma City, OK 73107			

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	Payment		Тах
Payee Organization	Amount Date	Program Area	Status
Rambow Fleet	\$25,000 9/1/2014	OKC	501(c)(3)
3024 Paseo			
Oklahoma City, OK 73103-1021			
Rebuilding Together OKC	\$5 000 9/2/2014	OKC	501(c)(3
730 West Wilshire =108			
Oklahoma City, OK 73116		0110	
The Redbud Foundation. Inc	\$5.000 4/24/2014	ОКС	501(c)(3
720 W Wilshire Bl vd. Suite 116			
Oklahoma City. OK 73116	CO	01/0	501()(2
Regional Food Bank of Oklahoma Inc	\$35 000 11/20/2014	ОКС	501(c)(3
3355 S Purdue			
Oklahoma City, OK 73137	SOD 000 2/11/2014	OKC	501(a)(2
ReMerge 1444 N W 28th Street	\$20,000 2/11/2014	UKC	501(c)(3
Oklahoma Cıty, OK 73106 Ronald McDonald House Oklahoma	\$15,000 9/2/2014	OKC	501(a)(2
1301 N E 14th Street	\$13,000 9/2/2014	UKC	501(c)(3
Oklahoma Cıty, OK 73117 Salvatıon Army OK	\$35,000 4/24/2014	OVC	501(c)(3
P O Box 2905	000 4/24/2014	OKC	501(0)(5
Oklahoma City, OK 73101			
Sanctuary Women's	\$35,000 2/11/2014	ΟΚΟ	501(c)(3
Development Center	000,000 2/11/2014	once	
2133 SW 11th Street			
Oklahoma City, OK 73108			
Stephenson Cancer Center	\$50,000 11/19/2014	OKC	501(c)(3
800 NE 10th Street			
Oklahoma City. OK 73126			
Schools for Healthy Lifestyles, Inc	\$25,000 9/1/2014	OKC	501(c)(3
500 N Broadwy, Suite 225			
Oklahoma City, OK 73102			
Science Museum Oklahoma	\$25,000 9/1/2014	OKC	501(c)(3
2100 NE 52nd St			
Oklahoma City, OK 73111			
Shine Foundation	\$25.000 11/20/2014	OKC	501(c)(3
4804 South Western			
Oklahoma Cıty, OK 73107			
Smart Start	\$20,000 2/11/2014	OKC	501(c)(3
PO Box 21505			
Oklahoma Cıty. OK 73156			
Special Care	\$50,000 11/19/2014	4 OKC	501(c)(3
12201 N Western Ave			
Oklahoma City, OK 73114			
Special Olympics Oklahoma	\$5,000 4/24/2014	ОКС	501(c)(3)
6835 S Canton Avenue			

Grants awarded FY 2014

Payee Organization	Payment Amount Date	Program Area	Tax Status
Tulsa, OK 74136		······	
Sunbeam Family Services, Inc	\$25,000 11/20/2014	OKC	50l(c)(3)
616 NW 21st Street			
Oklahoma City, OK 73103			
Teach for America - Oklahoma	\$50,000 2/11/2014	OKC	501(c)(3)
309 NW 13th Street, Suite 102			
Oklahoma City, OK 73103			
Teen Recovery Solutions	\$30,000 11/20/2014	OKC	501(c)(3)
720 W Wilshire Blvd. Ste 101A			
Oklahoma City. OK 73116			
Toby Keith Foundation, The	\$15.000 9/2/2014	ОКС	501(c)(3)
PO Box 721856			
Norman, OK 73070			
United Way of Central Oklahoma	\$41.000 11/20/2014	ОКС	501(c)(3)
1444 NW 28th St			
Oklahoma City, OK 73106			
University of Oklahoma Foundation	\$30,000 9/1/2014	OKC	501(c)(3)
300 W Timberdell Road			
Norman. OK 73019		<u></u>	
Upward Transitions	\$15.000 4/24/2014	UKC	501(c)(3)
1134 W Main Street			
Oklahoma City, OK 73106		070	501(-)(2)
Variety Care Foundation	\$25,000 4/24/2014	UKU	501(c)(3)
1025 Straka Terrace			
Oklahoma City, OK 73139	SE 000 1/01/001	OVC	501(-)(2)
Wes Welker Foundation	\$5,000 4/24/2014	UNC	501(c)(3)
P O Box 20777			
Oklahoma City, OK 73156 White Fields	\$15,000 4/24/2014	OVC	501(-)(2)
	JJJ.000 4/24/2014	UNC	501(c)(3)
7127 County Line Road N E Piedmont, OK 73078			
Whiz Kids - Oklahoma	\$15 000 2/11/2014	OKC	501/0/21
923 N Robinson, suite 320	11/2014 בום	UNC	501(c)(3)
Oklahoma City, OK 73102			
YMCA of Greater Oklahoma City	\$50,000 9/1/2014	окс	501(c)(3)
500 North Broadway, Suite 500	000,000 0/1/2014		501(0)(5)
Oklahoma City, OK 73102			
Young Life - Greater Oklahoma City	\$10.000 2/11/2014	OKC	501(c)(3)
2933 W Hefner Road	510,000 <i>L</i> ////2014		
Oklahoma City, OK 73120			
YWCA of Oklahoma City	\$50,000 11/19/2014	OKC	501(c)(3)
2460 NW 39th St			(-)(-)
Oklahoma City, OK 73112			
-			
Random Acts of Kindness Foundation	\$75,000 7/14/2014	RAK	50l(c)(3)

Payee Organization	Payment Amount Date	Program Area	Tax Status
Denver. CO 80202			
Random Acts of Kindness Foundation 1727 Tremont Place	\$120 000 7/11/2014	RAK	50l(c)(3)
Denver, CO 80202 Random Acts of Kindness Foundation	\$17,541 11/12/2014	RAK	501(c)(3)
1727 Tremont Place Denver, CO 80202			
Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$18,076 10/28/2014	RAK	501(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$50,000 6/30/2014	RAK	501(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$50 000 6/9/2014	RAK	501(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$30,000 2/5/2014	RAK	501(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place	\$60,000 3/27/2014	RAK	501(c)(3)
Denver CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place	\$50,000 3/26/2014	RAK	501(c)(3)
Denver, CO 80202 Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$30,000 3/12/2014	RAK	50l(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$50.000 10/8/2014	RAK	501(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$35 000 11/3/2014	RAK	501(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Denver. CO 80202	\$50 000 9/22/2014	RAK	50l(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$17.814 10/10/2014	RAK	50l(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place Denver, CO 80202	\$30.000 2/19/2014	RAK	501(c)(3)
Random Acts of Kindness Foundation 1727 Tremont Place	\$25,000 9/15/2014	RAK	50l(c)(3)

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Payee Organization	Amount	Payment Date	Program Area	Tax Status
Denver, CO 80202				
Random Acts of Kindness Foundation	\$50,000	4/28/2014	RAK	501(c)(3)
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$50.000	11/21/2014	RAK	501(c)(3)
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$10,311	12/27/2013	RAK	50l(c)(3)
1727 Tremont Place				
Denver. CO 80202				
Random Acts of Kindness Foundation	\$150,000	11/21/2014	RAK	501(c)(3)
1727 Tremont Place				
Denver, CO 80202				
Random Acts of Kindness Foundation	\$50.000	8/26/2014	RAK	501(c)(3)
1727 Tremont Place				
Denver, CO 80202				
A Christian Ministry in	\$25,000	9/1/2014	Christian Principles & Values	501(c)(3)
the National Parks				
9185 East Kenyon Avenue				
Suite 230				
Denver, CO 80237		C (0.0) (0.7)		
Alpha USA	\$250,000	6/20/2014	Christian Principles & Values	501(c)(3)
2275 Half Day Road				
Suite 185				
Bannockburn, 1L 60015	***	11/01/0051		
Alpha USA	\$250,000	11/21/2014	Christian Principles & Values	501(c)(3)
2275 Half Day Road				
Suite 185				
Bannockburn, IL 60015	#2 50.000			
Alpha USA	\$250,000	6/20/2014	Christian Principles & Values	501(c)(3)
2275 Half Day Road				
Suite 185				
Bannockburn. IL 60015	60 - 0 0 0 0	11/10/0014		501()(0)
Alpha USA	\$250.000	11/19/2014	Christian Principles & Values	501(c)(3)
2275 Half Day Road Suite 185				
Bannockburn, IL 60015	¢ <u>30</u> 000	0/1/2014	Christian Drug and a Malass	=01(-)(0)
Bethany Christian Services 901 Eastern Avenue NE	\$20,000	9/1/2014	Christian Principles & Values	501(c)(3)
PO Box 294				
Grand Rapids. MI 49501-0294				
Church of the Ascension - Denver	\$20.000	11/4/2014	Christian Principles & Values	501(0)(2)
600 Gilpin St	520,000	11/4/2014	Christian Finicipies & Values	501(c)(3)
Denver, CO 80218				
Colorado Vincentian Volunteers	\$50.000	9/2/2014	Christian Principles & Values	501(c)(3)
Colorado y meentian y olumeers	\$20,000	- <i>//4/2</i> 017		501(0)(5)

Payee Organization	Payment Amount Date	Program Area	Tax Status
1732 Pearl St			
Denver, CO 80203			
Dare 2 Share Ministries	\$50 000 9/1/2014	Christian Principles & Values	501(c)(3)
PO Box 745323			
Arvada, CO 80006-5323			
Denver K-Lıfe	\$10,000 9/2/2014	Christian Principles & Values	501(c)(3)
5910 S University blvd			
C-18, Suite 201			
Greenwood Village. CO 80121			
Diocese of Colorado Springs	\$10,000 8/7/2014	Christian Principles & Values	501(c)(3)
Office of the Bishop			
228 North Cascade Avenue			
Colorado Springs, CO 80903			
Diocese of Colorado. The	\$60.000 4/24/2014	Christian Principles & Values	501(c)(3)
The Diocesan Center			
1300 Washington Street			
Denver, CO 80203			
Family Research Council	\$10,000 2/11/2014	Christian Principles & Values	501(c)(3)
801 G Street NW			
Washington, DC 20001			
Family Time Training	\$15.000 2/11/2014	Christian Principles & Values	501(c)(3)
5511 S Youngfield Street			<u> </u>
Littleton, CO 80127			
Foundation for Economic Education	\$10,000 2/4/2014	Christian Principles & Values	501(c)(3)
260 Peachtree St NW, Suite 2200			
Atlanta, GA 30303			
Gordon College	\$25,000 5/5/2014	Christian Principles & Values	501(c)(3)
255 Grapevine Road			
Wenham, MA 01984-1899			
Highline Community Church	\$100.000 11/4/2014	Christian Principles & Values	50l(c)(3)
6325 S University Blvd			
Centennial, CO 80121			
Movieguide Awards	\$10,000 12/16/201	3 Christian Principles & Values	501(c)(3)
1151 Avenida Acaso			
Camarıllo, CA 93012			
National Christian Foundation	\$15,000 12/10/201	3 Christian Principles & Values	501(c)(3)
11625 Rainwater Drive, Suite 500			
Alpharetta, GA 30009			
National Day of Prayer Task Force	\$10,000 4/28/2014	Christian Principles & Values	501(c)(3)
P.O Box 64225			
Colorado Springs, CO 80962-4225			
Navigators, The	\$50.000 11/19/201	4 Christian Principles & Values	501(c)(3)
P O Box 6000			
Colorado Springs, CO 80934			
Pioneers	\$25,000 11/19/201	4 Christian Principles & Values	501(c)(3)

Payment			Tax	
Payee Organization	Amount l	Date	Program Area	Status
10123 William Carey Drive				
Orlando, FL 32832				
Promise Keepers	\$50,000 :	5/20/2014	Christian Principles & Values	501(c)(3)
PO Box 11798				
Denver, CO 80211-0798				
Religious Alliance	\$15,000	11/23/2014	Christian Principles & Values	501(c)(3)
Against Pornography				
800 Compton Rd., Unit 7				
Cincinnati, OH 45231				
Serra Club of Denver	\$5,000 4	4/28/2014	Christian Principles & Values	501(c)(3)
Attn Dick Switzer, Treasurer				
7654 S Race St				
Littleton. CO 80122				
St Paul Catholic Church	\$50,000	7/21/2014	Christian Principles & Values	501(c)(3)
9 El Pomar Rd				
Colorado Springs, CO 80906	550 000	(1) 5 10 0 1 4		5014 \(0)
Trinity United Methodist Church	\$20,000 0	6/25/2014	Christian Principles & Values	501(c)(3)
1820 Broadway Denver, CO 80202				
Wedgwood Circle Institute	\$10,000	4/28/2014	Christian Principles & Values	501(a)(2)
5272 Lyngate Court, Suite 200	\$10,000	4/20/2014	Christian Principles & Values	501(c)(3)
Burke, VA 22015		<u></u>		
World Evangelical Alliance	\$25,000	1/15/2014	Christian Principles & Values	501(c)(3)
74 Trinity Place, Suite 1400	423,000	111512014	Chilistian Frincipies & Values	501(0)(5)
New York, NY 10006				
Young Life	\$80.000	11/19/2014	Christian Principles & Values	50l(c)(3)
420 North Cascade Ave	,			
Colorado Springs, CO 80903				
Young Life	\$175,000	8/14/2014	Christian Principles & Values	50l(c)(3)
420 North Cascade Ave			·	
Colorado Springs, CO 80903				
13945 Dahlia Street				
Thornton, CO 80602				
Alliance Defending Freedom	\$60,000	2/11/2014	Conserv Concepts, Public Policy	50l(c)(3)
15100 N 90th Street				
Scottsdale, AZ 85260-9898				
American Enterprise Institute	\$100,000	9/8/2014	Conserv Concepts, Public Policy	50l(c)(3)
1150 Seventeenth Street, N W				
Washington, D C 20036-4670				
American Legislative Exchange Council	\$10,000	9/2/2014	Conserv Concepts, Public Policy	501(c)(3
1101 Vermont Avenue, NW. 11th Floor				
Washington, DC 20005				
American Spectator Foundation, Inc , The	\$15.000	4/26/2014	Conserv Concepts, Public Policy	501(c)(3)
1611 N Kent St.				
Suite 901				

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Payee Organization	Amount	Payment Date	Program Area	Tax Status
Arlington. VA 22209				
Americans for Prosperity Foundation	\$30,000	9/1/2014	Conserv Concepts. Public Policy	501(c)(3)
2111 Wilson Blvd, Suite 350				
Arlington, VA 22201				
Americans for Prosperity	\$15,000	9/22/2014	Conserv Concepts, Public Policy	501(c)(3)
Foundation Colorado				
PO Box 455				
Parker, CO 80134				
Becket Fund for Religious Liberty	\$20,000	11/23/2014	Conserv Concepts, Public Policy	50l(c)(3)
3000 K Street NW. Suite 220				
Washington, DC 20007				
Capital Research Center	\$15,000	9/1/2014	Conserv Concepts, Public Policy	501(c)(3)
1513 16th Street N W				
Washington, DC 20036-1480				
Center for American Values, Inc	\$150.000	11/19/2014	Conserve Concepts, Public Policy	501(c)(3)
101 S Main St Suite, 100				
Pueblo, CO 81003	.	0.00		
Center for Security Policy, Inc	\$50,000	9/1/2014	Conserve Concepts, Public Policy	50l(c)(3)
1901 Pennsylvania Avenue, NW				
Suite 201		2/18/001		
Colorado Christian University	\$75,000	3/17/2014	Conserv Concepts, Public Policy	50l(c)(3)
8787 W Alameda Ave				
Lakewood, CO 80226	601 000	(100/2014		5014 \ \ (0)
Colorado Christian University	\$21,000	0/20/2014	Conserv Concepts, Public Policy	50l(c)(3)
8787 W Alameda Ave				
Lakewood, CO 80226	<i></i>	0/1/2014	Company Company, D. 11's D. 1	601()/C)
Colorado Freedom of Information Council	\$2.000	9/1/2014	Conserv Concepts, Public Policy	501(c)(3)
Denver. CO 80204				
	\$50.000	11/10/2014	Concert Concents Duble Delig	501(-)(2)
Common Sense Media	220.000	11/19/2014	Conserv Concepts. Public Policy	501(c)(3)
650 Townsend Street, Suite 435 San Francisco, CA 94103-6221				
Common Sense Policy	\$ 2 0 0 0 0	5/2/2014	Conserv Concepts, Public Policy	501(-)(2)
Roundtable Forum	270.000	51212014	Conserv Concepts, Fublic Poncy	501(c)(3)
4950 S Yosemite Streret, F2#314				
Greenwood Village, CO 80111				
Dove Foundation, The	\$5.000	11/23/2014	Conserv Concepts, Public Policy	501(-)(2)
4467 Byron Center Ave SW	\$5,000	11/20/2014	Conserv Concepts, I ublic Folicy	501(c)(3)
Wyoming, MI 49519				
Ethics and Public Policy Center	\$20.000	11/19/2014	Conserv Concepts, Public Policy	501(c)(3)
1730 M Street, NW	<i>\$</i> 20,000	111172014	conserv concepts, i done i oney	501(0)(3)
Suite 910				
Washington, DC 20036				
Federalist Society	\$50.000	9/1/2014	Conserv Concepts, Public Policy	501(c)(3)

Pouce Organization	Payment Amount Date	Decayor Avec	Tax Status
Payee Organization Suite 425	Amount Date	Program Area	Status
Washington, DC 20036			
FreedomWorks Foundation	\$15,000 9/1/2014	Conserv Concepts, Public Policy	50l(c)(3)
400 North Capitol Street, NW			
Suite 765			
Washington, DC 20001-1564			
Fund for American Studies. The	\$10,000 9/1/2014	Conserv Concepts. Public Policy	50l(c)(3)
1706 New Hampshire Avenue NW			
Washington, DC 20009			
Fund for American Studies. The	\$5,000 3/27/2014	Conserv Concepts, Public Policy	50l(c)(3)
1706 New Hampshire Avenue NW			
Washington, DC 20009			
Harvard Graduate	\$25.000 11/17/2014	Conserv Concepts, Public Policy	501(c)(3)
School of Education			
PO Box 415649			
Boston, MA 02241-5649			
Heritage Foundation, The	\$200,000 5/19/2014	Conservative Concepts, Public Pol	nc 501(c)(3)
214 Massachusetts Avenue, NE			
Washington, DC 20002			5014 \ \ 0
Hoover Institution	\$10,000 1/6/2014	Conserv Concepts, Public Policy	501(c)(3
Development Office	<u></u>		
Stanford University 434 Galvez Mall			
Stanford, CA 94305			
Independence Institute	\$5,000,6/20/2014	Conserv Concepts, Public Policy	501(c)(3)
727 E. 16th Ave	00,000 0/20/2011	Conserv Concepts, 1 dene 1 oney	501(0)(5)
Denver, CO 80203			
Independence Institute	\$100.000 11/19/2014	Conserv Concepts, Public Policy	50l(c)(3)
727 E 16th Ave		- Prince - S	
Denver, CO 80203			
Independent Institute. The	\$20,000 11/19/2014	Conserv Concepts, Public Policy	50l(c)(3)
100 Swan Way			
Oakland, CA 94621-1428			
Independent Women's Forum	\$10 000 4/26/2014	Conserv Concepts, Public Policy	501(c)(3
1875 I Street, NW Suite 500			
Washington, DC 20006			
Institute for Humane Studies	\$10,000 4/26/2014	Conserv Concepts, Public Policy	501(c)(3
3351 Fairfax Drive MSN 1C5			
Arlington, VA 22201			
Institute for Justice	\$25,000 2/11/2014	Conserv Concepts, Public Policy	501(c)(3)
901 N. Glebe Road, Suite 900			
Arlington, VA 22203	640 000 0/11/0014		5014 \/0
Intercollegiate Studies Institute, Inc	\$40,000 2/11/2014	Conserv Concepts, Public Policy	501(c)(3
F.M. Kirby Campus 3901 Centerville Road			
SFOT CENTERVINE ROAD			

Payment			Tax	
Payee Organization	Amount Date	Program Area	Status	
Wilmington, DE 19807-0431				
Int'l Foundation for Electoral Systems	\$2,500 9/23/2014	Conserv Concepts. Public Policy	501(c)(3	
1850 K Street NW. 5th floor				
Washingto n, DC 20005				
International Hearing Dog, Inc	\$10.000 11/19/2014	Conserv Concepts, Public Policy	501(c)(3	
5901 East 89th Avenue				
Henderson, CO 80640				
Job Creators Alliance	\$100,000 5/5/2014	Conserv Concepts, Public Policy	501(c)(3	
15455 N. Dallas Parkway, Suite 600				
Addison, TX 75001				
Judicial Watch	\$15,000 4/28/2014	Conserv Concepts, Public Policy	501(c)(3	
425 Third Street S W, Suite 800				
Washington, DC 20024				
Landmark Legal Foundation	\$30.000 3/25/2014	Conserv Concepts, Public Policy	501(c)(3	
19415 Deerfield Avenue				
Leesburg, VA 20176				
Leadership Institute, The	\$10,000 11/23/2014	Conserv Concepts, Public Policy	50l(c)(3	
1101 North Highland St				
Arlington, VA 22201	\$10,000 5/0/0014	Company Company Public Dalam	6014 \/	
Liberty Foundation of America 1401 North Lincoln Blvd.	\$10.000 5/2/2014	Conserv Concepts, Public Policy	501(c)(3	
Oklahoma City, OK 73104				
Media Research Center	\$25,000,11/10/2014	Conserv Concepts, Public Policy	501(0)(7	
1900 Campus Commons Drive	525,000 11/19/2014	Conserv Concepts, Fublic Foncy	50l(c)(3	
Reston, VA 20191				
Mercatus Center Inc	\$10,000,4/26/2014	Conserv Concepts, Public Policy	50l(c)(3	
33434 Washington Blvd.	\$10,000 <i>472072</i> 014	Conserv Concepts, Fublic Foney	501(0)(5	
Arlington, VA 22201				
Morality in Media Inc.	\$25,000,4/24/2014	Conserv Concepts, Public Policy	50l(c)(3	
1100 G Street #1030	020,000 112 112011		501(0)(5	
Washington, DC 20005				
Mountain States Legal Fdtn	\$60.000 11/19/2014	Conserv Concepts, Public Policy	50l(c)(3	
2596 South Lewis Way				
Lakewood, CO 80227				
National Center for Fathering	\$20,000 11/23/2014	Conserv Concepts, Public Policy	501(c)(
10200 W 75th Street, Suite 267				
Shawnee Mission, KS 66204-2223				
National Center for Policy Analysis	\$35.000 3/18/2014	Conserv Concepts, Public Policy	50l(c)(3	
12770 Coit Road, Suite 800				
Dallas, TX 75251-1339				
National Right to Work	\$50,000 1/15/2014	Conserv Concepts, Public Policy	50l(c)(3	
Legal Defense				
8001 Braddock Road				
Springfield, VA 22160				
National Right to Work	\$50,000 11/19/2014	Conserv Concepts, Public Policy	501(c)(3	

Payee Organization	Payment Amount Date	Program Area	Tax Status
Legal Defense	Amount Date		Status
8001 Braddock Road			
Springfield, VA 22160			
Philanthropic Collaborative, The	\$5,000 9/2/2014	Conserv Concepts, Public Policy	501(c)(3
805 15th Street NW. Suite 650	,		
Washington, DC 20005			
Philanthropy Roundtable	\$100,000 11/7/2014	Conserv Concepts, Public Policy	501(c)(:
1730 M Street NW, Suite 601		-	
Washington, DC 20036			
Philanthropy Roundtable	\$200.000 2/11/2014	Conserv Concepts, Public Policy	501(c)(2
1730 M Street NW, Suite 601			
Washington. DC 20036			
Thomas More Law Center	\$10.000 5/2/2014	Conserv Concepts, Public Policy	501(c)(2
24 Frank Lloyd Wright Drive			
Ann Arbor, MI 48106			
US Chamber of Commerce Foundation	\$500,000 12/17/2013	Conserv Concepts, Public Policy	501(c)(
1615 H Street, N.W			
Washington, DC 20062-200			
Washington Legal Foundation	\$50,000 4/24/2014	Conserv Concepts, Public Policy	50l(c)(3
2009 Massachusetts Ave NW			
Washington, DC 20036			
ACT on Drugs	\$80.000 9/2/2014	Addiction and Rehabilitation	501(c)(
13945 Dahlia St			
Thornton, CO 80602	\$20,000,0/1/2014		501/ \/
Alternatives for Youth	\$20,000 9/1/2014	Addiction and Rehabilitation	501(c)(
24 Ninth Avenue			
Longmont, CO 80501	\$150,000 4/7/2014	Addiction and Rehabilitation	501(0)(
Arapahoe House 8801 Lipan Street	\$150,000 477/2014	Addiction and Renabilitation	501(c)(
Thornton, CO 80260			
Arapahoe House	\$50.000 12/16/2013	Addiction and Rehabilitation	501(c)(
8801 Lipan Street	\$30,000 12/10/2013		
Thornton, CO 80260			
Colorado Alliance for	\$20,000 11/19/2014	Addiction and Rehabilitation	501(c)(
Drug Endangered Children			
2000 West 120th Avenue, Suite 12			
Denver, CO 80234			
Colorado Meth Project	\$250,000 11/17/2014	Addiction and Rehabilitation	501(c)(
11880 Upham Street, Suite F	,	-	
Broomfield, CO 80020			
Friends of the Haven	\$35,000 4/24/2014	Addiction and Rehabilitation	501(c)(
P P Box 102375			
Denver, CO 80250			
State of Colorado	\$100,000 5/9/2014	Addiction and Rehabilitation	50l(c)(3
136 State of Colorado			

Payee Organization	Payment Amount Date	Program Area	Tax Status
Denver, CO 80203-1792			
tout Street Foundation. The	\$25.000 9/1/2014	Addiction and Rehabilitation	501(c)(3)
7251 E 49th Avenue			
Commerce City. CO 80022			
CU Hospital Foundation	\$7.500 5/13/2014	Addiction and Rehabilitation	501(c)(3)
12401 E 17th Ave, Mail Stop F485			
Aurora, CO 80045			
Excelsior Youth Centers, Inc	\$50.000 3/18/2014	Addiction and Rehabilitation	501(c)(3)
15001 East Oxford Avenue			
Aurora, CO 80014			
York Street Club	\$125.000 6/27/2014	Addiction and Rehabilitation	501(c)(3)
1311 York Street			
Denver, CO			
80206			
Centennial Mental Health Center, Inc	\$150,000 11/17/2014	Facilities	501(c)(3)
211 West Main Street			
Sterling, CO 80751			
Craig Hospital	\$1,000 3/26/2014	Facilities	501(c)(3)
3425 South Clarkson Street			
Englewood, CO 80113			
Denver Hospice, The	\$75,000 9/2/2014	Facilities	501(c)(3)
501 S Cherry S, t Suite 700			
Denver, CO 80246			
Doctors Care	\$25.000 9/1/2014	Facilities	501(c)(3)
609 W Littleton Blvd, Suite 100			
Littleton, CO 80120			
Doctors Care	\$20,000 9/1/2014	Facilities	501(c)(3)
609 W Littleton Blvd, Suite 100			
Littleton. CO 80120			
Howard Dental Center	\$10,000 2/11/2014	Facilities	501(c)(3)
1420 Ogden Street	010,000 2/11/2014	. uominos	501(0)(5)
Denver, CO 80218			
Inner City Health Center	\$20,000 9/1/2014	Facilities	501(c)(3)
3800 York Street	Ψ20,000 <i>//1/201</i> 4		
Denver, CO 80205-3540			
Memorial Health Foundation	\$10,000 3/26/2014	Facilities	501(2)(2)
1519 East Boulder Street	b10,000 3/20/2014	i achilles	501(c)(3)
Colorado Springs, CO 80909	CAD 000 11/00/0014	Facilities	501/->/2
St Anthony Hospital Foundation OK 601 NW 11th Street	\$42,000 11/20/2014	racinties	501(c)(3)
Oklahoma City, OK 73103	SEC 000 1/14/2014	Freedom	5017 MO
CU Hospital Foundation	\$50 000 1/14/2014	rachines	501(c)(3)
12401 E 17th Ave, Mail Stop F485			
Aurora, CO 80045 Action Center	SADD DOD 5/7/2014	Health Wallscop and Investor	=01(-)(-)
	\$400,000 5/7/2014	Health, Wellness and Injuries	501(c)(3)

Payment			Tax	
Payee Organization	Amount Date	Program Area	Status	
8755 West 14th Avenue				
.akewood, CO 80215				
ALS Association-Rocky	\$20,000 9/2/2014	Health, Wellness and Injuries	501(c)(3	
Iountain Chapter				
7403 Church Ranch Blvd , Suite 109				
Westminster, CO 80021				
Iternatives Pregnancy Center	\$30,000 9/1/2014	Health, Wellness and Injuries	501(c)(3	
1440 Blake Street, Suite 200				
Denver, CO 80202				
Alzheimer's Association	\$5.000 11/17/2014	Health, Wellness and Injuries	501(c)(3	
Colorado Chapter				
455 Sherman St #500				
Denver, CO 80203				
American Diabetes	\$10,000 4/26/2014	Health, Wellness and Injuries	501(c)(3	
Association - Colorado				
2480 West 26th Ave, Suite 500C				
Denver, CO 80211				
American Heart Association	\$25,000 2/4/2014	Health, Wellness and Injuries	50l(c)(3	
- Southern Colorado				
1586 South 21st St., Suite 10				
Colorado Springs, CO 80904				
American Heart Association	\$25,000 11/19/2014	Health, Wellness and Injuries	50l(c)(3	
- Southern Colorado				
1586 South 21st St, Suite 10				
Colorado Springs, CO 80904				
American Heart Association	\$1,000 2/26/2014	Health, Wellness and Injuries	50l(c)(3	
- Southern Colorado				
1586 South 21st St, Suite 10				
Colorado Springs, CO 80904				
American Lung Association in Colorado	\$10.000 4/28/2014	Health, Wellness and Injuries	501(c)(1	
5600 Greenwood Plaza Blvd . Suite 100				
Greenwood Village, CO 80111				
Arthritis Foundation Great West Region	\$10,000 2/11/2014	Health, Wellness and Injuries	501(c)(
2280 S Albion Street				
Denver, CO 80222				
Brent Eley Foundation	\$50,000 9/1/2014	Health, Wellness and Injuries	501(c)(
11980 East 16th Avenue				
Aurora, CO 80010				
Cancer League of Colorado, Inc	\$10,000 3/10/2014	Health, Wellness and Injuries	501(c)(3	
PO Box 5373		-		
Englewood, CO 80155-5373				
Cancer League of Colorado, Inc	\$1,000 5/14/2014	Health, Wellness and Injuries	501(c)(3	
PO Box 5373		-		
Englewood, CO 80155-5373				
Carın' Clinic	\$10,000,2/11/2014	Health, Wellness and Injuries	501(c)(3	

	Payment	Тах	
Payee Organization	Amount Date	Program Area	Status
5150 Allison Street			
Arvada, CO 80002		** 11 *** 11 *** *	
Center for Hearing,	\$20,000 9/1/2014	Health, Wellness and Injuries	501(c)(3
Speech and Language			
4280 Hale Parkway			
Denver, CO 80220			
Washington. DC 20006			
Chanda Plan Foundation, The	\$20.000 4/26/2014	Health, Wellness and Injuries	501(c)(3
866 East 78th Avenue			
Denver. CO 80229			
Children's Diabetes	\$20.000 4/21/2014	Health. Wellness and Injuries	501(c)(3
Foundation at Denver			
4380 South Syracuse Street			
Denver, CO 80237			
Children's Treehouse Foundation	\$30.000 2/11/2014	Health. Wellness and Injuries	501(c)(3
50 S Steele Street, Suite 810			
Denver. CO 80209			
Colorado Prevention Center	\$20.000 11/19/201	4 Health, Wellness and Injuries	501(c)(3
13199 E Montview Blvd			
Aurora, CO 80045			
Colorado State University	\$250,000 3/5/2014	Health, Wellness and Injuries	501(c)(3
410 Seventeenth Street. Suite 2440			
Denver, CO 80202			
Colorado State University	\$250,000 8/15/2014	Health, Wellness and Injuries	501(c)(3
410 Seventeenth Street. Suite 2440			
Denver, CO 80202			
Coping Well	\$5.000 1/10/2014	Health, Wellness and Injuries	501(c)(3
316 Dexter St			
Denver, CO 80220			
Corbett Medical Foundation	\$5,000 8/7/2014	Health. Wellness and Injuries	501(c)(3
P O Box 343			
Saratoga, WY 82331			
Denver Health Foundation	\$100,000 11/19/20	14 Health. Wellness and Injuries	50l(c)(3
655 Broadway, Suite 750			
Denver, CO 80203			
Denver Health Foundation	\$100,000 11/19/20	14 Health, Wellness and Injuries	50l(c)(3
655 Broadway, Suite 750			
Denver, CO 80203			
Denver Health Foundation	\$50,000 3/3/2014	Health, Wellness and Injuries	50l(c)(3
655 Broadway, Suite 750			
Denver, CO 80203			
Denver Health Foundation	\$10,000 11/24/20	14 Health, Wellness and Injuries	50l(c)(3
655 Broadway, Suite 750			
Denver, CO 80203			
Doctors Without Borders	\$25,000 11/19/20	14 Health, Wellness and Injuries	501(c)(

Payee Organization	Payment Amount Date	Program Area	Tax Status
333 Seventh Ave, Second Floor			
New York. NY 10001-5004			
Doctors Without Borders	\$25,000 11/5/2014	Health, Wellness and Injuries	501(c)(3
333 Seventh Ave, Second Floor			
New York, NY 10001-5004			
Dominican Sisters Home Health	\$5,000 3/18/2014	Health, Wellness and Injuries	501(c)(3
c/o Starboard Group			
7720 East Belleview Avenue			
Greenwood Village, CO 80111			
Families First Inc	\$25.000 9/1/2014	Health, Wellness and Injuries	501(c)(3
2163 S Yosemite Street			
Denver, CO 80231			
First Descents	\$35.000 2/11/2014	Health. Wellness and Injuries	501(c)(3
767 Santa Fe Drive			
Denver, CO 80204			
First Descents	\$25.000 11/19/2014	Health, Wellness and Injuries	501(c)(3
767 Santa Fe Drive			
Denver, CO 80204			
Foundation Fighting Blindness	\$25.000 2/11/2014	Health, Wellness and Injuries	501(c)(3
1663 Steele St. Suite 607		-	
Denver, CO 80206			
Global Down Syndrome Foundation	\$50.000 2/11/2014	Health, Wellness and Injuries	501(c)(3
3300 E First Avenue, Suite 390			
Denver, CO 80206			
Mount Evans Home	\$5,000 9/1/2014	Health, Wellness and Injuries	501(c)(
Health and Hospice			
3081 Bergen Peak Drive			
Evergreen, CO 80439			
National Jewish Health	\$25,000 1/27/2014	Health. Wellness and Injuries	501(c)(3
1400 Jackson Street			
Denver, CO 80206			
National Jewish Health	\$10.000 11/24/2014	Health, Wellness and Injuries	501(c)(1
1400 Jackson Street			
Denver, CO 80206			
National Sports Center	\$25,000 4/24/2014	Health, Wellness and Injuries	501(c)(
for the Disabled			
1801 Mile High Stadium Circle			
Denver, CO 80204			
Peak Vista Community	\$75,000 11/19/2014	Health, Wellness and Injuries	501(c)(
Health Centers			
340 Printers Parkway			
Colorado Springs, CO 80910-3195			
Saddle Up! Foundation	\$10,000 11/23/2014	4 Health, Wellness and Injuries	50l(c)(3
39850 Swift Creek Circle			
Elizabeth, CO 80107			

		Payment		Tax
Payee Organization	Amount		Program Area	Status
Ronald McDonald House Charities	\$10.000	4/26/2014	Health, Wellness and Injuries	501(c)(3
311 North Logan				
Colorado Springs. CO 80909				
There With Care	\$10.000	2/11/2014	Health, Wellness and Injuries	501(c)(3
2825 Wilderness Place, Suite 100				
Boulder, CO 80301				
University of Colorado Foundation	\$150,000	2/4/2014	Health, Wellness and Injuries	50l(c)(3)
1800 Grant Street, Suite 725				
Denver, CO 80203				
Carson J Spencer Foundation	\$50,000	4/2/2014	Mental Health	501(c)(3
1385 S. Colorado Blvd , Suite A-316				
Denver, CO 80222				
Carson J Spencer Foundation	\$250,000	3/31/2014	Mental Health	501(c)(3
1385 S. Colorado Blvd , Suite A-316				
Denver, CO 80222				
Denver Children's Home	\$30 000	9/1/2014	Mental Health	501(c)(3
1501 Albion Street				
Denver, CO 80220				
Institute for Children's	\$100,000	11/19/2014	Mental Health	501(c)(3
Mental Disorders				
Mailstop F546				
13001 East 17th Place, Building 500				
Aurora, CO 80045				
Karıs Community	\$25,000	11/19/2014	Mental Health	501(c)(3
1361 Detroit St				
Denver, CO 80206				
Maria Droste Counseling Center	\$15,000	11/19/2014	Mental Health	501(c)(3
1355 S Colorado Blvd				
Denver, CO 80222				
Mental Health America of Colorado	\$100,000	9/1/2014	Mental Health	501(c)(3
1385 S Colorado Blvd, Suite 610				
Denver, CO 80222				
Metro Crisis Services	\$75,000	2/11/2014	Mental Health	501(c)(3
PO Box 460695				
Denver, CO 80246				
Metro Crisis Services	\$25,000	3/31/2014	Mental Health	501(c)(3
PO Box 460695				
Denver, CO 80246				
Second Wind Fund, Inc	\$75,000	9/2/2014	Mental Health	501(c)(3
13701 West Jewell Ave #251				
Lakewood, CO 80228				
Tennyson Center for Children	\$50,000	2/11/2014	Mental Health	501(c)(3
2950 Tennyson Street				
Denver, CO 80212-3029				
Third Way Center			Mental Health	501(c)(3

Grants awarded FY 2014

5 March 2015

Payee Organization	Payment Amount Date	Program Area	Tax Status
P O Box 61385			
Denver, CO 80206-8385			
Yellow Ribbon Suicide	\$25,000 9/1/2014	Mental Health	501(c)(3)
Prevention Program			
P O Box 644			
Westminster, CO 80036-0644			
American Red Cross - Mile High Chapter	\$5 000 2/20/2014	Emergency Services	501(c)(3)
444 Sherman St			
Denver, CO 80203-4425			
American Red Cross - Mile High Chapter	\$282,000 6/20/2014	Emergency Services	501(c)(3)
444 Sherman St			
Denver, CO 80203-4425			
American Red Cross - Mile High Chapter	\$1,000 3/25/2014	Emergency Services	501(c)(3)
444 Sherman St.			
Denver, CO 80203-4425			
CASA for the Pikes Peak Region	\$25,000 2/11/2014	Emergency Services	501(c)(3)
701 S Cascade Avenue			
Colorado Springs, CO 80903			
Court Care	\$10,000 9/1/2014	Emergency Services	501(c)(3)
PO Box 68			
Colorado Springs, CO 80901			
Help the Needy	\$10,000 9/2/2014	Emergency Services	501(c)(3)
P O Box 644			
Woodland Park, CO 80866			
International Justice Mission, Inc	\$20,000 11/19/2014	Emergency Services	50l(c)(3)
1235 S Clark Street, Suite 1400			
Arlington, VA 22202			
Kempe Foundation, The	\$50,000 11/19/2014	Emergency Services	501(c)(3)
Anschutz Medical Campus			
13123 E 16th Avenue, B390			
Aurora, CO 80045			
777 Grant Street. Suite 302			
Denver, CO 80203			
LDS Philanthropies	\$35,000 9/8/2014	Emergency Services	50l(c)(3)
Joseph Smith Memorial			
Building 2E			
15 E Temple			
Salt Lake City, UT 84150-6911			
Mile High United Way	\$ 1,000 9/12/2014	Emergency Services	501(c)(3)
2505 18th Street			
Denver, CO 80211-3939			
Mile High United Way	\$10.000 10/27/2014	Emergency Services	501(c)(3)
2505 18th Street			
Denver, CO 80211-3939			
Project C U R E	P250 000 11/10/2014	Emergency Services	50l(c)(3)

Payee Organization	Payment Amount Date	Program Area	Tax Status
10377 E. Geddes Ave	Amount Date		Status
Suite 200			
Centennial, CO 80112			
Ronald McDonald House Charities	\$40,000,10/13/2014	Emergency Services	501(c)(3
1300 East 21st Avenue	010,000 10/10/2011	Emergency bervices	501(0)(5
Denver, CO 80205			
SafeHouse Denver. Inc	\$10.000 11/4/2014	Emergency Services	50l(c)(3
1649 Downing Street		Zineigene, ser neer	50.(0)(5
Denver, CO 80218			
Tu Casa	\$10,000 11/23/2014	Emergency Services	501(c)(3
P O Box 473	1 10,000 11120.2011		
Alamosa, CO 81101			
A Precious Child, Inc	\$20.000 2/11/2014	Food and Clothing Services	501(c)(3
557 Burbank Street, Unit E			
Broomfield, CO 80020			
Action Center	\$50.000 11/19/2014	Food and Clothing Services	501(c)(3
8755 West 14th Avenue			
Lakewood, CO 80215			
Colorado Farm to Table, Inc.	\$10,000 2/11/2014	Food and Clothing Services	501(c)(3
P O Box 826			
Salida, CO 81201			
Conscious Alliance	\$25,000 9/1/2014	Food and Clothing Services	501(c)(3
2525 Arapahoe Avenue			
Boulder, CO 80302			
Crossroads of the Rockies	\$20,000 2/11/2014	Food and Clothing Services	501(c)(3
2707 W Mississippi Avenue			
Denver. CO 80219			
Denver Urban Ministries (Denum)	\$20,000 4/26/2014	Food and Clothing Services	501(c)(3
1717 E Colfax Avenue	,		
Denver, CO 80218			
Hemisphere Charities	\$4,000 3/10/2014	Food and Clothing Services	501(c)(3
c/o The Broadmoor		Ľ	
PO Box 1439			
Colorado Springs, CO 80901-1439			
Hunger Free Colorado	\$100,000 9/1/2014	Food and Clothing Services	501(c)(1
2222 S. Albion St #360		2	
Denver, CO 80222			
Meals on Wheels of Boulder	\$20,000 2/11/2014	Food and Clothing Services	501(c)(1
909 Arapahoe Ave		<u> </u>	
Suite 121			
Boulder, CO 80302-5752			
Project Angel Heart	\$50,000 4/24/2014	Food and Clothing Services	501(c)(3
4950 Washington Street		_	
Denver, CO 80216			

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Payee Organization	Payment Amount Date	Program Area	Tax Status
655 Aspen Ridge Drive			
Lafayette, CO 80026			
Volunteers of America	\$150,000 2/11/2014	Food and Clothing Services	50l(c)(3)
2660 Larimer St			
Denver, CO 80205			
We Don't Waste	\$10,000 4/26/2014	Food and Clothing Services	501(c)(3)
3560 Walnut Street, Unit B			
Denver, CO 80205			
Amp the Cause	\$50,000 2/11/2014	Help People Help Themselves	501(c)(3)
1616 Seventeenth Street			
Suite 462			
Denver, CO 80202			
Bayaud Enterprises	\$50,000 4/24/2014	Help People Help Themselves	501(c)(3)
333 West Bayaud Avenue			
Denver. CO 80223			
Belay Enterprises Inc	\$20,000 11/19/2014	Help People Help Themselves	501(c)(3)
4455 E 46th Avenue			
Denver, CO 80216			
Brothers Redevelopment Inc	\$25.000 11/19/2014	Help People Help Themselves	501(c)(3)
2250 Easton Street			
Garden Level, Suite B			
Denver, CO 80214			
Colorado Cross Disability Coalition	\$30,000 9/1/2014	Help People Help Themselves	501(c)(3)
655 Broadway, Suite 775			
Denver, CO 80203			
Colorado Women's Employment & Edu	\$30,000 9/1/2014	Help People Help Themselves	501(c)(3)
1175 Osage Street, Suite 300			
Denver, CO 80204			
Denver Asset Building Coalition	\$5.000 9/1/2014	Help People Help Themselves	501(c)(3)
2980 Curtis St			
Denver, CO 80205			
Denver Inner City Parish	\$50,000 2/11/2014	Help People Help Themselves	501(c)(3)
1212 Mariposa Street			
Denver, CO 80204			
Discover Goodwill of Southern	\$75,000 11/19/2014	Help People Help Themselves	501(c)(3)
& Western Colorado			•
1460 Garden of the Gods Road			
Colorado Springs, CO 80907			
Dress for Success Denver	\$25,000 11/19/2014	4 Help People Help Themselves	501(c)(3)
1510 N. High St , 2nd Floor			
Denver, CO 80218			
FACES	\$40,000 9/1/2014	Help People Help Themselves	501(c)(3)
1325 South Colorado Boulevard			
Denver, CO 80222			
Family Resource Center Association	\$50,000 9/1/2014	Help People Help Themselves	501(c)(3)

Payment			Tax
Payee Organization	Amount Date	Program Area	Status
1653 Vine Street			
Denver, CO 80206			
Family Tree Inc	\$50,000 11/19/2014	Help People Help Themselves	501(c)(3)
3805 Marshall Street. #100			
Wheat Ridge, CO 80033			
Fostering Hope Foundation	\$20,000 4/26/2014	Help People Help Themselves	501(c)(3)
111 S Tejon Street, Suite 112			
Colorado Springs, CO 80903			
Gathering Place, The	\$100,000 2/11/2014	Help People Help Themselves	501(c)(3)
1535 High Street			
Denver, CO 80218			
Growing Home	\$45,000 11/19/2014	Help People Help Themselves	501(c)(3)
3489 W 72nd Ave , Suite 112			
Westminster, CO 80030			
Hands of the Carpenter	\$10,000 9/2/2014	Help People Help Themselves	501(c)(3)
1455 Ammons St., Suite 201			
Lakewood, CO 80214			
Hope Communities Inc	\$10,000 7/8/2014	Help People Help Themselves	501(c)(3)
2543 California Street			
Denver, CO 80205			
Hope House of Colorado	\$10,000 11/23/2014	Help People Help Themselves	501(c)(3)
P O. Box 740568			
Arvada, CO 80006	\$50,000 D/11/0014		601()(2)
House of Neighborly Service	\$50,000 2711/2014	Help People Help Themselves	501(c)(3)
565 North Cleveland Avenue			
Loveland, CO 80537 Kings Care Foundation	\$12.000 9/2/2014	Hab Deeple Hab Themeshies	501(-)(2)
0	\$12.000 972/2014	Help People Help Themselves	501(c)(3)
Toyota Sports Center 555 North Nash Street			
El Segundo, CA 90245 Manna Soup Kitchen	\$25,000,2/11/2014	Help People Help Themselves	501(0)(2)
1100 Avenida del Sol	323,000 2/11/2014	Help reople Help Themselves	501(c)(3)
PO Box 1196			
Durango. CO 81302			
Metro CareRing	\$500.000.4/28/2014	Help People Help Themselves	501(c)(3)
1100 E 18th Avenue	\$500,000 4/26/2014	Theip Teople Theip Themserves	501(0)(5)
Denver, CO 80203			
Mi Casa Resource Center	\$80,000,11/17/2014	Help People Help Themselves	501(c)(3)
360 Acoma St.		Theip i copie theip thomselves	501(0)(5)
Denver, CO 80223			
Mile High Youth Corps (MHYC)	\$20,000 9/1/2014	Help People Help Themselves	501(c)(3)
1801 Federal Blvd		- F F	(-)(-)
Denver, CO 80204			
Mountain Resource Center	\$20,000 2/11/2014	Help People Help Themselves	501(c)(3)
PO Box 425	· · · ·		

Payee Organization	Amount	Payment Date	Program Area	Tax Status
Conifer CO 80433				
Mpowered	\$10.000	4/26/2014	Help People Help Themselves	501(c)(3)
2009 Wadsworth Blvd , Suite 100				
Lakewood, CO 80214				
Dpen Door Ministries	\$75,000	11/19/2014	Help People Help Themselves	501(c)(3)
PO Box 18018				
Denver, CO 80218				
Partners in Hope and Housing	\$10,000	11/23/2014	Help People Help Themselves	501(c)(3)
455 Gold Pass Heights				
Colorado Springs. CO 80906				
Providence Network	\$100,000	11/19/2014	Help People Help Themselves	501(c)(3)
801 Logan Street				
Denver, CO 80203				
Reach Pikes Peak	\$10,000	11/23/2014	Help People Help Themselves	501(c)(3)
PO Box 2468				
Colorado Springs, CO 80901				
Restoration Outreach Programs	\$35,000	9/1/2014	Help People Help Themselves	501(c)(3)
PO Box 632				
540 Boston Street				
Aurora, CO 80040				
Rocky Mountain MicroFinance Inst	\$25,000	11/19/2014	Help People Help Themselves	501(c)(3)
PO Box 48138				
Denver, CO 80204				
Second Chances	\$15,000	2/11/2014	Help People Help Themselves	501(c)(3)
168 Federal Blvd.				
Denver, CO 80219				
Silver Key Senior Services	\$25,000	11/19/2014	Help People Help Themselves	50l(c)(3)
2250 Bott Avenue				
Colorado Springs, CO 80904				
Volunteers of America	\$750,000	7/16/2014	Help People Help Themselves	50l(c)(3)
2660 Larimer St				
Denver, CO 80205				
Women's Bean Project	\$1,000	5/22/2014	Help People Help Themselves	501(c)(3)
3201 Curtis Street				
Denver, CO 80205				
Work Options for Women	\$20,000	4/24/2014	Help People Help Themselves	501(c)(3)
1200 Federal Blvd				
Denver. CO 80204				
Work Options for Women	\$20,000	11/21/2014	Help People Help Themselves	501(c)(3)
1200 Federal Blvd				
Denver, CO 80204				
Aurora Warms the Night	\$10.000	11/19/2014	Homeless Services	501(c)(3)
1555 Dayton Street				
Aurora, CO 80010				
Colorado Coalition for the Homeless				

Payee Organization	Payment Amount Date	Program Area	Tax Status
2111 Champa Street			
Denver CO 80205			
Delores Project. The	\$30,000 4/24/2014	Homeless Services	501(c)(3)
P O Box 1406			
Denver. CO 80201			
Denver Rescue Mission	\$100,000 2/11/2014	Homeless Services	501(c)(3)
PO Box 17963			
Denver, CO 80217			
H O P E Longmont	\$10,000 11/23/2014	Homeless Services	501(c)(3)
PO Box 756			.,.,
Longmont, CO 80502			
Harm Reduction Action Center	\$5,000 4/26/2014	Homeless Services	501(c)(3)
733 Santa Fe Drive			
Denver, CO 80204			
New Genesis	\$50,000 11/19/2014	Homeless Services	501(c)(3)
1680 Sherman Street			
Denver, CO 80203			
Sacred Heart House of Denver	\$20,000 11/19/2014	Homeless Services	50l(c)(3)
2844 Lawrence Street			
Denver, CO 80205			
Sacred Heart House of Denver	\$20,000 1/2/2014	Homeless Services	50l(c)(3)
2844 Lawrence Street			·
Denver, CO 80205			
Samaritan House	\$2.000 12/18/2013	Homeless Services	50l(c)(3)
2301 Lawrence Street			
Denver, CO 80205			
Samaritan House	\$2,000 9/8/2014	Homeless Services	50l(c)(3)
2301 Lawrence Street			
Denver, CO 80205			
Samaritan House	\$2,000 2/10/2014	Homeless Services	50l(c)(3)
2301 Lawrence Street			
Denver, CO 80205			
Samaritan House	\$2,000 5/16/2014	Homeless Services	50l(c)(3)
2301 Lawrence Street			
Denver, CO 80205			
St Francis Center	\$125,000 11/19/2014	Homeless Services	501(c)(3)
2323 Curtis Street			
Denver, CO 80205			
Urban Peak	\$25,000 2/10/2014	Homeless Services	501(c)(3)
730 21st Street			
Denver, CO 80205			
Colorado Homeless Families	\$20.000 9/1/2014	Housing	501(c)(3)
PO Box 740130			
Arvada, CO 80006			
EarthLinks	\$10,000 4/24/2014	Housing	501(c)(3)

Payee Organization	Payment Amount Date	Program Area	Tax Status
2746 W 13th Avenue			
Denver, CO 80204			
Family HomeStead	\$10,000 11/23/2014	Housing	501(c)(3)
999 Decatur Street		C	
PO Box 40186			
Denver, CO 80204			
Mercy Housing Mountain Plains	\$25,000 9/1/2014	Housing	501(c)(3)
1999 Broadway, Suite 1000			
Denver, CO 80202			
Mile High Ministries	\$50.000 4/24/2014	Housing	501(c)(3)
2330 W Mulberry Place			
Denver. CO 80204			
Preston Ranch Ministries	\$10 000 11/23/2014	Housing	501(c)(3)
3501 Road 75			
Box 44			
Roggen, CO 80652			
Warren Village	\$50,000 9/1/2014	Housing	501(c)(3)
1323 Gilpin Street			
Denver, CO 80218-2552			
Business Executives for	\$50.000 5/2/2014	Military and Veterans	501(c)(3
National Security (BENS)			
1030 15th St. NW, Suite 200 East			
Washington, DC 20005			
Business Executives for	\$10,000 9/2/2014	Military and Veterans	501(c)(3)
National Security (BENS)			
1030 15th St. NW. Suite 200 East			
Washington, DC 20005			
CIA Officers Memorial Foundation	\$50,000 11/19/2014	Military and Veterans	501(c)(3
PO Box 405			
lerndon, VA 20172			
Colorado Thirty Group, The	\$10 000 11/18/2014	Military and Veterans	501(c)(3)
1767 South 8th Street, Suite 260			
Colorado Springs, CO 80905			
Home Front Cares, The	\$50.000 9/1/2014	Military and Veterans	501(c)(3
PO Box 38516			
Colorado Springs, CO 80937-8516			
Navy Seal Foundation	\$10,000 7/18/2014	Military and Veterans	501(c)(3
1619 D Street, Bldg 5326			
Virginia Beach, VA 23459			
Oklahoma Honor Flights	\$15.000 11/20/2014	Military and Veterans	501(c)(3
P O Box 10492			
Midwest City, OK 73140			
Project Sanctuary	\$50,000 11/19/2014	Military and Veterans	501(c)(3
PO Box 1563			
Granby, CO 80446			

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Payee Organization	Payment Amount Date	Program Area	Tax Status
Rocky Mountain Human Services		Military and Veterans	501(c)(3)
9900 East Illiff Avenue	\$150,000 0/19/2014	Winnary and Veterans	501(0)(5)
Denver, CO 80231			
Special Forces Charitable Trust	\$100.000.10/27/2014	Military and Veterans	501(c)(3)
105 Admirals Way	\$100,000 10/2//2014	winneary and votorans	501(0)(5
Philadelphia, PA 19146			
United Service Organizations	\$25.000 9/1/2014	Military and Veterans	501(c)(3)
2111 Wilson Blvd , Suite 1200	52010000 7 1.2011		
Arlington, VA 22201			
Veteran Trauma Court	\$60 000 12/18/2013	Military and Veterans	501(c)(3)
105 E Vermijo Avenue			
Colorado Springs. CO 80903			
Veteran's Passport to Hope	\$25,000 9/1/2014	Military and Veterans	501(c)(3)
8020 W 78th Circle	. ,	· · · · · · · · ·	
Arvada, CO 80005			
Wings Over the Rockies	\$1,000 10/13/2014	Military and Veterans	501(c)(3
7711 East Academy Boulevard		-	
Denver, CO 80230-6929			
Colorado Criminal Justice	\$15,000 2/11/2014	Prison Programs	501(c)(3
Reform Coalition		-	
1212 Mariposa St , Suite 6			
Denver, CO 80204			
Community Re-Entry	\$15.000 5/8/2014	Prison Programs	50l(c)(3)
Place Inside/Out			
14689 E Radcliff Pl			
Arvada, CO 80015			
Prison Fellowship Ministries	\$100.000 11/19/2014	Prison Programs	501(c)(3)
44180 Riverside Parkway			
Lansdowne, VA 20176			
American Red Cross - Mile High Chapter	\$100,000 3/12/2014	Safety	501(c)(3
444 Sherman St			
Denver, CO 80203-4425			
CASA of Adams &	\$15,000 4/26/2014	Safety	501(c)(3
Broomfield Counties			
1100 Judicial Center Drive			
Brighton, CO 80601-0763			
CASA of Jefferson and	\$12,000 9/1/2014	Safety	501(c)(3
Gilpin Counties			
100 Jefferson County Parkway			
Golden, CO 80401	Ø5 000 11/00/0014	Q-f-+	5017-27
CASA of the 7th Judicial District	\$5,000 11/23/2014	Salety	501(c)(3
300 N Cascade Ave			
Montrose, CO 81401 Child Advocates, Denver CASA	SCO 000 11/10/0014	Safety	501(-)/7
Child Advocates, Denver CASA 1420 Ogden Street, Suite Al	\$50.000 11/19/2014	Jaity	501(c)(3
1420 Ogaen Street, Suite Al			

Payee Organization	Amount	Payment Date	Program Area	Tax Status
Denver, CO 80218				
Children's Advocacy Center	\$10,000	11/19/2014	Safety	501(c)(3)
for the Pikes Peak Region				
423 South Cascade Avenue				
Colorado Springs, CO 80903				
Colorado Emergency	\$130,000	11/17/2014	Safety	501(c)(3)
Preparedness Partnership				
444 Sherman Street				
Denver, CO 80203				
Colorado Emergency	\$30,000	9/8/2014	Safety	501(c)(3)
Preparedness Partnership				
444 Sherman Street				
Denver, CO 80203				
Colorado Nat'l Guard Foundation Inc	\$25,000	11/11/2014	Safety	501(c)(3)
12200 East Briarwood Avenue				
Centennial, CO 80112				
Colorado OutReach Exchange, The	\$60,000	2/4/2014	Safety	501(c)(3)
One Tamarac Lane			•	
Englewood, CO 80113				
Colorado Springs Teen Court, Inc	\$15,000	11/22/2014	Safety	501(c)(3)
c/o Municipal Court Building				
PO Box 2169				
Colorado Springs, CO 80901				
Denver Domestic Violence	\$5,000	11/16/2014	Safety	501(c)(3)
Coordinating Council			·	
PO Box 40041				
Denver, CO 80204				
Domestic Violence Initiative for	\$5,000	9/1/2014	Safety	501(c)(3)
Women with Disabilities				
P O Box 300535				
Denver, CO 80203				
FBI Denver Citizens'	\$10.000	11/18/2014	Safety	501(c)(3
Academy Alumni Assn			· •	
175 S Eudora St				
Denver, CO 80246				
Friends of the Denver	\$10.000	11/18/2014	Safety	501(c)(3
Fire Department	, v		2	
PO Box 12014				
Denver, CO 80212				
Gateway Battered Women's Services	\$10.000	9/2/2014	Safety	501(c)(3
P O. Box 914	,	· • • •		
Aurora, CO 80040				
Gazette Charities	\$5.000	4/2/2014	Safety	501(c)(3
30 E. Pikes Peak Ave, Suite 100	,			
Colorado Springs, CO 80903				

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Payee Organization	Amount Date	Program Area	Status
Gazette Charities	\$2,000 6/2/2014	Safety	501(c)(3)
30 E Pikes Peak Ave. Suite 100			
Colorado Springs, CO 80903			
Gazette Charities	\$36.800 6/16/2014	Safety	501(c)(3)
30 E Pikes Peak Ave, Suite 100			
Colorado Springs, CO 80903			
Mızel Museum	\$25,000 8/13/2014	Safety	501(c)(3)
400 South Kearney Street			
Denver, CO 80224			
National Homeland	\$50,000 11/19/2014	Safety	501(c)(3)
Defense Foundation			
1259 Lake Plaza Drive. Suite 250			
Colorado Springs. CO 80906			
SafeHouse Denver, Inc	\$80 000 9/2/2014	Safety	501(c)(3)
1649 Downing Street			
Denver, CO 80218		0.0	
Sarah's Home	\$10,000 4/1/2014	Safety	501(c)(3)
10807 New Allegiance Dr, Ste 240			
Colorado Springs, CO 80921	SE0 000 10/0/2012		
American Museum of Natural History Central Park West at 79th Street	\$50,000 12/9/2013	Art, Culture & Museums	50l(c)(3)
New York City, NY 10024			· · · · · · · · · · · · · · · · · · ·
Butterfly Pavilion	\$15,000,11/22/2014	Art, Culture & Museums	501(a)(2)
6252 West 104th Avenue	\$15,000 11/25/2014	Art, Culture & Museullis	501(c)(3)
Westminster, CO 80020			
Central City Opera	\$20,000,2/11/2014	Art, Culture & Museums	501(a)(3)
House Association	\$20,000 2/11/2014	Art, Culture & Muscullis	501(c)(3)
400 S. Colorado Blvd. Suite 530			
Village of Glendale			
Denver. CO 80246			
Colorado Ballet	\$100.000.12/17/2013	Art, Culture & Museums	50l(c)(3)
1278 Lincoln St	0.00,000 12.1.1.2012		501(0)(5)
Denver, CO 80203			
Colorado Springs Philharmonic	\$25,000 5/5/2014	Art, Culture & Museums	50l(c)(3)
P O Box 1266	·····	,	
Colorado Springs, CO 80901			
Colorado Springs Pioneers Museum	\$20,000 11/23/2014	Art, Culture & Museums	501(c)(3
215 South Tejon Street	,	· · , · · · · · · · · · · · · · · · · ·	
Colorado Springs, CO 80903			
Cultural Office of the Pikes	\$25,000 5/19/2014	Art, Culture & Museums	501(c)(3
Peak Region (COPPeR)			
PO Box 190			
Colorado Springs, CO 80901			
Curious Theatre Company	\$10,000 2/11/2014	Art, Culture & Museums	501(c)(3
1080 Acoma Street			

5 March 2015	Payment	•		
Payee Organization	Amount Date	Program Area	Status	
Denver, CO 80204				
Denver Art Museum	\$200,000 3/3/2014	Art. Culture & Museums	501(c)(3)	
100 West 14th Avenue Parkway				
Denver, CO 80204				
Denver Art Museum	\$25,000 7/15/2014	Art, Culture & Museums	501(c)(3)	
100 West 14th Avenue Parkway				
Denver, CO 80204				
Denver Art Museum	\$25,000 11/3/2014	Art. Culture & Museums	501(c)(3)	
100 West 14th Avenue Parkway				
Denver, CO 80204				
Denver Museum of Nature & Science	\$5,000 9/24/2014	Art. Culture & Museums	50l(c)(3)	
2001 Colorado Blvd				
Denver. CO 80205				
Denver Public Library	\$10,000 11/25/2014	Art, Culture & Museums	501(c)(3)	
Friends Foundation				
10 W Fourteenth Ave Pkwy				
Denver, CO 80204				
Historic Denver	\$25,000 9/11/2014	Art, Culture & Museums	50l(c)(3)	
1628 16th Street, Suite 200				
Denver, CO 80202				
Initiatives in Art and Culture	\$5,000 4/26/2014	Art, Culture & Museums	501(c)(3)	
333 East 57th Street, Suite 13B				
New York, NY 10022				
Louis Armstrong	\$10,000 7/1/2014	Art. Culture & Museums	501(c)(3)	
Educational Foundation				
1270 5th Avenue, Suite 8L				
New York, NY 10029				
Museum of Contemporary	\$50,000 9/2/2014	Art, Culture & Museums	50l(c)(3)	
Art Denver			,	
1485 Delgany Street				
Denver, CO 80202				
Oklahoma Humane Society	\$5,000 11/20/2014	Art, Culture & Museums	501(c)(3)	
730 W Wilshire Blvd, Suite 110	,	,		
Oklahoma City, OK 73119				
Opera Colorado	\$50 000 4/24/2014	Art, Culture & Museums	501(c)(3)	
695 S Colorado Blvd		,		
Suite 20				
Denver, CO 80246				
Swallow Hill Music Association	\$10,000 11/25/2014	Art, Culture & Museums	501(c)(3)	
71 E Yale Avenue				
Denver, CO 80210				
Town Hall Arts Center	\$10.000 2/11/2014	Art, Culture & Museums	501(c)(3)	
2450 West Main Street		, 		
Littleton, CO 80120				
Utah Festival Opera Company	\$30,000 9/8/2014	Art, Culture & Museums	501(c)(3)	
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Payee Organization	Amount	Payment Date	Program Area	Tax Status
59 South 100 West				
Logan UT 84321				
Wonderbound	\$15,000	11/23/2014	Art, Culture & Museums	501(c)(3)
1075 Park Ave West				
Denver, CO 80205				
Adoption Exchange. The	\$25.000	11/19/2014	Community Benefit Programs	50l(c)(3)
14232 East Evans Avenue				
Aurora, CO 80014				
Bright by Three	\$50.000	9/2/2014	Community Benefit Programs	501(c)(3)
730 Colorado Blvd , #202				
Denver, CO 80206				
Central Valley Rescue Railroad	\$1,000	5/12/2014	Community Benefit Programs	501(c)(3)
PO Box 44				
Lindsay, CA 93247				
Colorado Association of Funders	\$3,000	3/31/2014	Community Benefit Programs	50l(c)(3)
600 South Cherry Street, Suite 1200				
Denver, CO 80246				
Colorado Nonprofit Association	\$5,000	2/11/2014	Community Benefit Programs	501(c)(3)
- Colorado Collaboration Award				
789 Sherman Street				
Suite 240				
Denver, CO 80203			_	
Colorado Nonprofit Association 789 Sherman Street	\$5,000	11/24/2014	Community Benefit Programs	501(c)(3)
Suite 240 Denver, CO 80203				
Colorado Nonprofit Social	875 AAA	A 100 2001 A	Community Benefit Programs	501/01/01
Enterprise Exchange	ه∠٥,000	7/23/2014	Community Denem Programs	501(c)(3)
2621 Humboldt St				
Denver, CO 80205				
Colorado Springs Sports Corporation	\$30.000	3/14/2014	Community Benefit Programs	501(c)(3)
1631 Mesa Avenue, Suite E	\$50,000	5/17/2014	Community Denetici 10graniis	501(0)(5
Colorado Springs, CO 80906				
Community Foundation for	\$75.000	3/26/2014	Community Benefit Programs	501(c)(3)
the National Capital Region	,			(-)(-)
201 15th Street NW				
Washington, DC 20005				
Conflict Center, The	\$20.000	4/24/2014	Community Benefit Programs	501(c)(3)
4140 Tejon Street				
Denver, CO 80211				
Denver Dumb Friends League	\$2,500	11/24/2014	Community Benefit Programs	501(c)(3)
2080 S Quebec St				
Denver, CO 80231				
Denver Dumb Friends League	\$10.000	11/22/2014	Community Benefit Programs	501(c)(3)
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	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80231			
Denver Police Activities League	\$28,000 9/1/2014	Community Benefit Programs	501(c)(3)
12410 W Bayaud Ave			
Denver. CO 80223			
Denver Urban Gardens	\$20,000 2/19/2014	Community Benefit Programs	501(c)(3)
1031 33rd Street, Suite 100			
Denver, CO 80205			5014 \/0
Executive Women International	\$10,000 9/2/2014	Community Benefit Programs	501(c)(3)
Business Career Development			
Scholarship Program			
515 South 700 East, Suite 2E			
Salt Lake City, UT 84102	SE 000 4/04/0014		501(-)(2)
Extreme Community Makeover PO Box 102586	55,000 4/24/2014	Community Benefit Programs	501(c)(3)
Denver, CO 80250			
Fisher DeBerry Foundation	\$10,000 5/2/2014	Community Donofit Drograms	501(0)(2)
8235 Loganwood court	\$10,000 57272014	Community Benefit Programs	501(c)(3
Colorado Springs, CO 80919			
Friends of the West	\$2 500 11/5/2014	Community Benefit Programs	501(c)(3
Custer County Library District Inc	\$2,500 11/5/2014	Community Benefit i Tograms	501(0)(5
P O Box 689			
Westcliffe, CO 81252	<u></u>		
Gazette Charities	\$2,900 8/13/2014	Community Benefit Programs	501(c)(3
30 E Pikes Peak Ave, Suite 100	\$2,900°0,1972011	Community Denome regrame	501(0)(5
Colorado Springs, CO 80903			
Gazette Charities	\$7.500 10/20/2014	Community Benefit Programs	501(c)(3
30 E. Pikes Peak Ave, Suite 100			(-)(-
Colorado Springs, CO 80903			
Gazette Charities	\$2,500 11/7/2014	Community Benefit Programs	501(c)(3
30 E. Pikes Peak Ave, Suite 100			
Colorado Springs, CO 80903			
Get Lit-Words Ignite Inc	\$10,000 6/19/2014	Community Benefit Programs	501(c)(3
672 S La Fayette Park Place #30			
Los Angeles, CA 90057			
GuideStar	\$1,000 4/26/2014	Community Benefit Programs	501(c)(3
4801 Courthouse Street, Suite 220			
Williamsburg, VA 23188			
Jill's House	\$10,000 9/1/2014	Community Benefit Programs	501(c)(3
P O Box 9104			
McLean, VA 22102			
John Lynch Foundation	\$10,000 5/2/2014	Community Benefit Programs	501(c)(3
PO Box 172247		-	
Tampa, FL 33672			
Judi's House	\$50,000 11/19/2014	Community Benefit Programs	501(c)(3
1741 Gaylord Street			

Payee Organization	Amount	Payment Date	Program Area	Tax Status
Denver, CO 80206				
Mercy and Sharing	\$50.000	4/24/2014	Community Benefit Programs	50l(c)(3)
201 N Mill Street, Suite 201				
Aspen, CO 81611				
Monarchs Care Foundation	\$5,000	4/29/2014	Community Benefit Programs	501(c)(3)
555 Elm Street				
Manchester, NH 03101-2509				
Pikes Peak Regional Airshow	\$10,000	10/30/2014	Community Benefit Programs	501(c)(3)
2049 Aviation Way				
Colorado Springs, CO 80909				
Pikes Peak United Way	\$100,000	11/19/2014	Community Benefit Programs	501(c)(3)
518 N Nevada Ave				
Colorado Springs, CO 80903				
Pueblo Poverty Foundation	\$1,000	11/24/2014	Community Benefit Programs	501(c)(3)
710 Minnequa				
Pueblo, CO 81004				
Rebuilding Together Metro Denver	\$10,000	11/25/2014	Community Benefit Programs	501(c)(3)
12567 W. Cedar Drive				
Lakewood, CO 80228				
Rocky Mountain Lab Rescue	\$2,000	12/10/2013	Community Benefit Programs	501(c)(3)
PO Box 1623				
Broomfield, CO 80038				
Salıda Regional Library	\$2,500	11/5/2014	Community Benefit Programs	501(c)(3)
405 E Street				
Salıda, CO 81201				
United Way of Coastal Georgia	\$25,000	2/21/2014	Community Benefit Programs	501(c)(3)
PO Box 877				
Brunswick, GA 31521				
Adoption Share/Share Adoption	\$15,000	7/3/2014	Community Benefit Programs	501(c)(3)
PO Box 1532				
Brunswick, GA 31521				
Harrington Graded School	\$10,000	9/11/2014	Community Benefit Programs	501(c)(3)
P O Box 20145				
St Simons Island, GA 31522				
The Gathering Place	\$40,000	5/8/2014	Community Benefit Programs	501(c)(3)
1002 Gloucester St				
Brunswick, GA 31520				
Special Olympics Colorado	\$50,000	9/1/2014	Community Benefit Programs	501(c)(3)
384 Inverness Parkway				
Suite 100				
Englewood. CO 80112				
SpokesBUZZ	\$10,000	11/24/2014	Community Benefit Programs	501(c)(3)
PO Box 1082				
Fort Collins, CO 80522				
State of Colorado	\$25,000	7/3/2014	Community Benefit Programs	50l(c)(3)

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Payee Organization	Payn Amount Date		Tax Status
136 State of Colorado			
Denver, CO 80203-1792			
This I Believe	\$10,000 11/22	2/2014 Community Benefit Program	ns 501(c)(3)
PO Box 5031			
Louisville. KY 40255-0031			
U S. Skı & Snowboard	\$10.000 12/17	2/2013 Community Benefit Program	ns 501(c)(3)
Team Foundation			
PO Box 100			
1 Victory Lane			
Park City, UT 84060			
Vail Valley Foundation	\$10.000 11/4/	2014 Community Benefit Program	ns 501(c)(3)
PO Box 309			
Vail, CO 81658			
We-Cycle	\$7.000 10/4/	2014 Community Benefit Program	ns 501(c)(3)
PO Box 360			
Aspen, CO 81612			.
Wet Mountain Valley	\$10,000 11/5/	2014 Community Benefit Program	ns/Proje: 501(c)(3)
Community Foundation			
P O Box 718			
Westcliffe, CO 81252			
Volunteers for Outdoor Colorado	\$20,000 11/19	0/2014 Conservation & Environmen	nt 501(c)(3)
600 South Marion Parkway			
Denver, CO 80209 Colorado Fourteeners Initiative	\$10,000,11/22	2/2014 Conservation & Environmen	nt 501(a)(2)
1600 Jackson St, Suite 352	\$10,000 11/22	2014 Conservation & Environmen	nt 501(c)(3)
Golden, CO 80401			
Colorado Springs Fire Department	\$200 000 6/20/	2014 Conservation & Environmer	nt 501(c)(3)
375 Printers Parkway	\$200,000 0/20/		
Colorado Springs, CO 80910			
Zion National Park Foundation	\$10,000,7/16/	2014 Conservation & Environmen	nt 50l(c)(3)
Springdale, UT 84767	\$10,000 m10/		
A Plus Denver	\$75 000 11/19	9/2014 K-12 Schools	501(c)(3)
Achievement Network, The	\$50,000 9/1/2	014 K-12 Schools	501(c)(3)
225 Friend st, Suite 704			
Boston, MA 02114			
Arrupe Jesuit High School 4343 Utica St.	\$75,000 4/24/	2014 K-12 Schools	501(c)(3)
Denver, CO 80212			
Assistance League of Denver 1400 Josephine Street	\$5,000 11/22	2/2014 K-12 Schools	501(c)(3
Denver, CO 80206-2213			
Atlas Preparatory School 1602 S Murray Blvd	\$125,000 10/8/	2014 K-12 Schools	501(c)(3

ayee Organization	Payment Amount Date	Program Area	Tax Status
Colorado Springs, CO 80916			
urora West College	\$2,000 4/14/2014	K-12 Schools	501(c)(3)
reparatory Academy			
10100 E. 13th Aveune			
urora. CO 80010			
Bringing Music to Life	\$10,000 11/22/2014	K-12 Schools	501(c)(3)
2390 S. Fillmore Street			
Denver, CO 80210			
Colorado Academy	\$20,000 4/11/2014	K-12 Schools	501(c)(3)
3800 So Pierce Street			
Denver, CO 80235			
Colorado Academy	\$50,000 5/19/2014	K-12 Schools	50l(c)(3)
3800 So Pierce Street			
Denver, CO 80235			
Colorado Children's Campaign	\$25,000 11/19/2014	K-12 Schools	501(c)(3)
1580 Lincoln Street, Suite 420			
Denver, CO 80203			
Colorado League of Charter Schools	\$100.000 9/8/2014	K-12 Schools	501(c)(3)
725 South Broadway, Suite 7			
Denver, CO 80209			
Colorado Legacy Foundation	\$50.000 2/11/2014	K-12 Schools	501(c)(3)
1660 Lincoln Street, Suite 2720			
Denver, CO 80203			
Colorado Outward Bound School	\$25,000 5/5/2014	K-12 Schools	501(c)(3)
5161 Sheridan Blvd			
Denver, CO 80212			
Colorado Springs School, The	\$25,000 5/12/2014	K-12 Schools	501(c)(3)
21 Broadmoor Avenue			
Colorado Springs, CO 80906			
Colorado UpLift	\$300.000 4/23/2014	K-12 Schools	501(c)(3)
3914 King Street			
Denver, CO 80211			
Colorado UpLift	\$17.000 1/20/2014	K-12 Schools	501(c)(3)
3914 King Street			
Denver, CO 80211			
Colorado Youth for a Change	\$20.000 11/19/2014	K-12 Schools	501(c)(3)
2931 West 25th Avenue #201			
Denver, CO 80211			
Denver Academy	\$25,000 4/24/2014	K-12 Schools	501(c)(3)
4400 East Iliff Avenue			
Denver, CO 80222			
Denver Cooperative Preschool	\$10,000 9/1/2014	K-12 Schools	501(c)(3)
480 Marion Street			
Denver, CO 80218-3971			
Denver Public Schools Foundation	\$250.000 1/24/2014	K-12 Schools	501(c)(3)

	Payment		Tax	
Payee Organization	Amount Date	Program Area	Status	
1860 Lincoln Street, 9th Floor				
Denver. CO 80203				
Denver Public Schools Foundation	\$25.000 1/27/2014	K-12 Schools	501(c)(3)	
1860 Lincoln Street, 9th Floor				
Denver, CO 80203				
Denver Public Schools Foundation	\$1.000 5/5/2014	K-12 Schools	501(c)(3)	
1860 Lincoln Street, 9th Floor				
Denver, CO 80203				
Denver Public Schools Foundation	\$3,000 11/24/2014	K-12 Schools	501(c)(3)	
1860 Lincoln Street. 9th Floor				
Denver, CO 80203				
Denver Public Schools Foundation	\$25,000 11/19/2014	K-12 Schools	501(c)(3)	
1860 Lincoln Street, 9th Floor				
Denver, CO 80203				
Denver Public Schools Foundation	\$250,000 9/11/2014	K-12 Schools	501(c)(3)	
1860 Lincoln Street, 9th Floor				
Denver, CO 80203				
Denver School of	\$10,000 4/14/2014	K-12 Schools	501(c)(3)	
Science and Technology				
3401 Quebec Street				
Denver, CO 80207		······		
Denver School of the Arts	\$3,000 9/2/2014	K-12 Schools	501(c)(3)	
Friends Foundation				
7111 Montview Blvd				
Denver, CO 80220				
Denver Street School, The	\$30,000 9/1/2014	K-12 Schools	501(c)(3)	
PO Box 140069				
Denver, CO 80214				
Downtown Denver	\$2,500 6/27/2014	K-12 Schools	501(c)(3)	
Expeditionary School				
1860 Lincoln St				
Denver, CO 80202				
DSST Public Schools	\$200.000 11/17/2014	K-12 Schools	501(c)(3)	
3401 Quebec St., Suite 7200				
Denver, CO 80207				
East Angel Friends &	\$50,000 1/9/2014	K-12 Schools	501(c)(3	
Alumni Foundation				
44 Cook St				
Denver, CO 80206				
Edgewater Elementary School	\$4,000 4/14/2014	K-12 Schools	501(c)(3	
5570 W 24th Avenue				
Edgewater, CO 80214		K 10 Salas-la	501/->/0	
Escuela de Guadalupe 3401 Pecos Street	\$20,000 4/26/2014	N-12 SCHOOIS	501(c)(3	
Denver, CO 80211				

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	Payment		Tax
Payee Organization	Amount Date	Program Area	Status
Florence Crittenton Services	\$25.000 2/11/2014	K-12 Schools	501(c)(3)
55 South Zuni Street			
Denver, CO 80223			
Florida Pitt Waller K-8 School	\$2,000 4/14/2014	K-12 Schools	501(c)(3)
21601 E 51st Place			
Denver, CO 80249			
Foundation for Teaching Economics	\$15,000 2/11/2014	K-12 Schools	50l(c)(3)
260 Russell Blvd . Suite B			
Dav1s, CA 95616			
Fred N Thomas Career Education	\$7,000 4/14/2014	K-12 Schools	50l(c)(3)
Center Middle College of Denver			
2650 Ehot St			
Denver, CO 80211			
Generation Schools Network	\$50,000 2/11/2014	K-12 Schools	501(c)(3)
455 Sherman Street, Suite 120			
Denver, CO 80203			
Get Smart Schools	\$100,000 4/1/2014	K-12 Schools	501(c)(3
2543 California St			
Denver, CO 80205			
Girls Athletic Leadership Schools	\$7,000 4/14/2014	K-12 Schools	501(c)(3
750 Galapagos Street			
Denver, CO 80204			
Girls Athletic Leadership Schools	\$35,000 2/11/2014	K-12 Schools	501(c)(3)
750 Galapagos Street			
Denver, CO 80204			
Graland Country Day School	\$25,000 11/4/2014	K-12 Schools	501(c)(3
55 Clermont Street			
Denver, CO 80220			
Graland Country Day School	\$25,000 11/4/2014	K-12 Schools	501(c)(3
55 Clermont Street			
Denver, CO 80220			
Green Valley Elementary School	\$9,000 4/14/2014	K-12 Schools	501(c)(3
4100 Jericho Street			
Denver, CO 80249			.
Gust Elementary School	\$7,000 4/14/2014	K-12 Schools	501(c)(3
3440 W. Yale Avenue			
Denver. CO 80219		w 18 o t	
Kent Denver School	\$15,000 11/4/2014	K-12 Schools	50l(c)(3)
4000 East Quincy Avenue			
Englewood. CO 80113			
Kent Denver School	\$25,000 11/4/2014	K-12 Schools	501(c)(3)
4000 East Quincy Avenue			
Englewood, CO 80113	CAD 000 011 001 4	K 10 C -11	501/ 1/0
KıdsTek	\$40,000 2/11/2014	K-12 Schools	501(c)(3
P.O Box 693			

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Payment Amount Data	Bus guoment and	Tax
Amount Date	riogram Area	Status
\$100 000 4/23/2014	K-12 Schools	501(c)(3)
\$100,000 4/25/2014	K-12 Schools	501(0)(5)
\$9 000 4/14/2014	K-12 Schools	501(c)(3)
0,1000 1112011	12 3010013	501(0)(5)
\$25.000 2/11/2014	K-12 Schools	501(c)(3)
\$9,000 4/14/2014	K-12 Schools	501(c)(3)
		,
\$350,000 4/24/2014	K-12 Schools	501(c)(3)
\$7,000 4/14/2014	K-12 Schools	501(c)(3)
\$25,000 11/19/2014	K-12 Schools	501(c)(3)
	· ·	
\$50,000 2/11/2014	K-12 Schools	501(c)(3)
\$25,000 9/1/2014	K-12 Schools	501(c)(3)
\$30,000 2/11/2014	K-12 Schools	501(c)(3)
635 000 3/5/001 4	V 12 Cake - I-	
\$25.000 5/5/2014	K-12 Schools	501(c)(3)
\$50.000.11/10/2014	K-12 Schools	501(-)(-)
#J0,000 11/19/2014	- IX-12 SCHOOIS	501(c)(3)
\$9 000 4/14/2014	K-12 Schools	501(c)(3)
W,000 1/17/2014	12 12 0010013	501(0)(3)
\$200.000 11/17/2014	K-12 Schools	501(c)(3)
2203000 IIII/2017		
\$10,000,4/14/2014	K-12 Schools	501(c)(3)
	Amount Date \$100,000 4/23/2014 \$9,000 4/14/2014 \$25,000 2/11/2014 \$9,000 4/14/2014 \$9,000 4/14/2014 \$350,000 4/24/2014 \$7,000 4/14/2014 \$25,000 11/19/2014 \$25,000 9/1/2014 \$25,000 9/1/2014 \$25,000 3/5/2014 \$25,000 11/19/2014 \$25,000 3/5/2014 \$200,000 11/17/2014	-

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	Payment	Tax	
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80211			
Teach For America - Colorado	\$5,000 11/24/2014	K-12 Schools	501(c)(3
1391 Speer Boulevard, Suite 710			
Denver, CO 80204			
Teach For America - Colorado	\$1,000 11/18/2014	K-12 Schools	501(c)(3
1391 Speer Boulevard, Suite 710			
Denver, CO 80204			
TrueSpark	\$25,000 9/1/2014	K-12 Schools	501(c)(3
1317 5th St. Suite 300			
Santa Monica, CA 90407			
Valley View School	\$4,000 4/14/2014	K-12 Schools	501(c)(3
660 West 70th Avenue			
Denver, CO 80221			
VH1 Save the Music Foundation	\$15,000 2/11/2014	K-12 Schools	501(c)(3
1515 Broadway, 20th Floor			
New York, NY 10036			
America Scores Denver	\$10,000 4/26/2014	Out of or After School Programs	501(c)(3
4900 W 29th Ave			
Denver, CO 80212	\$25.000 0/2/2014	Out of an After School Program	501(-)(2
American Legion	\$25,000 9/2/2014	Out of or After School Programs	501(c)(3
Department of Colorado 7465 E 1st Avenue, Suite D			
Denver, CO 80230			
Bennie E Goodwin Afte	\$10,000 9/2/2014	Out of or After School Programs	501(c)(3
r School Academic Program	\$10,000 7/2/2014	Out of of Alter School Hograins	501(0)(5
12400 E Hoffman Blvd			
Aurora, CO 80011			
Boy Scouts of America	\$500.000 8/15/2014	Out of or After School Programs	50l(c)(3)
10455 W 6th Avenue, Suite 100	2000,000 0/10/2011		501(0)(5)
Denver, CO 80215			
Boy Scouts of America	\$1.000 5/7/2014	Out of or After School Programs	501(c)(3)
10455 W 6th Avenue, Suite 100	<i>Q.1.000 D.,</i>		
Denver, CO 80215			
Boy Scouts of America -	\$10.000 11/19/2014	Out of or After School Programs	501(c)(3
Pikes Peak Council	,		(-) (-
985 W. Fillmore Street			
Colorado Springs, CO 80907			
Boys and Girls Club of the	\$25,000 9/1/2014	Out of or After School Programs	501(c)(3
Pikes Peak Region	,		- (- /(-
P O.Box 15919			
Colorado Springs, CO 80935	,		
Boys and Girls Clubs of	\$5,000 11/24/2014	Out of or After School Programs	501(c)(3
Metro Denver		-	
Program Support Center			
2017 West 9th Avenue			

Payee Organization	P Amount D	ayment ate	Program Area	Tax Status
Denver, CO 80204				
Boys and Girls Clubs of	\$150.000 1	1/21/2014	Out of or After School Programs	501(c)(3)
Weld County				
Administrative Office				
PO Box 812				
Greeley. CO 80632				
Breakthrough Kent Denver	\$40,000 1	1/19/2014	Out of or After School Programs	501(c)(3)
4000 E Quincy Avenue				
Englewood, CO 80113				
cityWILD	\$10,000 1	1/25/2014	Out of or After School Programs	501(c)(3)
P O Box 883				
Denver, CO 80201				
Colorado Springs Conservatory	\$50.000 6	/20/2014	Out of or After School Programs	501(c)(3)
415 S Sahwatch Street				
Colorado Springs. CO 80903				
Colorado Youth Outdoors	\$10,000 9	/2/2014	Out of or After School Programs	501(c)(3)
209 E 4th Street				
Loveland, CO 80537				
Downtown Aurora Visual Arts	\$25.000 1	1/19/2014	Out of or After School Programs	501(c)(3)
1405 Florence St				
Aurora, CO 80010				
Environmental Learning for Kids	\$25,000 1	1/19/2014	Out of or After School Programs	501(c)(3)
14460 E 50th Ave				
Denver, CO 80239				
First Tee of Denver, The	\$20,000 2	/11/2014	Out of or After School Programs	501(c)(3)
2500 York Street				
Denver, CO 80205				
Fisher DeBerry Foundation	\$1,200 5	/13/2014	Out of or After School Programs	501(c)(3)
8235 Loganwood court				
Colorado Springs. CO 80919				
Friends First, Inc	\$10,000 4	/26/2014	Out of or After School Programs	501(c)(3)
P O Box 270302				
Littleton, CO 80127				
Girls Incorporated of Metro Denver	\$30,000 9	/1/2014	Out of or After School Programs	501(c)(3)
1499 Julian Street				
Denver, CO 80204				
Gırls on the Run of Denver	\$10,000 1	1/22/2014	Out of or After School Programs	501(c)(3
15101 E. Iliff Ave,. #200				
Aurora, CO 80014				
Go For It' Institute	\$10.000 1	1/17/2014	Out of or After School Programs	501(c)(3)
1457 S Pearl St , Suite A				
Denver, CO 80210				
Heart & Hand Center, The	\$15,000 9	/2/2014	Out of or After School Programs	501(c)(3)
2758 Welton Street				
Denver, CO 80205				

	Payment		Тах
Payee Organization	Amount Date	Program Area	Status
Junior Achievement Inc	\$150,000 4/23/2014	Out of or After School Programs	50l(c)(3)
1445 Market St. Suite 200			
Denver. CO 80202			
Junior Achievement Inc	\$50,000 2/10/2014	Out of or After School Programs	50l(c)(3)
1445 Market St, Suite 200			
Denver, CO 80202			
Kids at Their Best	\$10,000 9/2/2014	Out of or After School Programs	501(c)(3
P O Box 305			
Wiggins, CO 80654			
Metro Denver Lemonade Day	\$25,000 2/11/2014	Out of or After School Programs	501(c)(3
2460 W 26th Ave #380C			
Denver, CO 80211			
Mile High Squash	\$50,000 11/19/2014	Out of or After School Programs	501(c)(3
PO Box 40160			
Denver, CO 80204			
Mile High Squash	\$15,000 11/4/2014	Out of or After School Programs	501(c)(3
PO Box 40160			
Denver. CO 80204			
National Homeland	\$10,000 5/19/2014	Out of or After School Programs	501(c)(3
Defense Foundation			
1259 Lake Plaza Drive, Suite 250			
Colorado Springs, CO 80906			
PlatteForum	\$10,000 9/2/2014	Out of or After School Programs	501(c)(3
1610 Little Raven Street, Suite 135		_	
Denver, CO 80202			
No Barriers	\$20,000 4/24/2014	Out of or After School Programs	• 501(c)(3
420 S Howes, Suite B300		C	
Fort Collins, CO 80521			
Reach Out and Read Colorado	\$25,000 9/1/2014	Out of or After School Programs	501(c)(3
4380 S Syracuse St, Ste 520	,	C C	
Denver, CO 80237			
Rocky Mountain Children's Choir	\$10,000 9/1/2014	Out of or After School Programs	501(c)(3
4340 East Kentucky Avenue	,		
Suite 352			
Denver, CO 80246			
Star Spangled Scholars	\$5,000 9/1/2014	Out of or After School Programs	501(c)(3
5640 Yukon Street	42,200 X 11201 (
Arvada, CO 80002			
Summer Scholars	\$25,000,2/11/2014	Out of or After School Programs	501(c)(1
3401 Quebec Street #5010	020,000 2/11/2014		
Denver, CO 80207			
University of Denver Bridge Project	\$100,000,2/11/2014	Out of or After School Programs	50l(c)(3
2148 S High Street	0.00,000 2/11/2014		
Denver, CO 80208			
Women's Foundation of Colorado	\$5 000 11/22/2014	Out of or After School Programs	501(c)(1
	20,000 i i/22/2014		

Power Overenization	Payment Amount Date	Duoguom Anos	Tax
Payee Organization 1901 E Asbury Avenue	Amount Date	Program Area	Status
Denver, CO 80208			
Wonderbound	\$15,000,2/11/2014	Out of or After School Programs	501(a)(3)
1075 Park Ave West	\$15,000 2/11/2014	Out of of After School Programs	501(c)(3)
Denver, CO 80205			
Young Americans Center	\$40,000,11/10/2017	Out of or After School Programs	50l(c)(3)
for Financial Education	540.000 11/19/201-		501(0)(5)
3550 East First Avenue			
Denver, CO 80206			
Young Philanthropists Foundation	\$20,000,11/19/2014	Out of or After School Programs	501(c)(3)
1407 Larimer Street, Suite 200	520,000 11/19/201-	Out of of Aner School Programs	501(0)(5)
Denver, CO 80202			
Youth Biz, Inc.	\$10,000,11/22/2014	4 Out of or After School Programs	501(c)(3)
3280 Downing Street, Suite #C	510,000 11/22/201-	out of of Arter School Programs	501(0)(5)
Denver, CO 80205			
YouthRoots	\$10,000 9/2/2014	Out of or After School Programs	501(c)(3)
1127 Sherman Street, #100	\$10,000 7/2/2014	Out of of Africe School Programs	501(0)(5)
Denver, CO 80203			
Denver Seminary	\$25,000 7/3/2014	Post Secondary Schools/Programs	501(c)(3)
6399 South Santa Fe Drive	\$25,000 11512014	Tost Secondary Schools/Trograms	501(0)(5)
Littleton, CO 80120			
Emily Griffith Foundation Inc	\$50,000,11/19/2014	Post Secondary Schools/Programs	501(c)(3)
1250 Welton St	\$50.000 THT5/201-	i ost secondary sencers rograms	501(0)(5)
Denver, CO 80204-2197			
Horatio Alger Association	\$10,000,3/11/2014	Post Secondary Schools/Programs	501(c)(3)
99 Canal Center Plaza			501(0)(5)
Alexandria, VA 22314			
Stanford Law School	\$10,000 11/4/2014	Post Secondary Schools/Programs	50l(c)(3)
Office of Development			
Frances C Arrillaga Alumni Center			
326 Galvez Street			
Stanford, CA 94305-6105			
University of Colorado Foundation	\$25,000 11/14/2014	4 Post Secondary Schools/Programs	50l(c)(3)
1800 Grant Street, Suite 725	,		
Denver, CO 80203			
University of Colorado Foundation	\$10.000 10/27/2014	4 Post Secondary Schools/Programs	50l(c)(3)
1800 Grant Street, Suite 725		,	
Denver. CO 80203			
University of Colorado Foundation	\$500.000 11/22/2014	4 Post Secondary Schools/Programs	50l(c)(3)
1800 Grant Street, Suite 725			· / · · /
Denver, CO 80203			
University of Colorado Foundation	\$5.000,000 11/21/2014	4 Post Secondary Schools/Programs	50l(c)(3)
1800 Grant Street, Suite 725			
Denver, CO 80203			
University of Colorado Foundation	\$10,000 10/28/2014	4 Post Secondary Schools/Programs	50l(c)(3)
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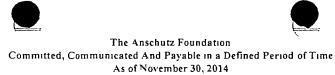
Payee Organization	Payment Amount Date	Program Area	Tax Status
1800 Grant Street, Suite 725			<u> </u>
Denver, CO 80203			
University of Illinois Foundation	\$11.000 10/27/2014	Post Secondary Schools/Programs	501(c)(3)
515 E Gregory Dr			
Champaign, IL 61820			
AXL Academy	\$50,000 2/11/2014	PreSchool	501(c)(3)
14100 East Jewell Avenue			
Aurora, CO 80012			
Diakonia	\$20,000 2/11/2014	PreSchool	501(c)(3)
6460 Flying W Ranch Road			
Colorado Springs, CO 80919			
Dolly Parton's Imagination Library	\$20,000 11/25/2014	4 PreSchool	501(c)(3)
518 North Nevada Avenue			
Colorado Springs, CO 80903			
Early Connections Learning Centers	\$10,000 9/1/2014	PreSchool	501(c)(3)
104 East R10 Grande Street			
Colordo Springs, CO 80903			
Executives Partnering to	\$1,000 9/12/2014	PreSchool	501(c)(3)
Invest in Children			
475 17th Street, Suite 950			
Denver, CO 80202			
amily Star	\$40,000 4/24/2014	PreSchool	501(c)(3
2246 Federal Boulevard			
enver, CO 80211			
Aile High Montessori	\$20,000 11/19/2014	4 PreSchool	501(c)(3)
1780 Marion Street			
Denver, CO 80218			
MOPS International Inc	\$15.000 4/26/2014	PreSchool	50l(c)(3)
2370 S Trenton Way			
Denver, CO 80231-3822			
Sewall Child Development Center, Inc	\$50,000 9/2/2014	PreSchool	501(c)(3
1360 Vine Street			
Denver, CO 80206			
Adams County Youth Initiative	\$50,000 10/24/2014	4 Reform	501(c)(3
1500 E. 128th Street			
Thornton, CO 80241			
Chalkbeat Colorado	\$20,000 11/24/2014	4 Reform	501(c)(3
1089 Bannock Street			
Denver, CO 80204			
Colorado Succeeds	\$200,000 11/19/2014	4 Reform	501(c)(3
1201 E Colfax Avenue Suite 201			
Denver, CO 80218			
Education Reform Now	\$75,000 4/23/2014	Reform	501(c)(3
1576 Sherman St, Suite 302 (DFER) Denver, CO 80203	,		

	Paymen	t	Тах	
Payee Organization	Amount Date	Program Area	Status	
Independence Institute	\$50,000 5/20/201	4 Reform	50l(c)(3)	
727 E 16th Ave				
Denver, CO 80203				
PACE	\$50.000 9/2/2014	Reform	501(c)(3	
9800 Mount Pyramid Court				
Englewood, CO 80112				
Alliance for Choice in Education	\$147.400 12/18/20	13 Scholarships	501(c)(3)	
1201 East Colfax. #302				
Denver, CO 80218				
Alliance for Choice in Education	\$500.000 9/25/201	4 Scholarships	501(c)(3	
1201 East Colfax. #302				
Denver, CO 80218				
Alliance for Choice in Education	\$175,000 12/17/20	013 Scholarships	501(c)(3	
1201 East Colfax, #302				
Denver, CO 80218				
Greenhouse Scholars	\$50.000 4/24/201	4 Scholarships	501(c)(3	
1881 9th St, Suite 200				
Boulder, CO 80302				
Horatio Alger Association	\$45.000 7/18/201	4 Scholarships	501(c)(3	
99 Canal Center Plaza				
Alexandria, VA 22314				
Evans Scholar Foundation	\$40,000 10/24/20	014 Scholarships	501(c)(3	
c/o FourPoint Energy				
8450 E Crescent Parkway, Ste 400				
Greenwood Vilage, CO 80111				
Johnson & Wales University	\$25,000 3/10/201	4 Scholarships	501(c)(3	
7150 Montview Bouldevard				
Denver, CO 80220				
Parents Challenge	\$50,000 4/28/20	4 Scholarships	501(c)(3	
115 N. Union Avenue				
Colorado Springs, CO 80909				
Fdtn for Colorado	\$10,000 8/7/2014	4 Scholarships	50l(c)(3)	
Community Colleges				
9101 E. Lowry Blvd				
Denver, CO 80230				
Fdtn for Colorado	\$90,000 3/18/20	14 Scholarships	501(c)(3)	
Community Colleges				
9101 E Lowry Blvd				
Denver, CO 80230				
Colorado BioScience Institute	\$20,000 4/26/20	14 Teachers, Principals, Training	50l(c)(3)	
216 16th St, Suite 850				
Denver, CO 80202				
Colorado BioScience Institute	\$20,000 1/2/2014	4 Teachers, Principals, Training	50l(c)(3)	
216 16th St, Suite 850				
Denver, CO 80202				

Payment				
Payee Organization	Amount	Date	Program Area	Status
Colorado Council for	\$25.000	11/19/2014	Teachers, Principals, Training	501(c)(3)
Economic Education				
3443 South Galena Street, Suite 190				
Denver, CO 80231				
Education Pioneers	\$67,000	7/3/2014	Teachers, Principals, Training	501(c)(3)
1625 Clay Street, Suite 300				
Oakland, CA 94612				
Public Education & Business Coalition	\$20,000	11/19/2014	Teachers. Principals, Training	501(c)(3)
600 Grant Street, Suite 525				
Denver. CO 80203				
RAFT Colorado	\$20 000	4/26/2014	Teachers, Principals. Training	501(c)(3)
3827 Steele Street, Unit C				
Denver, CO 80205		4/04/0014		
See the Change USA	202,000	4/24/2014	Teachers, Principals, Training	501(c)(3)
7689 N Union Blvd				
Colorado Springs, CO 80920 Teach For America - Colorado	£1 000 000	4/15/0014	Teachan Duration Is Turation	501()(7)
	\$1,000,000	4/15/2014	Teachers. Principals, Training	501(c)(3)
1391 Speer Boulevard, Suite 710 Denver, CO 80204				
	\$200.000	2/11/2014	Youth Counsel/Mentor/Tutor	501(a)(2)
Big Brothers Big Sisters of Colorado, Inc	\$200,000	2/11/2014	foun counsel/mentor/futor	501(c)(3)
1391 North Speer Boulevard			<u> </u>	
Denver, CO 80204				
Chris Anthony Youth	\$15,000	11/25/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
Initiative Project	,			
Colorado Non Profit				
Development Center				
789 Sherman Street, Suite 250				
Denver, CO 80203				
City Year	\$125,000	4/8/2014	Youth Counsel/Mentor/Tutor	50l(c)(3)
287 Columbus Avenue				
Boston, MA 02116				
College Summit Inc	\$50,000	11/19/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
1201 E Colfax Ave Suite 301				,
Denver, CO 80218				
Colorado HAWKS	\$10.000	11/22/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
1305 Krameria St , Suite 200				
Denver CO 80220				
Colorado Mentoring Partnership	\$20,000	11/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
789 Sherman St , Suite 250				
Denver, CO 80203				
Colorado Youth at Risk	\$25,000	4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
PO Box 13410				
Denver, CO 80201				
Colorado Youth Outdoors	\$200,000	6/27/2014	Youth Counsel/Mentor/Tutor	501(c)(3)

Payee Organization	Payment Amount Date	Program Area	Tax Status
209 E 4th Street			
Loveland, CO 80537			
Denver Active 20-30 Children's Fdtn	\$20,000 10/17/2014	Youth Counsel/Mentor/Tutor	501(c)(3
3445 Zuni Street			
Denver, CO 80211			
Denver Kıds, Inc.	\$308,000 11/15/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
1330 Fox Street, 2nd Floor South			
Denver, CO 80204			
Denver Urban Scholars	\$30,000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
3532 Franklin Street, Suite T			
Denver, CO 80205			
Friends for Youth	\$35.000 4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
5500 E Yale Avenue			
Denver, CO 80222			
Go For It' Institute	\$30,000 11/19/2014	Youth Counsel/Mentor/Tutor	501(c)(3
1457 S Pearl St , Suite A			
Denver, CO 80210			
Invest in Kids	\$30,000 11/19/2014	Youth Counsel/Mentor/Tutor	501(c)(3
1775 Sherman Street, Suite 2075			
Denver, CO 80203			
Jewish Family Service of Colorado	\$160.000 2/12/2014	Youth Counsel/Mentor/Tutor	501(c)(3
3201 South Tamarac Drive, Ste 200			
Denver, CO 80231			
Juvenile Law Society	\$15,000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3
250 South Humboldt Street			
Denver, CO 80209	0 50 000 001/0014		501()(2
Playworks Denver	\$50,000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3
1235 Elati Street			
Denver, CO 80204	\$25 000 AUDAUD01 4	Vouth Coursel/Marter/Tute	501/->/0
Project PAVE	\$\$ \$, 000 4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3
4130 Tejon Street, Suite C Denver, CO 80211			
Project Voyce	\$50,000,4/24/2014	Youth Counsel/Mentor/Tutor	501(-)(2
2900 Downing Street, 1B	550.000 4/24/2014	i outil Counsel/Mentol/ I utor	501(c)(3
Denver, CO 80205			
Reading Partners Colorado	\$30.000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3
6300 E Yale Avenue	0001000 011/2014	Four Counses Monton Fulor	
Denver, CO 80222			
Rocky Mountain Children's	\$10.000 4/26/2014	Youth Counsel/Mentor/Tutor	501(c)(3
Law Center	\$10,000 NE012014		501(0)(5
1325 S Colorado Blvd			
Suite 701			
Denver, CO 80222			
Save Our Youth	\$100,000 11/19/2014	Youth Counsel/Mentor/Tutor	501(c)(3
3443 W. 23rd Avenue			

	Tax		
Payee Organization	Amount Date	Program Area	Status
Denver, CO 80211			
Think Like A Genius Foundation	\$20,000 9/1/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
4950 S Yosemite F2 #200			
Greenwood Village, CO 80111			
Whiz Kids Tutoring	\$20.000 4/26/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
5500 East Yale Ave			
Suite 101			
Denver, CO 80222			
Youth on Record	\$20,000 2/11/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
757 E 20th Ave			
Ste 370 #435			
Denver CO 80205			
Youth Services for Oklahoma County	\$15,000 4/24/2014	Youth Counsel/Mentor/Tutor	501(c)(3)
201 NE 50th Street			
Oklahoma City, OK 73105			
Grand Totals (721 items)	\$51.566.032		



Pavee Organization	Amount	Tax Status	Program Area
Alpha (International)	200 000	501(c)(3)	Christian Principles & Values
2275 Half Day Road Suite 185			
Bannockburn IL 60015			
Alpha USA	200 000	501(c)(3)	Christian Principles & Values
2275 Half Dav Road Suite 185			
Bannockburn IL 60015			····
American Enterprise Institute	666 000	501(c)(3)	Conservative Concepts, Public Policy
1150 Seventeenth Street NW			
Washington DC 20036-4670			
Arrupe Jesuit High School	150 000	501(c)(3)	K-12 Schools
4343 Utica St			
Denver, CO 80202			
Aurora Public Schools Education Foundation	200,000	501(c)(3)	K-12 Schools
15701 E First Avenue, Suite 206			
Aurora CO 80011			······································
Boy Scouts - Denver	500 000	501(c)(3)	Out of or After School programs
10455 W 6th Avenue Suite 100			
Denver, CO 80215		·	
Carson Spencer Foundation	150,000	501(c)(3)	Mental Health
1385 S Colorado Blvd , Suite A-316			
Denver, CO 80222			
Charter School Growth Fund	1 000,000	501(c)(3)	Education Reform
350 Interlocken Boulevard, Suite 390			
Broomfield CO 80021			
Children's Hospital Foundation	1,800 000	501(c)(3)	Health Facilities
Anschutz Medical Campus			
13123 East 16th Avenue, B045			
Aurora CO 80045			
Children's Hospital Foundation	200 000	501(c)(3)	Health Facilities
Anschutz Medical Campus			
13123 East 16th Avenue, B045			
Aurora, CO 80045			
Colorado Coalition for the Homeless	100 000	501(c)(3)	Homeless Services
2111 Champa Street			
Denver, CO 80205	- <u></u>	<u></u>	
Colorado Emergency Preparedness	130,000	501(c)(3)	Human Services - Safety
444 Sherman Street			
Denver, CO 80203			
Colorado Springs Fire Department	200,000	501(c)(3)	Human Services - Safety
375 Printers Parkwav			
Colorado Springs, CO 80910		·····	
Colorado State University	500,000	501(c)(3)	Post-Secondary Schools/Programs
410 Seventeenth Street, Suite 2440			
Denver, CO 80202			
Colorado Uplift	33,000	501(c)(3)	K-12 Schools
3914 King Street			
Denver, CO 80211			
Community Re-Entry Place Inside Out	15,000	501(c)(3)	Prison Programs
14221 E 4th Ave Suite 330			
Aurora, CO 80011			

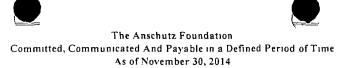
Denver 20/30 Active Children's Foundation

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20,000 501(c)(3)

Youth Development Youth Counseling/Mentoring/Tutoring



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3445 Zuni Street			
Denver, CO 80211			
Denver Ari Museum	400 000	501(c)(3)	Art, Culture & Museums
100 West 14th Avenue Parkway			
Denver CO 80204			
Denver Kids	405,000	501(c)(3)	Youth Development- Counseling/Mentoring/Tutoring
1330 Fox Street 2nd Floor South			
Denver, CO 80204			
Denver Police Foundation	175,000	501(c)(3)	Human Services - Safety
1700 Lincoln Street, Suite 4100			
Denver CO 80203			
Denver Public Schools Foundation - FNE	500,000	501(c)(3)	K-12 Schools
1860 Lincoln Street, 9th Floor	,-		
Denver, CO 80203			
Denver Public Schools Foundation 2014	250,000	501(c)(3)	K-12 Schools
1860 Lincoln Street, 9th Floor			
Denver CO 80203			
DSST	600,000	501(c)(3)	K-12 Schools
3401 Quebec St Suite 7200			
Denver CO 80207			
Easter Seals Colorado	250,000	501(c)(3)	Health - Facilities
5755 West Alameda Ave	200,000	2010000	
Lakewood, CO 80226			
Education Pioneers	133,000	501(c)(3)	Teachers, Principals, Training
1625 Clay Street, Suite 300	100,000	501(0)(5)	reachers, simerpais, rianning
Oakland CA 94612			
Foundation for Economic Education	10,000	501(c)(3)	Conservative Concepts, Public Policy
260 Peachtree St. NW, Suite 2200	10,000	2010000	Constitutive Concepts, rabiter oney
Atlanta GA 30303			
Foundations for Great Schools 2014-15	100 000	501(c)(3)	K-12 Schools
(this is a place holder for varying metro area schools			
each vear awardee's not vet determined)			
Gazette Charities	37 100	501(c)(3)	Community Benefit Programs/ Projects
30 E Pikes Peak Ave Suite 100	5		
Colorado Springs, CO 80903			
Graland School	2,000,000	501(c)(3)	K-12 Schools
55 Clermont Street	2,000,000		
Denver CO 80220			
Institute for Children's Mental Disorders	200,000	501(c)(3)	Health - Mental Health
Mailstop F546	200,000		
13001 East 17th Place, Building 500, Room C200B			
Aurora CO 80045			
Jewish Family Services	320 000	501(c)(3)	Youth Development- Counseling/Mentoring/Tutoring
3201 South Tamarac Drive Ste 200	520 000	501(C/J)	roun Development- Coursemigmentomig/rutoring
Denver CO 80231	75 000	501(0)(2)	Cabalarahana
Johnson & Wales	75,000	501(c)(3)	Scholarships
7150 Montview Bouldevard			
Denver CO 80220			· · · · · · · · · · · · · · · · · · ·

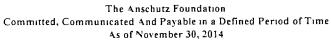
The Anschutz Foundation Committed, Communicated And Payable in a Defined Period of Time As of November 30, 2014

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Kid's Tek	80,000	501(c)(3)	Youth Development- Counseling/Mentoring/Tutoring	
P O Box 693				
Englewood CO 80151				
Metro CareRing	500 000	501(c)(3)	Help People Help Themselves	
1100 E 18th Avenue				
Denver CO 80203				
Mi Casa Resource Center	80,000	501(c)(3)	Help People Help Themselves	
360 Acoma St				
Denver CO 80223				
National Homeland Defense Foundation	50,000	501(c)(3)	Human Services - Safety	
1259 Lake Plaza Drive, Sune 250				
Colorado Springs CO 80906				
National Homeland Defense Foundation	10,000	501(c)(3)	Human Services - Saferv	
1259 Lake Plaza Drive Suite 250				
Colorado Springs, CO 80906				
Peak Vista Community Health Centers	75 000	501(c)(3)	Health - Facilities	
340 Printers Park way				
Colorado Springs CO 80910				
Qualistar	25 000	501(c)(3)	Youth Development - Preschool	
3607 Martin Luther King Blvd				
Denver CO 80205				
Rafi Colorado	27 000	501(c)(3)	Teachers, Principals, Training	
3827 Steele Street, Unit C				
Denver, CO 80205				
Relay Graduate School of Education	200,000	501(c)(3)	Post-Secondary Education	
40 W 20th St 7th Floor				
New York, NY 10011				
Ronald McDonald House Charities	500,000	501(c)(3)	Human Services - Emergencies	
1300 East 21st Avenue				
Denver CO 80205				
Samaritan House	12 000	501(c)(3)	Homeless Services	
2301 Lawrence Street				
Denver CO 80205				
United Way	25,000	501(c)(3)	Community Benefit Programs/Projects	
PO Box 877	20,000	-01(0)(0)	Community Benefit i tograms/i tojetts	
Brunswick, GA 31521				
Special Forces Charitable Trust	100,000	501(c)(3)	Human Services - Safety	
105 Admirals Way	100,000	501(0)(3)	inditial Scivices - Salety	
Philadelphia, PA 19146				
Strive	<u> </u>	501/0/31	K 12 Schoole	
Strive 1825 South Federal Boulevard	600,000	501(c)(3)	K-12 Schools	
Denver CO 80219				
	1 000 000	501(0)(2)	1/ 12 Select	
Teach for America	1,000 000,1	501(c)(3)	K-12 Schools	
1391 Speer Boulevard Suite 710				
Denver, CO 80204				
CU Foundation (Dean)	10,000 000	501(c)(3)	Post-Secondary Education	
1800 Grant Street, Suite 725				
Denver, CO 80203				
CU Leeds Honor Program	1,000,000	501(c)(3)	Post-Secondary Education	
800 Grant Street, Suite 725				
Denver, CO 80203				

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CU Conservative Chair	133 000	501(c)(3)	Post-Secondary Education	
1800 Grant Street Suite 725				
Denver CO 80203				
CU Conservative Chair	100 000	501(c)(3)	Post-Secondary Education	
1800 Grant Street Suite 725				
Denver CO 80203			· · · · · · · · · · · · · · · · · · ·	
US Air Force Academy Endowment	300,000		Human Services - Safety	
3116 Academy Drive				
USAF Academy CO 80840				
Total Grants Payab	le 26,336,100			

Grants Payable at 11/30/14	26,336,100
Grants Payable at 11/30/13	16 237 200
	10,098,900

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The Anschutz Foundation EIN: 74-2316617 Tax Year Ended: 11/30/2014

STATEMENT OF EXPLANATION FOR AMENDED RETURN

The Form 990-PF return is being amended to adjust for unrelated business income that was inadvertently included on the original 990-PF return relative to the sales of publically traded partnership (PTP) interests. Ordinary gains from sales of the PTP interests have been removed from Form 990-PF and are now reported as Unrelated Business Income on Form 990-T Form 4797. Corresponding changes have been made to the totals on Form 990-PF Part IV Line 2 and the related Part IV Schedule.

These adjustments have already been reported on the amended Form 990-T filed 10/17/16, the NOL has been adjusted to reflect these changes, and the additional tax owed has been paid.

Form 990-PF Part I Lines 7b, 12b, and 27b changed to reflect the amount reported on Part IV Line 2, and the related change in tax is included on Part VI line 1, 3, 5, 7, 8, 10, and 11.

A refund of the amount reported on Part VI line 11 of \$22,075 is requested.

	RECEIVED	
<u>(</u>	JAN 18 2017	8-080
	OGDEN, UT	jei