

Form **990-PF**

Return of Private Foundation

OMB No 1545 0052

2016

Department of the Treasury
Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public
Information about Form 990 PF and its separate instructions is at www.irs.gov/form990pf

Open to Public Inspection

For calendar year 2016 or tax year beginning , and ending

Name of foundation EL POMAR FOUNDATION		A Employer identification number 84-6002373
Number and street (or P.O. box number if mail is not delivered to street address) 10 Lake Circle	Room/suite	B Telephone number 719-633-7733
City or town, state or province, country, and ZIP or foreign postal code Colorado Springs CO 80906		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 545,159,867	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	24,599		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	8,521,175	8,521,175		
	5a Gross rents	222,049	222,049		
	b Net rental income or (loss)	222,049			
	6a Net gain or (loss) from sale of assets not on line 10	2,423,888			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		2,377,853		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	1,644,861	20,776			
12 Total. Add lines 1 through 11	12,836,572	11,141,853			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees Stmt 2				
	b Accounting fees Stmt 3				
	c Other professional fees Stmt 4				
	17 Interest				
	18 Taxes Stmt 5				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses Stmt 6				
	24 Total operating and administrative expenses. Add lines 13 through 23				
	25 Contributions, gifts, grants paid				
26 Total expenses and disbursements. Add lines 24 and 25	28,368,795	1,471,884		25,845,294	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-15,532,223				
b Net investment income (if negative, enter -0-)		9,669,969			
c Adjusted net income (if negative, enter -0-)			N/A		

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		168,481.	357,895.	357,895.	
	2	Savings and temporary cash investments		52,247,617.	40,811,605.	40,811,605.	
	3	Accounts receivable					
		Less: allowance for doubtful accounts		65,857.			
	4	Pledges receivable					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	7	Other notes and loans receivable					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			194,850.		
	10a	Investments - U.S. and state government obligations Stmt 8			7,921,082.	2,021,180.	2,012,992.
	b	Investments - corporate stock Stmt 9			302,757,949.	233,113,647.	326,773,993.
	c	Investments - corporate bonds Stmt 10			60,086,417.	61,346,506.	62,349,524.
	11	Investments - land, buildings, and equipment basis	61,043.				
	Less accumulated depreciation			3,959,043.	61,043.	297,843.	
12	Investments - mortgage loans						
13	Investments - other Stmt 11			82,863,534.	49,941,979.	76,544,757.	
14	Land, buildings, and equipment; basis	22,914,872.					
	Less accumulated depreciation Stmt 7	7,825,355.		15,188,885.	15,089,517.	36,011,258.	
15	Other assets (describe)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			525,453,715.	402,743,372.	545,159,867.	
Liabilities	17	Accounts payable and accrued expenses		1,161,235.			
	18	Grants payable		12,794,047.			
	19	Deferred revenue		1,448,700.			
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe)			6,756,276.	0.	
23	Total liabilities (add lines 17 through 22)			22,160,258.	0.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted		503,293,457.	402,743,372.		
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds					
	28	Paid-in or capital surplus, or land, bldg., and equipment fund					
29	Retained earnings, accumulated income, endowment, or other funds						
30	Total net assets or fund balances			503,293,457.	402,743,372.		
31	Total liabilities and net assets/fund balances			525,453,715.	402,743,372.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	503,293,457.
2	Enter amount from Part I, line 27a	2	<15,532,223.>
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	487,761,234.
5	Decreases not included in line 2 (itemize) Cumulative effect of change in accounting principle	5	85,017,862.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	402,743,372.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr.)
1a				
b	See Attached Statement			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e			2,377,853.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			2,377,853.	
2	Capital gain net income or (net capital loss) <small>{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</small>	2	2,377,853.	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): <small>{ If gain, also enter in Part I, line 8, column (c) If (loss), enter -0- in Part I, line 8 }</small>	3	N/A	

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2015	25,171,639.	521,409,431.	.048276
2014	22,777,431.	523,593,720.	.043502
2013	22,018,826.	481,170,533.	.045761
2012	21,517,900.	439,342,845.	.048977
2011	20,442,377.	435,893,049.	.046898

2	Total of line 1, column (d)	2	.233414
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	.046683
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	496,881,881.
5	Multiply line 4 by line 3	5	23,195,937.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	96,700.
7	Add lines 5 and 6	7	23,292,637.
8	Enter qualifying distributions from Part XII, line 4 <small>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.</small>	8	26,361,956.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	96,700.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	96,700.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	96,700.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	294,639.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	294,639.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	197,939.	
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> 197,939. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes Statement 18	X	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> _____ CO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.elpomar.org	X	
14 The books are in care of The Organization Telephone no. 719-633-7733 Located at 10 Lake Circle, Colorado Springs, CO ZIP+4 80906		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	N/A	
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 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 2016)	3b	X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	X

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

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

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

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

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

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945-5(d) N/A

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 12		2,129,205.	745,877.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Theophilus D. Gregory - 10 Lake Circle, Colorado Springs, CO 80906	Senior Vice President 40.00	120,863.	61,447.	0.
Cathy O. Robbins - 10 Lake Circle, Colorado Springs, CO 80906	Senior Vice President 40.00	133,858.	44,331.	0.
Karen S. Rulo - 10 Lake Circle, Colorado Springs, CO 80906	VP-Chief Info Officer 40.00	122,672.	45,402.	0.
Peter M. Maiurro - 10 Lake Circle, Colorado Springs, CO 80906	Vice President 40.00	102,352.	47,668.	0.
Gary A. Butterworth - 10 Lake Circle, Colorado Springs, CO 80906	VP & Director of Penrose House 40.00	103,213.	42,177.	0.
Total number of other employees paid over \$50,000				10

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Monarch Partners Asset Management LLC - One International Place, 45th Floor, Boston, MA	Investment management fees	319,151.
Loomis Sayles PO Box 7247-6804, Philadelphia, PA 19170	Investment management fees	263,336.
Institutional Capital Corp 33294 Treasury Center, Chicago, IL 60694	Investment management fees	229,723.
Wells Capital Management PO Box 1450, Minneapolis, MN 55485	Investment management fees	187,703.
Bank of New York - 111 Sanders Creek Pkwy, 7th Floor., E. Syracuse, NY 13057	Custodial fees	160,563.
Total number of others receiving over \$50,000 for professional services		3

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 See Statement 15 for descriptions. Nonprofit Effectiveness and Recognition	1,771,362.
2 Leadership Development and Community Service	2,006,612.
3 Community Outreach and Engagement	799,857.
4 Historical Properties	786,651.

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a Average monthly fair market value of securities	1a	424,853,455.
b Average of monthly cash balances	1b	48,092,560.
c Fair market value of all other assets	1c	31,502,595.
d Total (add lines 1a, b, and c)	1d	504,448,610.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	504,448,610.
4 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,566,729.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	496,881,881.
6 Minimum investment return. Enter 5% of line 5	6	24,844,094.

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

1 Minimum investment return from Part X, line 6	1	24,844,094.
2a Tax on investment income for 2016 from Part VI, line 5	2a	96,700.
b Income tax for 2016. (This does not include the tax from Part VI.)	2b	11,598.
c Add lines 2a and 2b	2c	108,298.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	24,735,796.
4 Recoveries of amounts treated as qualifying distributions	4	20,724.
5 Add lines 3 and 4	5	24,756,520.
6 Deduction from distributable amount (see instructions)	6	0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	24,756,520.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	25,845,294.
b Program-related investments - total from Part IX-B	1b	0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	516,662.
3 Amounts set aside for specific charitable projects that satisfy the:		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	26,361,956.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	96,700.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	26,265,256.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				24,756,520.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			25,163,716.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011				
b From 2012				
c From 2013				
d From 2014				
e From 2015				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ 26,361,956.				
a Applied to 2015, but not more than line 2a			25,163,716.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2016 distributable amount				1,198,240.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2016 (if an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				23,558,280.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2012				
b Excess from 2013				
c Excess from 2014				
d Excess from 2015				
e Excess from 2016				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2016	(b) 2015	Prior 3 years		
			(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
 None

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
 None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: See Statement 14

See Statement 13

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment					
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i>					
See Statement 17					17,198,742.
Total				▶ 3a	17,198,742.
b <i>Approved for future payment</i>					
See Statement 17					11,277,163.
Total				▶ 3b	11,277,163.

Schedule B

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

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Name of the organization

EL POMAR FOUNDATION

Employer identification number

84-6002373

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

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

Form 990-PF

 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).**LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)**

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Penrose Trust - End of the Trail 10 Lake Circle Colorado Springs, CO 80906	\$ 17,107.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

Part II Noncash Property (See instructions) Use duplicate copies of Part II if additional space is needed

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

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

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

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

Form 990-PF	Other Income	Statement	1
-------------	--------------	-----------	---

Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
Teppco Oil Royalties	5,521.	5,521.	
Income from pass-through entities	12,342.	12,342.	
Gain on donation of property	1,458,863.	0.	
Other income	2,913.	2,913.	
Income from pass-through entities reported on Form 990-T	38,437.	0.	
Registration fees - Nonprofit Executive Leadership Program	10,925.	0.	
Registration fees - Rocky Mountain Tax Seminar	110,660.	0.	
Registration fees - Regional Executive Leadership	5,200.	0.	
Total to Form 990-PF, Part I, line 11	1,644,861.	20,776.	

Form 990-PF

Legal Fees

Statement 2

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Berenbaum, Weinshienk & Eason	15,044.	0.		15,044.
Polsinelli Shugart, PC	14,461.	0.		14,461.
Bruce R Hopkins Law Firm, LLC	2,126.	0.		2,126.
Welborn Sullivan Mek and Tooley	1,800.	0.		1,800.
Sherman & Howard	1,530.	0.		1,530.
Susemihl, McDermott & Cowen PC	172.	0.		172.
Other legal	2,066.	0.		2,066.
To Fm 990-PF, Pg 1, ln 16a	37,199.	0.		37,199.

Form 990-PF	Accounting Fees			Statement 3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Kundinger, Corder & Engle, P.C.	55,983.	0.		55,983.
BKD, LLP	950.	0.		950.
Stockman Kast Ryan Co LLP	11,500.	0.		11,500.
To Form 990-PF, Pg 1, ln 16b	68,433.	0.		68,433.

Form 990-PF

Other Professional Fees

Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank of New York	160,563.	67,175.		0.
Monarch	319,151.	241,101.		0.
Wells Capital Management	187,703.	141,492.		0.
ICAP Large Cap Fund	229,723.	171,566.		0.
Loomis Sayles	263,336.	197,058.		0.
Statistical and quote services	51,640.	51,640.		0.
Ellwood Consulting	92,929.	69,818.		0.
Other investment	1,087.	0.		0.
Wright Water Engineers	7,408.	0.		7,408.
Effect X	12,800.	0.		12,800.
JH Kunin	3,000.	0.		3,000.
Fuji Murakami	3,936.	0.		3,936.
Houlton Audio/Visual	2,569.	0.		2,569.
Ashley Swendsen	1,362.	0.		1,362.
Michael Joseph Tracy Real Estate	4,500.	0.		4,500.
Kauffman Museum	10,000.	0.		10,000.
Diamond Express Transportation	1,500.	0.		1,500.
Mercer Human Resources Consulting	36,000.	0.		36,000.
Land Title Guarantee Co.	1,531.	0.		1,531.
Other consulting	272.	0.		272.
To Form 990-PF, Pg 1, ln 16c	1,391,010.	939,850.		84,878.

Form 990-PF

Taxes

Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Current year estimated excise taxes paid	100,000.	0.		0.
To Form 990-PF, Pg 1, ln 18	100,000.	0.		0.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly traded securities			
b Farallon Capital Institutional Partners			
c Aberdeen Emerging Markets Equity Fund			
d Adams Street Partnership - US 2006 Fund			
e Adams Street Partnership - Non US 2006 Fund			
f Adams Street Partnership - Direct 2006			
g Adams Street Global Opportunities Fund II			
h Mesirow Financial Private Equity			
i Singular Guff Small Buyout Opportunities Fund			
j Horsely Bridge LP			
k Whitehall International Real Estate			
l PRISA II			
m Less capital gains reported on Form 990-T			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			5,454,444.
b			484,280.
c			<569,360.>
d			520,013.
e			225,227.
f			311,241.
g			466,697.
h			1,293,183.
i			172,880.
j			4,302.
k			<6,000,000.>
l			60,981.
m			<46,035.>
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			5,454,444.
b			484,280.
c			<569,360.>
d			520,013.
e			225,227.
f			311,241.
g			466,697.
h			1,293,183.
i			172,880.
j			4,302.
k			<6,000,000.>
l			60,981.
m			<46,035.>
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	2,377,853.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Line	Description	(a) Expenses Per Books	(b) Net Investment Income	(d) Disbursements for Charitable Purposes	Direct Charitable Programs (See Statement 15)					
					Nonprofit Effectiveness and Recognition	Leadership Development and Community Service	Community Outreach and Engagement	Historical Properties	Grant Admin	Management and General
13	Compensation of officers, directors, trustees (Statement 12)	\$ 2,129,205	202,274	1,926,931	169,272	401,355	334,285	68,135	319,381	634,503
14	Other employee salaries and wages	2,345,297	98,394	2,246,903	426,826	770,971	82,347	253,579	133,500	579,680
15	Pension plans, employee benefits, payroll tax	2,761,707	148,116	2,613,591	527,369	586,925	233,647	234,611	288,507	742,532
16 a	Legal fees (Statement 2)	37,199	-	37,199	-	-	-	-	-	37,199
16 b	Accounting fees (Statement 3)	68,433	-	68,433	-	-	-	-	-	68,433
16 c	Other professional fees (Statement 4)	1,391,010	939,850	84,878	2,569	-	7,488	11,500	5,312	58,009
18	Taxes (Statement 5)	100,000	-	-	-	-	-	-	-	-
19	Depreciation and depletion	616,030	9,971	-	-	-	-	-	-	-
20	Occupancy	484,632	6,117	478,515	290,124	23,430	1,912	131,643	4,964	26,442
21	Travel, conferences, and meetings*	170,454	12,377	158,077	3,662	24,315	44,085	1,050	24,244	60,721
22	Printing and publications	9,258	-	9,258	2,844	978	40	2,033	686	2,677
23	Other expenses (Statement 6)	1,077,552	54,785	1,022,767	348,696	198,638	96,053	84,100	74,127	221,153
24	Total operating and administrative expenses	<u>11,190,777</u>	<u>1,471,884</u>	<u>8,646,552</u>	<u>1,771,362</u>	<u>2,006,612</u>	<u>799,857</u>	<u>786,651</u>	<u>850,721</u>	<u>2,431,349</u>
25	Contributions, gifts, grants paid	<u>17,178,018</u>	<u>-</u>	<u>17,198,742</u>						
	Total expenses & disbursements	<u>\$ 28,368,795</u>	<u>1,471,884</u>	<u>25,845,294</u>						

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

Form 990-PF

Part I, Line 23, Other Expenses

Statement 6

Description	(a) Expenses Per Books	(b) Net Investment Income	(d) Disbursements for Charitable Purposes	Direct Charitable Programs (Statement 15)					
				Significant Nonprofit Support	Leadership Development and Community Service	Community Outreach and Engagement	Historical Properties	Grant Admin	Management and General
Contract labor	\$ 68,049	1,960	66,089	17,900	30,457	1,651	4,717	3,388	7,976
Dues and subscriptions *	53,443	6,913	46,530	327	1,248	3,671	470	7,384	33,430
Insurance	168,798	4,857	163,941	64,656	5,369	609	41,604	1,319	50,384
Office supplies and postage	46,724	(29)	46,753	12,690	5,524	5,851	1,709	1,382	19,597
Repairs and maintenance	298,457	14,801	283,656	74,607	100,337	4,660	21,315	33,519	49,218
Telephone	62,190	5,976	56,214	15,415	17,470	2,648	5,126	4,869	10,686
Mileage and parking	31,215	5,392	25,823	693	11,930	1,685	968	4,125	6,422
Maintenance vehicle expense	7,413	101	7,312	4,350	385	31	2,033	82	431
Special events	33,094	4,571	28,523	4,543	13,007	9,672	-	1,301	-
Seminars and workshops	152,408	-	152,408	85,644	5,029	61,735	-	-	-
Honorariums	309	-	309	283	26	-	-	-	-
Recognition awards and banquet	34,550	-	34,550	25,133	-	650	-	8,767	-
Other	120,902	10,243	110,659	42,455	7,856	3,190	6,158	7,991	43,009
	\$ 1,077,552	54,785	1,022,767	348,696	198,638	96,053	84,100	74,127	221,153

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

Form 990-PF Depreciation of Assets Not Held for Investment Statement 7

Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Penrose House Campus Office building	11,560,691.	4,525,032.	7,035,659.	16,407,000.
Penrose Heritage Museum Shrine building, sound system	1,737,450.	1,071,076.	666,374.	2,650,000.
Furniture and equipment	5,369,112.	640,765.	4,728,347.	5,140,098.
Art collection	674,512.	220,365.	454,147.	4,956,000.
Copper Building	1,092,804.	625,364.	467,440.	469,463.
St. Jude Shrine	599,157.	0.	599,157.	6,341,697.
	1,881,146.	742,753.	1,138,393.	
	0.	0.		47,000.
To 990-PF, Part II, ln 14	22,914,872.	7,825,355.	15,089,517.	36,011,258.

Form 990-PF U.S. and State/City Government Obligations Statement 8

Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value
Government bonds managed by El Pomar Foundation	x		2,021,180.	2,012,992.
Total U.S. Government Obligations			2,021,180.	2,012,992.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			2,021,180.	2,012,992.

Form 990-PF

Corporate Stock

Statement 9

Description	Book Value	Fair Market Value
Equities managed by El Pomar Foundation	54,051,231.	116,866,491.
Wells Capital	19,118,117.	20,933,564.
Causeway Capital Management	18,231,885.	16,969,171.
Monarch Partners	32,968,381.	37,343,643.
Loomis Sayles	23,827,127.	30,699,567.
Institutional Capital Corporation	49,230,420.	51,634,348.
American Funds Europacific	35,686,486.	52,327,209.
Total to Form 990-PF, Part II, line 10b	233,113,647.	326,773,993.

Form 990-PF

Corporate Bonds

Statement 10

<u>Description</u>	<u>Book Value</u>	<u>Fair Market Value</u>
Corporate bonds managed by El Pomar Foundation	38,906,079.	39,597,305.
Credos Floating Rate Fund	22,440,427.	22,752,219.
Total to Form 990-PF, Part II, line 10c	61,346,506.	62,349,524.

Form 990-PF

Other Investments

Statement 11

Description	Valuation Method	Book Value	Fair Market Value
Garden City Company	COST	10,380,000.	31,200,000.
Aberdeen Institutional Comingled Funds, LLC	COST	9,664,907.	9,672,982.
Whitehall Street International Real Estate Corporation	COST	2,320,042.	1,879,239.
Adams Street Partnerships	COST	5,035,535.	7,359,085.
Mesirow Financial Private Equity Partnership Fund III	COST	1,689,943.	3,549,514.
Prisa II	COST	4,933,749.	5,996,214.
Siguler Guff Buyout Opportunities Fund II	COST	3,348,172.	4,174,334.
Siguler Guff Buyout Opportunities Fund III	COST	1,250,000.	1,404,274.
Farallon Capital	COST	10,639,532.	10,700,000.
Horsley Bridge Partnerships	COST	680,099.	609,115.
Total to Form 990-PF, Part II, line 13		49,941,979.	76,544,757.

Form 990PF

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

Statement 12

<u>Name and Address</u>	<u>Title, and Average Hours per Week</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plans</u>	<u>Expense Account and Other Allowances</u>
William J. Hybl C/O Foundation	Chairman of the Board and Chief Executive Officer - 40+	\$ 518,004 (1)	242,670 (2)	-
R. Thayer Tutt, Jr. C/O Foundation	Trustee, President and Chief Investment Officer - 40+	339,223 (1)	160,108 (2)	-
Kyle H. Hybl C/O Foundation	Trustee, Chief Operating Officer and General Counsel - 30+	149,432 (1)	57,322	-
William R. Ward C/O Foundation	Board Vice Chair and Chair of the Governance and Audit Committee - 3 to 5 hours per week	45,996	-	-
Judy Bell C/O Foundation	Trustee and Chair of the Investment and Review & Compliance Committees 3 to 5 hours per week	36,004	-	-
David J. Palenchar C/O Foundation	Trustee and Chair of the Retirement Committee - 3 to 5 hours per week	38,004	-	-
Michael Gould C/O Foundation	Trustee 3 to 5 hours per week	24,000	-	-
Andrea Aragon C/O Foundation	Trustee 2 hours per week	13,744	-	-
Matt Carpenter C/O Foundation	Trustee, Secretary, and Executive Vice President - 40+	140,327	57,611	-
Jennifer Livsey C/O Foundation	Trustee 2 hours per week	14,996	-	-
Charles Jacoby, Jr. C/O Foundation	Trustee 3 to 5 hours per week	24,000	-	-
Nechie Hall C/O Foundation	Trustee 3 to 5 hours per week	23,500	-	-
Elaine Martinez C/O Foundation	Treasurer and CFO from January 31, 2016 - 40+	181,019	32,625	-

<u>Name and Address</u>	<u>Title, and Average Hours per Week</u>	<u>Compensation</u>	<u>Contributions to Employee Benefit Plans</u>	<u>Expense Account and Other Allowances</u>
Robert J. Hilbert C/O Foundation	Trustee Emeritus and Treasurer, CFO through January 31, 2016	549,119	176,351	(2) -
Nicole Magic Soto C/O Foundation	Vice President and Assistant Corporate Secretary - 40+	76,347	37,951	-
Less loaned executives included in grants paid, Statement 17		<u>(44,510)</u>	<u>(18,761)</u>	<u>-</u>
Total		<u>\$ 2,129,205</u>	<u>745,877</u>	<u>-</u>

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

Tutt	\$ <u>14,431</u>
K. Hybl	\$ <u>10,279</u>
Carpenter	\$ <u>6,786</u>
Soto	\$ <u>1,076</u>

(2) Since 1989, these individuals have participated in an unfunded supplemental retirement plan. The change in liability for 2016 was the following and reflects a correction of year-end 2015 estimated liability.

W. Hybl	\$ <u>223,441</u>
Tutt	\$ <u>59,460</u>
Hilbert	\$ <u>(407,742) *</u>

* Mr. Hilbert retired in 2016 and his deferred compensation was paid in full and is included in compensation expense above.

Form 990-PF

Grant Application Submission Information
Part XV, Lines 2a through 2d

Statement 13

Name and Address of Person to Whom Applications Should be Submitted

Board of Trustees, El Pomar Foundation
10 Lake Circle
Colorado Springs, CO 80906

<u>Telephone Number</u>	<u>Name of Grant Program</u>
719-633-7733	N/A

Form and Content of Applications

Grant applications can be made online. Grant proposals should include:

- the name and address of the tax exempt organization and contact information;
- a brief history of the organization, its mission, principle programs, and accomplishments;
- a concise statement describing the purpose of the request and amount requested;
- a statement whether aid has been sought during the preceding three years from other foundations and, if so, the names of the foundations and the amount, if any, received from each;
- the relationship and capacity of the person signing the application;
- a list of governing body members;
- statement of grant request approval by the applicant's governing body;

Any Submission Deadlines

None.

Restrictions and Limitations on Awards

An application to fund a technology project must clearly state how the project will benefit the functioning of the nonprofit organization.

Categories for funding technology items include:

- software applications
- computers and peripheral devices
- network equipment
- internet equipment
- or a combination of the above

El Pomar Foundation							84-6002373
Form 990-PF		Part XV, Grants and Contributions Paid During the Year or Approved for Future Payment					Statement 17
			Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
Recipient	City and State	Purpose					
COMPETITIVE GRANTS:							
Arts and Humanities:							
BESSEMER HISTORICAL SOCIETY, INC., D.B.A., STEELWORKS CENTER OF THE WEST	Pueblo, CO	General operating support	2,500	0	2,500	0	PC
CARBONDALE CLAY CENTER	Carbondale, CO	Pottery wheels	0	1,500	1,500	0	PC
CENTRAL CITY OPERA HOUSE ASSOCIATION	Denver, CO	Teller House preservation project	0	32,000	32,000	0	PC
CENTRAL CITY OPERA HOUSE ASSOCIATION	Denver, CO	General operating support	0	5,000	5,000	0	PC
CITY OF LEADVILLE	Leadville, CO	Acquisition of the historic Tabor Opera House	0	25,000	25,000	0	Government
COLORADO SKI MUSEUM, INC.	Vail, CO	General operating support	0	5,000	5,000	0	PC
COLORADO SPRINGS CHILDREN'S CHORALE	Colorado Springs, CO	General operating support	20,000	0	10,000	10,000	PC
COLORADO SPRINGS CONSERVATORY FOUNDATION	Colorado Springs, CO	Purchase and renovation of building	50,000	0	50,000	0	PC
COLORADO SPRINGS FINE ARTS CENTER	Colorado Springs, CO	General operating support	0	90,000	30,000	60,000	PC
COLORADO SPRINGS FINE ARTS CENTER	Colorado Springs, CO	Military Family Artistic Healing program	0	12,500	12,500	0	PC
COLORADO SPRINGS FINE ARTS CENTER	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
COLORADO SPRINGS FINE ARTS CENTER	Colorado Springs, CO	Theater programming	0	2,500	2,500	0	PC
COLORADO SPRINGS PHILHARMONIC ORCHESTRA	Colorado Springs, CO	Summer Symphony concert	0	30,000	10,000	20,000	PC
COLORADO SPRINGS PHILHARMONIC ORCHESTRA	Colorado Springs, CO	90th anniversary celebration	0	35,000	35,000	0	PC
COLORADO SPRINGS PIONEERS MUSEUM	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
COLORADO SPRINGS WORLD ARENA, D.B.A., BROADMOOR WORLD ARENA	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
COLORADO SPRINGS WORLD ARENA, D.B.A., BROADMOOR WORLD ARENA	Colorado Springs, CO	Sound system upgrade at the Pikes Peak Center	0	100,000	100,000	0	PC
COLORADO SPRINGS YOUTH SYMPHONY ASSOCIATION	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
COLORADO SYMPHONY ASSOCIATION	Denver, CO	Symphonic Salida	5,000	0	5,000	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
COMMUNITY RADIO PROJECT	Cortez, CO	General operating support	7,500	0	7,500	0	PC
CREEDE HISTORICAL SOCIETY, INC.	Creede, CO	Safety and fire protection enhancements	0	2,500	2,500	0	PC
CREEDE REPERTORY THEATRE, INC.	Creede, CO	Power system upgrade	0	10,000	10,000	0	PC
CULTURAL OFFICE OF THE PIKES PEAK REGION	Colorado Springs, CO	General operating support	10,000	0	10,000	0	
DENVER ART MUSEUM	Denver, CO	General operating support	0	2,500	2,500	0	PC
EASTERN COLORADO HISTORICAL SOCIETY	Cheyenne Wells, CO	Building renovation	0	5,000	0	5,000	PC
HISTORIC DENVER, INC.	Denver, CO	Restoration of Molly Brown House Museum	0	10,000	10,000	0	PC
MANITOU ART THEATRE, D.B.A., MILLIBO ART THEATRE	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
MOUNTAIN HARVEST FESTIVAL	Paonia, CO	Art-based after-school program	0	2,500	2,500	0	PC
MOUNTAIN POST HISTORICAL ASSOCIATION, INC.	Colorado Springs, CO	General operating support	0	10,000	5,000	5,000	PC
NATIONAL COLLEGIATE HOCKEY CONFERENCE	Colorado Springs, CO	Penrose Cup trophies	3,000	0	3,000	0	
PIKES PEAK AUTO HILL CLIMB EDUCATIONAL MUSEUM	Colorado Springs, CO	Archive and catalog historical assets	15,000	0	5,000	10,000	PC
SANGRE DE CRISTO ARTS & CONFERENCE CENTER	Pueblo, CO	Capital campaign planning	25,000	0	25,000	0	PC
STATE HISTORICAL SOCIETY OF COLORADO, D.B.A., HISTORY COLORADO	Denver, CO	Ute Indian Museum Expansion	0	25,000	25,000	0	PC
STEAMBOAT ART MUSEUM	Steamboat Springs, CO	General operating support	0	1,500	1,500	0	PC
STRINGS MUSIC FESTIVAL	Steamboat Springs, CO	General operating support	0	5,000	5,000	0	PC
UNITED STATES OLYMPIC MUSEUM	Colorado Springs, CO	U. S. Olympic Museum and Hall of Fame project	0	9,000,000	1,550,000	7,450,000	PC
UNIVERSITY OF COLORADO FOUNDATION	Denver, CO	Visual and Performing Arts Complex at University of Colorado, Colorado Springs	3,000,000	0	1,500,000	1,500,000	PC
UP WITH PEOPLE - INCORPORATED CALIFORNIA	Denver, CO	Colorado performances	0	30,000	10,000	20,000	PC
USA TRIATHLON	Colorado Springs, CO	Support for the Pikes Peak Triathlon	50,000	(50,000)	0	0	PC
WESTERN MUSEUM OF MINING & INDUSTRY	Colorado Springs, CO	Renovation of the Historic Reynolds' Ranch House	0	5,000	0	5,000	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
Civic and Community:							
ADAPTIVE SPORTS CENTER OF CRESTED BUTTE, INC.	Crested Butte, CO	General operating support	5,000	0	5,000	0	PC
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington DC	Colorado programs	0	45,000	0	45,000	PC
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington DC	General operating support	0	2,500	2,500	0	PC
BARR CAMP, INC.	Manitou Springs, CO	Capital improvements	0	15,000	15,000	0	PC
BAYFIELD LIONS CLUB FOUNDATION	Bayfield, CO	Roof replacement	0	2,500	2,500	0	PC
BENT COUNTY/LAS ANIMAS COMMUNITY ACTIVITY CENTER, INC.	Las Animas, CO	After-school tutoring program	7,500	0	3,750	3,750	PC
BLACK CANYON BOYS & GIRLS CLUB, INC.	Montrose, CO	General operating support	0	10,000	10,000	0	PC
BOYS AND GIRLS CLUB OF SOUTH PARK, INC.	Fairplay, CO	General operating support	10,000	0	5,000	5,000	PC
BOYS AND GIRLS CLUB OF SOUTH PARK, INC.	Fairplay, CO	Purchase vans	0	10,000	10,000	0	PC
BOYS AND GIRLS CLUBS OF CHAFFEE COUNTY	Salida, CO	General operating support	0	5,000	5,000	0	PC
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC.	Alamosa, CO	General operating support	0	25,000	12,500	12,500	PC
CENTER FOR NONPROFIT EXCELLENCE	Colorado Springs, CO	General operating support	0	45,000	0	45,000	PC
CENTER FOR NONPROFIT EXCELLENCE	Colorado Springs, CO	General operating support	15,000	0	15,000	0	PC
CITY OF PUEBLO	Pueblo, CO	Charles Goodnight Barn Restoration	0	25,000	0	25,000	Government
CITY OF ROCKY FORD	Rocky Ford, CO	Purchase patrol vehicles	0	18,000	18,000	0	Government
CITY OF WOODLAND PARK	Woodland Park, CO	Aquatic Center construction	0	50,000	50,000	0	Government
COLORADO CATTLEMEN'S AGRICULTURAL LAND TRUST	Arvada, CO	Harvest Dinner	0	7,000	7,000	0	PC
COLORADO FOURTEENERS INITIATIVE	Golden, CO	Conservation programs	0	10,000	5,000	5,000	PC
COLORADO FREEDOM OF INFORMATION COUNCIL, D.B.A., COLORADO FREEDOM OF INFORMATION COALITION	Denver, CO	General operating support	0	5,000	5,000	0	PC
COLORADO SPRINGS LEADERSHIP INSTITUTE	Colorado Springs, CO	General operating support	0	4,500	4,500	0	PC
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	General operating support	0	280,000	140,000	140,000	PC

			Unpaid at	Grants		Approved	
			Beginning	During the		for Future	
Recipient	City and State	Purpose	of Year	Year	Payment	Payment	IRS CODE
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	Cycling event in Colorado Springs	0	15,000	15,000	0	PC
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	Support amateur cricket activities	0	15,000	15,000	0	PC
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	General operating support	0	10,000	10,000	0	PC
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
COLORADO SPRINGS WORLD ARENA, D.B.A., BROADMOOR WORLD ARENA	Colorado Springs, CO	Olympic Team Rehearsal, World Arena	0	25,000	25,000	0	PC
COLORADO SPRINGS WORLD ARENA, D.B.A., BROADMOOR WORLD ARENA	Colorado Springs, CO	Military Day at the Circus	0	20,000	20,000	0	PC
COLORADO SPRINGS WORLD ARENA, D.B.A., BROADMOOR WORLD ARENA	Colorado Springs, CO	Military Day at the Circus	0	16,110	16,110	0	PC
COLORADO SPRINGS WORLD ARENA, D.B.A., BROADMOOR WORLD ARENA	Colorado Springs, CO	Support for the Youth Community Assistance Fund	0	10,000	10,000	0	PC
COLORADO SPRINGS YOUTH SPORTS COMPLEX, INC., D.B.A., EL POMAR YOUTH SPORTS PARK	Colorado Springs, CO	Improvements to Olin Field	32,000	0	32,000	0	PC
COLORADO SPRINGS YOUTH SPORTS COMPLEX, INC , D B.A., EL POMAR YOUTH SPORTS PARK	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
COLORADO WANTS YOU	Denver, CO	Support military activities	0	50,000	25,000	25,000	PC
CONCRETE COUCH	Manitou Springs, CO	Community arts project	0	5,000	2,500	2,500	PC
COSTILLA COUNTY ECONOMIC DEVELOPMENT COUNCIL, INC.	San Luis, CO	Heritage Tourism programs	0	7,500	2,500	5,000	PC
DURANGO NATURE STUDIES	Durango, CO	Science enrichment programs	0	5,000	5,000	0	
EL PASO COUNTY	Colorado Springs, CO	Southeast Colorado Springs planning initiative	0	375,000	25,000	350,000	Government
ENCORE LIFE, INC.	Wray, CO	General operating support	2,500	0	2,500	0	PC
ESTES VALLEY RECREATION AND PARK DISTRICT	Estes Park, CO	General operating support	5,000	0	5,000	0	Government
FUND FOR AMERICAN STUDIES	Washington, DC	Colorado programs	0	2,500	2,500	0	PC
GARDEN PROJECT OF SOUTHWEST COLORADO	Durango, CO	School and community garden programs	0	5,000	2,500	2,500	PC
GIRL SCOUTS OF COLORADO	Denver, CO	General operating support	5,000	0	5,000	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
GLENEAGLE SERTOMA CLUB	Monument, CO	Pikes Peak Soap Box Derby	0	5,000	2,500	2,500	PC
GOLD CROWN FOUNDATION	Greenwood Village, CO	General operating support	0	1,500	1,500	0	PC
HARD AT WORK KIDS/HAWKS, D.B.A., COLORADO HARD AT WORK KIDS	Denver, CO	General operating support	0	2,500	2,500	0	PC
HISPANIC CHAMBER EDUCATION FOUNDATION	Denver, CO	General operating support	5,000	0	5,000	0	PC
INDEPENDENT INSTITUTE	Oakland, CA	2016 Rocky Mountain Challenge of Liberty seminar	0	10,000	10,000	0	PC
INDEPENDENT SECTOR	Washington, DC	Colorado Springs Conference	25,000	0	25,000	0	PC
INTERNATIONAL FOUNDATION OF ELECTORAL SYSTEMS (IFES)	Washington, DC	Colorado internship	0	2,500	2,500	0	PC
INTERNATIONAL RACQUETBALL FEDERATION	Colorado Springs, CO	General operating support	0	22,500	0	22,500	PC
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO	Colorado Springs, CO	Capital campaign	150,000	0	0	150,000	PC
LA PLATA FAMILY CENTERS COALITION	Durango, CO	General operating support	0	10,000	10,000	0	PC
LONGS PEAK COUNCIL, INC., BOY SCOUTS OF AMERICA	Greeley, CO	Multicultural and Learning for Life programs	0	15,000	7,500	7,500	PC
MESA COUNTY RSVP, INC.	Grand Junction, CO	Senior volunteer program	7,000	0	3,500	3,500	PC
MINERAL COUNTY FAIRGROUNDS ASSOCIATION	Creede, CO	General operating support	0	5,000	5,000	0	PC
MONTROSE BOTANICAL SOCIETY, INC.	Montrose, CO	Expansion of gardens	0	5,000	5,000	0	PC
MOUNTAIN PARK ENVIRONMENTAL ASSOCIATION	Beulah, CO	Support for the Earth Studies program	5,000	0	5,000	0	PC
MOUNTAIN STATES LEGAL FOUNDATION	Lakewood, CO	General operating support	10,000	0	10,000	0	PC
NATIONAL COLLEGIATE HOCKEY CONFERENCE	Colorado Springs, CO	Post-graduate scholarships	22,500	0	7,500	15,000	PC
NATIONAL CYBER INTELLIGENCE CENTER D.B.A., NATIONAL CYBERSECURITY CENTER	Colorado Springs, CO	General operating support	0	50,000	50,000	0	PC
NATIONAL CYBER INTELLIGENCE CENTER D.B.A., NATIONAL CYBERSECURITY CENTER	Colorado Springs, CO	General operating support	0	24,000	24,000	0	PC
NATIONAL SPORTS CENTER FOR THE DISABLED, INC.	Denver, CO	Therapeutic recreation programs	0	10,000	10,000	0	PC
NATURE AND RAPTOR CENTER OF PUEBLO	Pueblo, CO	General operating support	5,000	0	5,000	0	PC
PARKER SENIOR CENTER, INC.	Parker, CO	Meals program	2,500	0	2,500	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
PARKS IMPROVEMENT ADVISORY BOARD, INC.	Grand Junction, CO	Las Colonias Park Amphitheater	0	25,000	25,000	0	PC
PHILANTHROPY ROUNDTABLE	Washington, DC	General operating support for Colorado activities	0	15,000	15,000	0	PC
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Increase flight traffic at Colorado Springs airport	0	1,250,000	30,000	1,220,000	PC
PIKES PEAK COUNCIL, BOY SCOUTS OF AMERICA	Colorado Springs, CO	Scout reach and Family Scouting programs	0	30,000	10,000	20,000	PC
PIKES PEAK COUNCIL, BOY SCOUTS OF AMERICA	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
PIKES PEAK GOLF LINKS	Colorado Springs, CO	General operating support	0	10,000	10,000	0	PC
PIKES PEAK PICKLEBALL ASSOCIATION	Colorado Springs, CO	Refurbishment of pickleball courts	0	15,000	15,000	0	PC
POSITIVE COACHING ALLIANCE	Northglenn, CO	Colorado Springs Leadership Development	0	5,000	5,000	0	PC
RIO GRANDE COUNTY	Del Norte, CO	Economic development programs	2,500	0	2,500	0	Government
ROBERT SCOTT HALL FIELD OF DREAMS	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
ROCKY MOUNTAIN BUTTERFLY CONSORTIUM, D.B.A., BUTTERFLY PAVILION	Westminster, CO	Growing Scientists program	0	2,500	2,500	0	PC
ROCKY MOUNTAIN FIELD INSTITUTE, INC.	Colorado Springs, CO	Community Environmental Stewardship Program	0	5,000	5,000	0	PC
ROCKY MOUNTAIN USO AT FORT CARSON	Colorado Springs, CO	Support the USO at Fort Carson	20,000	0	10,000	10,000	PC
SEDGWICK COUNTY ECONOMIC DEVELOPMENT CORPORATION	Julesburg, CO	Golden Plains Business Innovation Campus	0	10,000	10,000	0	PC
SPEED T & F	Colorado Springs, CO	General operating support	2,500	0	2,500	0	PC
STEAMBOAT INSTITUTE	Steamboat Springs, CO	General operating support	5,000	0	5,000	0	PC
TOWN OF EADS	Eads, CO	Renovate the Crow Luther Cultural Events Center	25,000	0	0	25,000	Government
TRAILS AND OPEN SPACE COALITION	Colorado Springs, CO	General operating support	0	15,000	7,500	7,500	PC
UNITED SERVICE ORGANIZATIONS, INC.	Arlington, VA	One year of office space at Mt. Carmel in Colorado Springs	0	26,400	26,400	0	PC
UNITED STATES OLYMPIC COMMITTEE	Colorado Springs, CO	CEO Pikes Peak Discretionary Fund	0	5,000	5,000	0	PC
UNITED STATES OLYMPIC COMMITTEE	Colorado Springs, CO	US Olympic Foundation Trustees program	300,000	0	0	300,000	PC
UNITED STATES SYNCHRONIZED SWIMMING, INC.	Indianapolis, IN	Relocation to Colorado	5,000	0	5,000	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
URBAN LEAGUE OF THE PIKES PEAK REGION, INC., D.B.A., URBANITES LEADING THE PIKES PEAK REGION	Colorado Springs, CO	General operating support	20,000	0	10,000	10,000	PC
USAFA ENDOWMENT, INC.	Colorado Springs, CO	AFA golf team	0	3,500	3,500	0	PC
VAIL VALLEY FOUNDATION	Avon, CO	Youth programs	0	50,000	25,000	25,000	PC
WESTERN COLORADO COMMUNITY FOUNDATION, INC.	Grand Junction, CO	Skis For Kids program	0	5,000	5,000	0	PC
WESTERN STOCK SHOW ASSOCIATION	Denver, CO	Coors Western Art Young Guns	0	3,000	3,000	0	PC
WET MOUNTAIN VALLEY ROTARY COMMUNITY SERVICE, INC.	Westcliffe, CO	Transportation services	2,500	0	2,500	0	PC
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF BOULDER COLORADO	Boulder, CO	Parenting services program	0	5,000	5,000	0	PC
YOUR COMMUNITY FOUNDATION	Limon, CO	Renovations at the Lincoln Theatre	0	5,000	5,000	0	PC
YUMA COUNTY	Wray, CO	Purchase a bookmobile	0	25,000	25,000	0	Government
Education:							
ADULT LEARNING CENTER, INC., D.B.A., PINE RIVER COMMUNITY LEARNING CENTER	Ignacio, CO	General operating support	5,000	0	5,000	0	PC
AIR FORCE ACADEMY FOUNDATION	Colorado Springs, CO	General operating support for 2016	0	60,000	60,000	0	PC
ALLIANCE FOR CHOICE IN EDUCATION	Denver, CO	General operating support		2,500	2,500	0	PC
BENT COUNTY	Las Animas, CO	Early Learning Center	0	10,000	5,000	5,000	Government
COLORADO 4H FOUNDATION, INC.	Fort Collins, CO	Expansion of the Cowboy Ethics program to rural Colorado	5,000	0	5,000	0	PC
COLORADO CHRISTIAN UNIVERSITY	Lakewood, CO	Support the 2016 Western Conservative Summit	0	25,000	25,000	0	PC
COLORADO COLLEGE	Colorado Springs, CO	Capital improvements and hockey program	3,250,000	0	750,000	2,500,000	PC
COLORADO COLLEGE	Colorado Springs, CO	Annual Fund		5,000	5,000	0	PC
COLORADO SPRINGS SCHOOL	Colorado Springs, CO	Low-income academic program	10,000	0	10,000	0	PC
COLORADO STATE UNIVERSITY - PUEBLO FOUNDATION	Pueblo, CO	Pueblo Alumni Association		5,000	5,000	0	PC
COMPUTERS FOR KIDS FOUNDATION, D.B.A , YOUTHENTITY	Carbondale, CO	General operating support	0	10,000	5,000	5,000	PC
DEL NORTE PUBLIC LIBRARY	Del Norte, CO	Library expansion	0	25,000	0	25,000	
DIAKONIA	Colorado Springs, CO	Preschool Program	10,000	0	5,000	5,000	PC

			Unpaid at	Grants		Approved	
			Beginning	During the		for Future	
Recipient	City and State	Purpose	of Year	Year	Payment	Payment	IRS CODE
EAGLE VALLEY SCHOOL DISTRICT	Eagle, CO	Broncos Health and Wellness Initiative	0	5,000	5,000	0	Government
FORT LEWIS COLLEGE FOUNDATION	Durango, CO	Construct a new science building	0	100,000	50,000	50,000	PC
FOUNTAIN FORT CARSON SCHOOL DISTRICT 8	Colorado Springs, CO	College Readiness and Success Program	0	150,000	50,000	100,000	Government
FOUNTAIN VALLEY SCHOOL OF COLORADO	Colorado Springs, CO	Scholarship assistance	0	135,000	45,000	90,000	PC
GOODWILL INDUSTRIES OF DENVER	Denver, CO	Middle School Youth Career Development Program	0	10,000	10,000	0	PC
HOPE CENTER FOR THE RETARDED	Denver, CO	Early Childhood Education	5,000	0	5,000	0	PC
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY	Boulder, CO	Dropout prevention program	0	5,000	5,000	0	PC
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO, INC.	Colorado Springs, CO	Biztown and Finance Park Project	0	200,000	0	200,000	PC
JUNIOR ACHIEVEMENT USA	Colorado Springs, CO	General operating support	40,000	0	0	40,000	PC
JUNIOR ACHIEVEMENT USA	Colorado Springs, CO	General operating support		2,500	2,500	0	PC
JUNIOR ACHIEVEMENT USA	Colorado Springs, CO	General operating support		2,500	2,500	0	PC
KEYSTONE CENTER	Keystone, CO	Building renovations	0	5,000	5,000	0	PC
LIMON SCHOOL DISTRICT RE 4-J	Limon, CO	Resurfacing of school track	0	7,500	7,500	0	Government
MANAUS FUND	Carbondale, CO	Early childhood programs	0	5,000	5,000	0	PC
MI CASA RESOURCE CENTER FOR WOMEN, INC.	Denver, CO	General operating support	0	5,000	5,000	0	PC
NFIB YOUNG ENTREPRENEUR FOUNDATION	Washington, DC	Scholarships for Colorado students	2,500	0	2,500	0	SOI
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Ben Wendelken Law Student Scholarship program	5,000	0	5,000	0	PC
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Ben Wendelken Law Student Scholarship program	25,000	0	0	25,000	PC
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	El Pomar Nonprofit Resource Library support	0	21,000	7,000	14,000	PC
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	El Pomar Nonprofit Resource Library support	7,000	0	7,000	0	PC
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	General operating support		2,500	2,500	0	PC
PUEBLO SCHOOL FOR ARTS AND SCIENCES	Pueblo, CO	Renovations for second campus	0	20,000	10,000	10,000	PC
REACH OUT AND READ COLORADO	Denver, CO	Purchase books	0	5,000	5,000	0	PC
ROARING FORK VALLEY EARLY LEARNING FUND, D.B.A., RAISING A READER ASPEN TO PARACHUTE	Glenwood Springs, CO	Support early literacy programs	2,500	0	2,500	0	PC
SEWALL CHILD DEVELOPMENT CENTER	Denver, CO	General operating support	2,500	0	2,500	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
UNIVERSITY OF COLORADO FOUNDATION	Denver, CO	Visual and Performing Arts Center at UCCS	0	200,000	0	200,000	PC
UNIVERSITY OF COLORADO FOUNDATION	Boulder, CO	Program building at UC Boulder and UCCS	0	200,000	200,000	0	PC
UNIVERSITY OF COLORADO FOUNDATION	Colorado Springs, CO	Colorado Springs medical campus scholarships		2,500	2,500	0	PC
UNIVERSITY OF COLORADO FOUNDATION	Colorado Springs, CO	Boulder School of Law Class of 1996 Endowed Scholarship Fund		2,500	2,500	0	PC
UNIVERSITY OF DENVER	Denver, CO	Legal education programs	25,000	0	25,000	0	PC
UNIVERSITY OF DENVER	Denver, CO	Legal education programs	0	20,000	20,000	0	PC
WESTERN STATE COLORADO UNIVERSITY FOUNDATION	Gunnison, CO	The Center for Environment & Sustainability expansion	0	25,000	25,000	0	PC
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION	Denver, CO	Rural financial literacy program	0	5,000	5,000	0	PC
YOUNG TRACKS, INC.	Steamboat Springs, CO	Early learning center	0	5,000	2,500	2,500	PC
Health:							
ACTS: 19:11, D.B.A., PIKES PEAK THERAPEUTIC RIDING CENTER	Elbert, CO	General operating support	0	5,000	5,000	0	PC
ALPINE AUTISM CENTER	Colorado Springs, CO	General operating support	12,500	0	12,500	0	PC
ASPEN HOPE CENTER	Basalt, CO	School-based crisis prevention program	0	2,500	2,500	0	PC
CENTER FOR ENRICHED COMMUNICATIONS, INC.	Grand Junction, CO	General operating support	2,500	0	2,500	0	PC
CHAFFEE COUNTY	Salida, CO	Oral health program	0	5,000	5,000	0	Government
CHILDREN'S HOSPITAL COLORADO FOUNDATION	Aurora, CO	Children's hospital in Colorado Springs	0	10,000	10,000	0	PC
CHILDREN'S HOSPITAL COLORADO FOUNDATION	Aurora, CO	Children's hospital in Colorado Springs	0	2,500	2,500	0	PC
CHRISTIAN HEALING NETWORK, D.B.A., MISSION MEDICAL CLINIC	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
COLORADO DISCOVER ABILITY INTEGRATED OUTDOOR ADVENTURES	Grand Junction, CO	Las Colonias Park Adaptive Recreation Center	0	2,500	2,500	0	PC
COLORADO LIONS KIDSIGHT PROGRAM, INC.	Centennial, CO	General operating support	0	2,500	2,500	0	PC
CRAIG HOSPITAL FOUNDATION	Craig, CO	Veteran support services	0	15,000	15,000	0	PC

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DENTAL AID, INC.	Lafayette, CO	General operating support	0	5,000	5,000	0	PC
DENVER CHILDREN'S ADVOCACY CENTER	Denver, CO	General operating support	0	5,000	5,000	0	PC
DENVER OPTIONS, INC.	Denver, CO	Veteran support services	15,000	(15,000)	0	0	PC
DENVER SEMINARY	Littleton, CO	Counseling program	0	25,000	25,000	0	PC
DOCTORS CARE	Littleton, CO	Access to affordable healthcare	0	10,000	10,000	0	PC
HUERFANO COUNTY	Walsenburg, CO	Ambulance services	0	10,000	5,000	5,000	Government
LA CLINICA TEPEYAC, INC.	Denver, CO	Expansion and renovation of the clinic	5,000	0	5,000	0	PC
MAKE-A-WISH FOUNDATION OF COLORADO, INC.	Greenwood Village, CO	General operating support	0	5,000	2,500	2,500	PC
MONTROSE MEMORIAL HOSPITAL	Montrose, CO	3-D mammography machine	0	10,000	0	10,000	PC
MOUNT CARMEL HEALTH, WELLNESS, AND COMMUNITY CENTER	Trinidad, CO	Military transition programs in Colorado Springs	0	223,600	23,600	200,000	PC
NORTHWEST COLORADO VISITING NURSE ASSOCIATION	Steamboat Springs, CO	General operating support	0	10,000	10,000	0	PC
NORTHWEST COLORADO VISITING NURSE ASSOCIATION	Steamboat Springs, CO	General operating support	0	5,000	5,000	0	PC
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	2016 Breakfast of Champions	0	20,000	20,000	0	PC
PHOENIX MULTISPORT, INC.	Denver, CO	Building expansion	0	15,000	15,000	0	PC
ROCKY MOUNTAIN STROKE CENTER	Littleton, CO	General operating support	2,500	0	2,500	0	PC
SAN LUIS VALLEY REGIONAL MEDICAL CENTER	Alamosa, CO	Expand oncology services	0	25,000	25,000	0	PC
SENIOR MATTERS BECAUSE SENIORS MATTER	Carbondale, CO	Early memory loss treatment program	0	1,500	1,500	0	PC
SISTERS OF CHARITY OF CINCINNATI	Mount St. Joseph, OH	Namaste Center	25,000	0	25,000	0	PC
ST. MARY'S HOSPITAL DEVELOPMENT FOUNDATION	Grand Junction, CO	New 3D mammography machine	0	20,000	20,000	0	PC
SUMMIT COMMUNITY CARE CLINIC, INC.	Frisco, CO	Clinic expansion	0	15,000	15,000	0	PC
TRANSPLANT FOUNDATION, INC.	Denver, CO	Renal disease mentorship program in Colorado	0	2,500	2,500	0	PC
WASHINGTON COUNTY	Akron, CO	Furniture for Nursing Home	0	10,000	10,000	0	Government
WRAY COMMUNITY DISTRICT HOSPITAL	Wray, CO	Hillcrest Care Center renovations	15,000	0	15,000	0	PC
Human Services:							
A KID'S PLACE, INC.	Greeley, CO	Child Advocacy Center	0	5,000	5,000	0	PC

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A WAY OUT	Aspen, CO	Substance abuse services	0	5,000	2,500	2,500	PC
ADVOCATES AGAINST BATTERING AND ABUSE, D.B.A., ADVOCATES BUILDING PEACEFUL COMMUNITIES	Steamboat Springs, CO	General operating support	5,000	0	2,500	2,500	PC
ADVOCATES OF LAKE COUNTY	Leadville, CO	Purchase land for playground and parking	0	5,000	5,000	0	PC
ARVADA COMMUNITY FOOD BANK, INC.	Arvada, CO	General operating support	0	5,000	2,500	2,500	PC
ATTENTION, INC., D.B.A., ATTENTION HOMES	Boulder, CO	Support homeless youth	0	2,500	2,500	0	PC
BAYAUD ENTERPRISES	Denver, CO	Job training programs	0	5,000	5,000	0	PC
BETHANY CHRISTIAN SERVICES	Colorado Springs, CO	Foster care and children's programs		5,000	5,000	0	PC
BOYS HOPE GIRLS HOPE	Denver, CO	General operating support	2,500	0	2,500	0	PC
BRIDGE EMERGENCY SHELTER	Cortez, CO	General operating support	0	7,500	2,500	5,000	PC
BUDDY PROGRAM, INC.	Aspen, CO	General operating support	2,500	0	2,500	0	PC
CANINE COMPANIONS FOR INDEPENDENCE	Colorado Springs, CO	Operating support for the Colorado office		5,000	5,000	0	PC
CAPITOL HILL COMMUNITY SERVICES	Englewood, CO	Meals for the homeless	0	5,000	5,000	0	PC
CARE AND SHARE, INC.	Colorado Springs, CO	General operating support	30,000	0	15,000	15,000	PC
CASA OF JEFFERSON AND GILPIN COUNTIES	Golden, CO	General operating support	0	5,000	5,000	0	PC
CASA OF PUEBLO	Pueblo, CO	General operating support	10,000	0	5,000	5,000	PC
CASA OF THE NINTH	Glenwood Springs, CO	General operating support	0	5,000	2,500	2,500	PC
CASA OF THE PIKES PEAK REGION	Colorado Springs, CO	2016 and 2017 Light of Hope events	20,000	0	10,000	10,000	PC
CASA OF THE SEVENTH JUDICIAL DISTRICT, INC.	Montrose, CO	General operating support	0	5,000	5,000	0	PC
CASTLE ROCK COMMUNITY INTER CHURCH TASK FORCE, D.B.A., DOUGLAS ELBERT TASK FORCE	Castle Rock, CO	Basic human services	0	5,000	5,000	0	PC
CATHOLIC CHARITIES - WESTERN SLOPE OFFICE	Glenwood Springs, CO	General operating support	7,500	0	7,500	0	PC
CATHOLIC CHARITIES OF CENTRAL COLORADO, INC.	Colorado Springs, CO	Homeless family emergency shelter program	0	25,000	0	25,000	PC
CENTER FOR FAMILY OUTREACH, INC.	Fort Collins, CO	General operating support	0	5,000	5,000	0	PC
CENTRO DE LA FAMILIA	Colorado Springs, CO	General operating support	2,500	0	2,500	0	PC
CHEYENNE VILLAGE	Colorado Springs, CO	Support for developmentally disabled adults	0	10,000	5,000	5,000	PC

			Unpaid at	Grants		Approved	
			Beginning	During the		for Future	
Recipient	City and State	Purpose	of Year	Year	Payment	Payment	IRS CODE
COLORADO EMERGENCY PREPAREDNESS PARTNERSHIP, INC.	Denver, CO	General operating support	10,000	0	10,000	0	PC
COLORADO FUTURE FARMERS OF AMERICA FOUNDATION	Hasty, CO	Programs in El Paso County		10,000	10,000	0	PC
COLORADO HOMELESS FAMILIES, INC.	Arvada, CO	General operating support	0	5,000	5,000	0	PC
COLORADO NONPROFIT DEVELOPMENT CENTER	Denver, CO	SMART Colorado program	30,000	0	10,000	20,000	PC
COLORADO SPRINGS CHILD NURSERY CENTERS, INC., D.B.A., EARLY CONNECTIONS LEARNING CENTERS	Colorado Springs, CO	General operating support		5,000	5,000	0	PC
COLORADO SPRINGS CHILD NURSERY CENTERS, INC., D.B.A., EARLY CONNECTIONS LEARNING CENTERS	Colorado Springs, CO	Support for the education program	10,000	0	5,000	5,000	PC
COLORADO SPRINGS FOOD RESCUE	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
COLORADO SPRINGS INDIAN CENTER	Manitou Springs, CO	General operating support	2,500	0	2,500	0	PC
COLORADO SPRINGS TEEN COURT, INC.	Colorado Springs, CO	General operating support	2,500	0	2,500	0	PC
COLORADO UPLIFT	Denver, CO	General operating support	10,000	0	10,000	0	PC
COMCOR, INC.	Colorado Springs, CO	Purchase of a vehicle	10,000	(10,000)	0	0	PC
COMMUNITY KITCHEN	Loveland, CO	General operating support	2,500	0	2,500	0	PC
COMMUNITY OPTIONS, INC.	Montrose, CO	Building renovation	0	15,000	15,000	0	PC
COOPERATING MINISTRY OF LOGAN COUNTY	Sterling, CO	Basic human services	0	5,000	5,000	0	PC
CREEDE CHILD CARE CENTER	Creede, CO	Energy efficient window treatments	0	2,500	2,500	0	PC
CROSSROADS SAFEHOUSE INCORPORATED	Fort Collins, CO	General operating support	0	5,000	5,000	0	PC
CUBS DEN	Idalia, CO	General operating support	0	5,000	2,500	2,500	PC
CUSTER COUNTY COMMUNITY SHARING CENTER INC.	Westcliffe, CO	Walk-in freezer	0	5,000	5,000	0	PC
DENVER INDIAN FAMILY RESOURCE CENTER	Lakewood, CO	General operating support	5,000	0	5,000	0	PC
DENVER INNER CITY PARISH, INC.	Denver, CO	General operating support	0	5,000	2,500	2,500	PC
DENVER JUSTICE COUNCIL	Denver, CO	Rose Andom Center		3,500	3,500	0	PC
DENVER POLICE FOUNDATION	Denver, CO	General operating support		4,000	4,000	0	PC
DENVER RESCUE MISSION	Denver, CO	General operating support	0	10,000	10,000	0	PC
DISCOVER GOODWILL OF SOUTHERN AND WESTERN COLORADO	Colorado Springs, CO	Donation of building	3,531,200	242,800	3,774,000	0	PC

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DISCOVER GOODWILL OF SOUTHERN AND WESTERN COLORADO	Colorado Springs, CO	General operating support		2,500	2,500	0	PC
DOVE'S NEST, D.B.A., DOVES NEST EARLY CARE AND EDUCATION CENTER	Dove Creek, CO	General operating support	2,500	0	2,500	0	PC
DREAM CENTERS OF COLORADO SPRINGS	Colorado Springs, CO	Transitional housing for single mothers		15,000	15,000	0	PC
EAGLES NEST EARLY LEARNING CENTER	Blackhawk, CO	General operating support	0	5,000	5,000	0	PC
FAMILY CENTER - LA FAMILIA	Fort Collins, CO	General operating support	0	5,000	5,000	0	PC
FAMILY RESOURCE CENTER	Sterling, CO	Game Plan for Success youth program	2,500	0	2,500	0	PC
FORT LUPTON FOOD AND CLOTHING BANK	Fort Lupton, CO	Food bank support	0	1,500	1,500	0	PC
FOSTERING HOPE FOUNDATION	Colorado Springs, CO	The emancipated youth support system	12,500	0	12,500	0	PC
GLOBAL LIVINGSTON INSTITUTE	Denver, CO	Colorado operations		2,500	2,500	0	PC
GRAND FUTURES PREVENTION COALITION	Steamboat Springs, CO	General operating support	2,500	0	2,500	0	PC
GRECCIO HOUSING UNLIMITED	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
HABITAT FOR HUMANITY OF EAGLE AND LAKE COUNTIES, INC., D.B.A., HABITAT FOR HUMANITY VAIL VALLEY	Avon, CO	Construct affordable housing	0	15,000	15,000	0	PC
HABITAT FOR HUMANITY OF GUNNISON VALLEY	Gunnison, CO	Construct affordable housing	0	5,000	5,000	0	PC
HABITAT FOR HUMANITY OF MONTEZUMA COUNTY	Cortez, CO	Construction of a home	0	5,000	5,000	0	PC
HABITAT FOR HUMANITY OF TELLER COUNTY	Woodland Park, CO	Construct affordable housing	0	15,000	15,000	0	PC
HAVEN HOUSE OF MONTROSE, INC.	Montrose, CO	General operating support	0	7,500	2,500	5,000	PC
HELP THE NEEDY	Woodland Park, CO	General operating support	5,000	0	5,000	0	PC
HILLTOP HEALTH SERVICES CORPORATION	Grand Junction, CO	Domestic violence prevention programs	0	10,000	10,000	0	PC
HOME FRONT CARES	Colorado Springs, CO	General operating support	15,000	0	15,000	0	PC
HOME FRONT CARES	Colorado Springs, CO	General operating support		5,000	5,000	0	PC
HOMEWARD PIKES PEAK	Colorado Springs, CO	General operating support	0	20,000	10,000	10,000	PC
HOPE - HOMELESS OUTREACH PROVIDING ENCOURAGEMENT	Longmont, CO	General operating support	0	2,500	2,500	0	PC
HOPE AND HOME	Colorado Springs, CO	General operating support		5,000	5,000	0	PC
HOUSING SOLUTIONS FOR THE SOUTHWEST	Durango, CO	General operating support	0	5,000	5,000	0	PC
HUERFANO COUNTY YOUTH SERVICES, D.B.A., SANGRE DE CRISTO CENTER FOR YOUTH	Walsenburg, CO	General operating support	0	10,000	5,000	5,000	PC

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INNOVATIONS IN AGING COLLABORATIVE	Colorado Springs, CO	General operating support	30,000	0	15,000	15,000	PC
INTEGRATED FAMILY COMMUNITY SERVICES	Englewood, CO	Basic human services	0	2,500	2,500	0	PC
INTERFAITH HOSPITALITY NETWORK OF COLORADO SPRINGS, D.B.A., FAMILY PROMISE	Colorado Springs, CO	General operating support		2,500	2,500	0	PC
KIT CARSON RURAL DEVELOPMENT	Kit Carson, CO	Construction of three low-income single family homes	30,000	0	30,000	0	PC
LA LLAVE FAMILY RESOURCE CENTER, INC.	Alamosa, CO	General operating support	0	5,000	5,000	0	PC
LA PUENTE HOME INCORPORATED	Alamosa, CO	General operating support	150,000	0	50,000	100,000	PC
LIMON CHILD DEVELOPMENT CENTER	Limon, CO	General operating support	0	5,000	2,500	2,500	PC
LITTLE SISTERS OF THE POOR, MULLEN HOUSE FOR THE AGED	Denver, CO	General operating support	0	5,000	2,500	2,500	PC
LIVE THE VICTORY, INC.	Fort Collins, CO	General operating support	5,000	0	5,000	0	PC
LOAVES & FISHES	Idaho Springs, CO	Basic human services	0	2,500	2,500	0	PC
LOAVES AND FISHES MINISTRIES OF FREMONT COUNTY	Cañon City, CO	General operating support	0	5,000	5,000	0	PC
LOVE INC. OF THE YAMPA VALLEY	Craig, CO	General operating support	0	2,500	2,500	0	PC
MEALS ON WHEELS FOR FORT COLLINS COLORADO, INC.	Fort Collins, CO	General operating support	0	5,000	5,000	0	PC
MEALS ON WHEELS OF BOULDER, INC.	Boulder, CO	General operating support	0	10,000	10,000	0	PC
MEALS ON WHEELS OF EAST BOULDER COUNTY, INC., D.B.A., COAL CREEK MEALS ON WHEELS	Lafayette, CO	General operating support	0	5,000	5,000	0	PC
MEALS ON WHEELS, INC. OF LOVELAND AND BERTHOUD	Loveland, CO	General operating support	10,000	0	5,000	5,000	PC
MESA YOUTH SERVICES, INC.	Grand Junction, CO	One-on-One Mentoring program	0	10,000	10,000	0	PC
METRO CARING	Denver, CO	Basic human services	0	10,000	10,000	0	PC
MINERAL COUNTY	Creede, CO	Senior lunch program	2,500	0	2,500	0	Government
MORGAN COUNTY FAMILY CENTER, INC.	Fort Morgan, CO	General operating support	0	5,000	2,500	2,500	PC
MORGAN COUNTY SCHOOL DISTRICT RE-3	Fort Morgan, CO	Teen parent program	0	5,000	2,500	2,500	Government
MOUNT CARMEL CENTER OF EXCELLENCE	Colorado Springs, CO	General operating support		5,000	5,000	0	PC
NEIGHBOR TO NEIGHBOR, INC.	Fort Collins, CO	Housing for low-income families	10,000	0	5,000	5,000	PC
NEIGHBORHOOD HOUSING SERVICES OF PUEBLO, D.B.A., NEIGHBORWORKS OF PUEBLO	Pueblo, CO	General operating support	75,000		25,000	50,000	PC

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NORTHERNERS SENIOR CITIZENS ASSOCIATION, INC.	La Jara, CO	General operating support	2,500	0	2,500	0	PC
NOW I LAY ME DOWN TO SLEEP	Centennial, CO	Remembrance care packages	1,500	0	1,500	0	PC
ONE NATION WALKING TOGETHER	Colorado Springs, CO	Services in the Pikes Peak Region	2,500	0	2,500	0	PC
PARTNERS IN HOUSING, INC.	Colorado Springs, CO	Renovate the Colorado House and Resource Center	0	25,000	25,000	0	PC
PARTNERS IN ROUTT COUNTY	Steamboat Springs, CO	General operating support	2,500	0	2,500	0	PC
PEACEWORKS, INC.	Bailey, CO	General operating support	0	5,000	5,000	0	PC
PEAK EDUCATION, INC.	Colorado Springs, CO	General operating support	5,000	0	5,000	0	PC
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	General operating support	0	100,000	0	100,000	PC
PIKES PEAK HABITAT FOR HUMANITY, INC.	Colorado Springs, CO	Construct affordable housing	0	20,000	0	20,000	PC
PIKES PEAK HABITAT FOR HUMANITY, INC.	Colorado Springs, CO	General operating support		5,000	5,000	0	PC
PIKES PEAK UNITED WAY	Colorado Springs, CO	Cornerstone program	0	150,000	100,000	50,000	PC
PIKES PEAK UNITED WAY	Colorado Springs, CO	Military Family Assistance Fund	0	40,000	40,000	0	PC
POSADA	Pueblo, CO	General operating support		7,500	7,500	0	PC
PROJECT HOPE OF GUNNISON VALLEY	Gunnison, CO	Domestic violence and sexual assault prevention	0	5,000	2,500	2,500	PC
PUEBLO COOPERATIVE CARE CENTER	Pueblo, CO	General operating support		2,500	2,500	0	PC
PUEBLO POVERTY FOUNDATION	Pueblo, CO	General operating support		5,000	5,000	0	PC
PUEBLO SANE SART, INC., D.B.A., PUEBLO RAPE CRISIS SERVICES	Pueblo, CO	General operating support	0	10,000	5,000	5,000	PC
RANGELY FOOD BANK, INC.	Rangely, CO	General operating support	1,000	0	1,000	0	PC
REACHING OUT TO COMMUNITY AND KIDS	Dove Creek, CO	General operating support	0	2,500	2,500	0	PC
RESOURCE EXCHANGE, INC.	Colorado Springs, CO	Early Childhood Services	0	10,000	5,000	5,000	PC
RISE, D.B.A., RISE [RELIEF, INDEPENDENCE, STABILITY, EDUCATION]	Greeley, CO	Getting Ahead program	0	2,500	2,500	0	PC
RISING UP	Fort Morgan, CO	Food Pantry	0	5,000	2,500	2,500	PC
ROUTT COUNTY COUNCIL ON AGING, INC.	Steamboat Springs, CO	General operating support	0	5,000	5,000	0	PC
S H A R E, INC.	Fort Morgan, CO	Domestic violence prevention programs	0	5,000	5,000	0	PC
SACRED HEART HOUSE OF DENVER	Denver, CO	Services for homeless women	0	7,500	2,500	5,000	PC
SAFEHOUSE PROGRESSIVE ALLIANCE FOR NONVIOLENCE, INC.	Boulder, CO	Security and telecommunications update	0	2,500	2,500	0	PC
SALIDA SENIOR DAY CARE, D.B.A., VALLEY TO VALLEY SENIOR CARE CENTER	Salida, CO	General operating support	2,500	0	2,500	0	PC

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SALVATION ARMY - COLORADO SPRINGS	Colorado Springs, CO	Capital improvements in the Wendelken Board Room	0	30,000	30,000	0	PC
SALVATION ARMY - COLORADO SPRINGS	Colorado Springs, CO	Support for the Wendelken Fund		2,500	2,500	0	PC
SALVATION ARMY - GLENWOOD SPRINGS	Glenwood Springs, CO	General operating support	2,500	0	2,500	0	PC
SAN LUIS VALLEY HOUSING COALITION, INC.	Alamosa, CO	General operating support	0	7,500	2,500	5,000	PC
SAN LUIS VALLEY IMMIGRANT RESOURCE CENTER	Alamosa, CO	Immigrant education	0	5,000	5,000	0	PC
SILVERTON SAN JUAN FIRE AND RESCUE AUTHORITY	Silverton, CO	Purchase a fire fighting and rescue vehicle	0	24,900	24,900	0	PC
SNOWBOARD OUTREACH SOCIETY, D.B.A., SOS OUTREACH	Avon, CO	Youth mentoring programs	5,000	0	5,000	0	PC
SPRINGS RESCUE MISSION	Colorado Springs, CO	Kitchen and dining facility project	0	1,000,000	0	1,000,000	PC
SPRINGS RESCUE MISSION	Colorado Springs, CO	General operating support		8,000	8,000	0	PC
STEP 13, INC.	Denver, CO	Purchase sober living home	0	25,000	25,000	0	PC
STEPPING STONES OF THE ROARING FORK VALLEY	Carbondale, CO	Food pantry for youth	0	2,500	2,500	0	PC
SUMMIT HOUSING DEVELOPMENT CORPORATION	Breckenridge, CO	Housing Works Initiative	0	5,000	5,000	0	
TESSA	Colorado Springs, CO	General operating support	0	20,000	10,000	10,000	PC
TINY HANDS DAY CARE CENTER, INC.	Blanca, CO	General operating support	0	5,000	5,000	0	PC
TRI LAKES CARES	Monument, CO	General operating support	0	5,000	5,000	0	PC
UNITED WAY OF WELD COUNTY	Greeley, CO	Weld's Way Home Coordinator	0	20,000	10,000	10,000	
UPPER ARKANSAS AREA COUNCIL OF GOVERNMENTS	Cañon City, CO	General operating support	20,000	0	10,000	10,000	PC
URBAN LEAGUE OF METROPOLITAN DENVER	Denver, CO	General operating support	0	10,000	5,000	5,000	PC
VAIL MOUNTAIN RESCUE GROUP	Vail, CO	Communication equipment	0	2,500	2,500	0	PC
VALLEY ASSISTED LIVING, INC.	Silver Cliff, CO	Installation of elevator	0	7,500	0	7,500	PC
VOICES CARRY CHILD ADVOCACY CENTER	Fort Collins, CO	General operating support	0	5,000	5,000	0	
VOICES FOR CHILDREN, INC.	Boulder, CO	General operating support	2,500	0	2,500	0	PC
WELCOME HOME ALLIANCE FOR VETERANS	Montrose, CO	General operating support		5,000	5,000	0	PC
YOUNG LIFE	Colorado Springs, CO	Support for the Pueblo chapter		5,000	5,000	0	PC
YOUTHZONE	Glenwood Springs, CO	General operating support	5,000	0	5,000	0	PC
Total Competitive Grants			11,455,200	16,224,810	11,073,760	16,606,250	

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
ANNA KEESLING ACKERMAN FUND							
COMPETITIVE GRANTS:							
Arts and Humanities:							
COLORADO SPRINGS CHILDREN'S CHORALE	Colorado Springs, CO	Outreach program support	0	5,000	5,000	0	PC
COLORADO SPRINGS DANCE THEATRE	Colorado Springs, CO	Dance programming in Colorado Springs for 2017	0	2,500	2,500	0	PC
OPERA THEATRE OF THE ROCKIES	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
ORMAO DANCE COMPANY	Colorado Springs, CO	Mathtastic Program	0	2,500	2,500	0	PC
Civic and Community:							
CATAMOUNT INSTITUTE	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	Making Waves capital campaign	0	1,100,000	800,000	300,000	PC
COLORADO SPRINGS WORLD ARENA, D.B.A., BROADMOOR WORLD ARENA	Colorado Springs, CO	Military Day at the circus	0	10,000	10,000	0	PC
LIFE SKILLS FORE THE YOUTH OF COLORADO SPRINGS, D.B.A., THE FIRST TEE OF PIKES PEAK	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
YMCA OF THE PIKES PEAK REGION	Colorado Springs, CO	Garden Ranch capital improvements	0	500,000	100,000	400,000	PC
Health:							
AUDIO INFORMATION NETWORK OF COLORADO	Boulder, CO	Programs in the Pikes Peak Region	0	2,500	2,500	0	PC
PENROSE-ST. FRANCIS HEALTH FOUNDATION	Colorado Springs, CO	John Zay guest house expansion	0	100,000	50,000	50,000	PC
PROSPECT HOME CARE-HOSPICE, INC.	Woodland Park, CO	General operating support	0	5,000	5,000	0	PC
Human Services:							
ASCENDING TO HEALTH RESPITE CARE, INC.	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
ASSISTANCE LEAGUE OF COLORADO SPRINGS	Colorado Springs, CO	School clothing for underprivileged children	0	5,000	5,000	0	PC
BIG BROTHERS & BIG SISTERS OF COLORADO, INC., PIKES PEAK OFFICE	Colorado Springs, CO	General operating support	10,000	0	10,000	0	PC
BROTHERS REDEVELOPMENT, INC.	Denver, CO	Housing repair and modification program in El Paso County	0	5,000	5,000	0	PC
CHILDREN'S HOPECHEST, INC.	Colorado Springs, CO	Elm Home for girls	5,000	0	5,000	0	PC
COLORADO SPRINGS CHILD NURSERY CENTERS, INC.	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
COLORADO SPRINGS TEEN COURT, INC.	Colorado Springs, CO	General operating support	0	7,500	7,500	0	PC
ENERGY RESOURCE CENTER	Colorado Springs, CO	Senior assistance program	0	5,000	5,000	0	PC
PIKES PEAK COMMUNITY ACTION AGENCY, INC.	Colorado Springs, CO	General operating support	5,000	0	5,000	0	PC
PROJECT ANGEL HEART	Colorado Springs, CO	Home-delivered meals	0	10,000	10,000	0	PC
ROYAL FAMILY KIDS, INC.	Santa Ana, CA	Programs for disadvantaged youth in the Pikes Peak Region	5,000	0	5,000	0	PC
TELLER SENIOR COALITION, INC.	Woodland Park, CO	General operating support	0	5,000	5,000	0	PC
TRI LAKES CARES	Monument, CO	General operating support	0	2,500	2,500	0	PC
URBAN PEAK COLORADO SPRINGS	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
WARM HEARTS - WARM BABIES, INC.	Arvada, CO	Programs in the Pikes Peak Region	0	2,000	2,000	0	PC
Total Anna Keesling Ackerman Fund Grants			25,000	1,799,500	1,074,500	750,000	
FREDA HAMBRICK FUND:							
COMPETITIVE GRANTS:							
Civic and Community:							
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	Making Waves capital campaign	0	400,000	80,000	320,000	PC
COLORADO STATE FAIR FOUNDATION	Pueblo, CO	Intern and Ambassador program	35,000	0	35,000	0	PC
EAGLE VALLEY HORSE RESCUE, D.B.A., MOUNTAIN VALLEY HORSE RESCUE	Eagle, CO	General operating support	0	5,000	5,000	0	PC
EAGLE VALLEY HUMANE SOCIETY	Eagle, CO	Family Pet Assistance Program	0	3,000	3,000	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
FORT COLLINS CAT RESCUE & SPRAY/NEUTER CLINIC	Fort Collins, CO	Medical care and pre-adoption expenses	0	5,000	5,000	0	PC
GARFIELD COUNTY ANIMAL WELFARE FOUNDATION, INC., D.B.A., FRIENDS OF RIFLE ANIMAL SHELTER	Rifle, CO	Spay/neuter and vaccination services	0	5,000	5,000	0	PC
GOLDEN RETRIEVER RESCUE OF THE ROCKIES	Arvada, CO	Golden Angel program	0	5,000	5,000	0	PC
HAPPY CATS HAVEN, INC.	Colorado Springs, CO	General operating support	0	10,000	10,000	0	PC
HARLEY'S HOPE FOUNDATION	Colorado Springs, CO	Direct assistance fund	0	2,500	2,500	0	
LUCKY DOG, INC., D B.A., ST. FRANCIS WILDLIFE REHABILITATION CENTER	Arboles, CO	General operating support	0	1,500	1,500	0	PC
PETAID COLORADO	Denver, CO	General operating support	5,000	0	5,000	0	PC
ROCKY MOUNTAIN RAPTOR PROGRAM	Fort Collins, CO	Raptor rehabilitation program	0	5,000	5,000	0	PC
ROUTT COUNTY HUMANE SOCIETY, INC.	Steamboat Springs, CO	General operating support	0	5,000	5,000	0	PC
SAN LUIS VALLEY ANIMAL WELFARE SOCIETY	Alamosa, CO	General operating support	0	2,500	2,500	0	PC
SECOND CHANCE ANIMAL RESCUE FOUNDATION	Lamar, CO	General operating support	0	3,000	1,500	1,500	PC
SENIOR HUB, INC.	Federal Heights, CO	Urgent vet care program	0	3,000	3,000	0	PC
UPPER RIO GRANDE ANIMAL SOCIETY, D.B.A., CONCOUR ANIMAL SHELTER	Monte Vista, CO	General operating support	0	5,000	5,000	0	PC
WILD BLUE ANIMAL RESCUE AND SANCTUARY	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
ZUMA'S RESCUE RANCH	Littleton, CO	General operating support	0	5,000	5,000	0	PC
Health:							
DREAM CATCHER THERAPY CENTER	Olathe, CO	General operating support	0	5,000	5,000	0	PC
WINDWALKERS EQUINE ASSISTED LEARNING AND THERAPY CENTER	Carbondale, CO	Care and feeding of horses	0	2,500	2,500	0	PC
Total Freda Hambrick Fund Grants			40,000	478,000	196,500	321,500	
GRANT INITIATIVES							
Awards for Excellence - Distinction in Community Leadership Awards:							

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
ADAMS COUNTY YOUTH INITIATIVE, INC.	Thornton, CO	General operating support	0	25,000	25,000	0	PC
ALLIANCE AGAINST DOMESTIC ABUSE	Salida, CO	General operating support	0	25,000	25,000	0	PC
COLORADO SPRINGS WORLD ARENA, D.B.A., BROADMOOR WORLD ARENA	Colorado Springs, CO	General operating support	0	25,000	25,000	0	PC
SOUTHWEST OPEN SCHOOL	Cortez, CO	General operating support	0	25,000	25,000	0	PC
SPRINGS RESCUE MISSION	Colorado Springs, CO	General operating support	0	25,000	25,000	0	PC
VOLUNTEERS FOR OUTDOOR COLORADO, INC.	Denver, CO	General operating support	0	25,000	25,000	0	PC
Broncos Charities/Health and Wellness Initiative							
BLACK CANYON BOYS & GIRLS CLUB, INC.	Montrose, CO	Broncos Health and Wellness Initiative	0	5,000	5,000	0	PC
BOYS AND GIRLS CLUB OF LA PLATA COUNTY	Durango, CO	Broncos Health and Wellness Initiative	0	5,000	5,000	0	PC
BOYS AND GIRLS CLUBS OF CHAFFEE COUNTY	Salida, CO	Broncos Health and Wellness Initiative	0	5,000	5,000	0	PC
CITY OF LA JUNTA	La Junta, CO	Broncos Health and Wellness Initiative	0	5,000	5,000	0	Government
Empty Stocking Fund:							
AMERICAN RED CROSS, PIKES PEAK CHAPTER	Colorado Springs, CO	General operating support	0	5,000	0	5,000	PC
AMERICAN RED CROSS, PIKES PEAK CHAPTER	Colorado Springs, CO	General operating support	5,000	0	5,000	0	PC
CARE AND SHARE, INC.	Colorado Springs, CO	General operating support	0	21,500	0	21,500	PC
CARE AND SHARE, INC.	Colorado Springs, CO	General operating support	21,500	0	21,500	0	PC
CATHOLIC CHARITIES OF COLORADO SPRINGS, INC.	Colorado Springs, CO	General operating support	0	15,000	0	15,000	PC
CATHOLIC CHARITIES OF COLORADO SPRINGS, INC.	Colorado Springs, CO	General operating support	15,000	0	15,000	0	PC
COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC.	Colorado Springs, CO	General operating support	0	17,000	0	17,000	PC
COLORADO SPRINGS ECUMENICAL SOCIAL MINISTRIES, INC.	Colorado Springs, CO	General operating support	22,000	0	22,000	0	PC

Unpaid at	Grants	Beginning	During the	Year	Year	Purpose	City and State	Recipient				
Approved	for Future		Payment	Payment	of Year				IRS CODE			
						General operating support	Colorado Springs, CO	COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT				
			6,500	0	0	General operating support	Colorado Springs, CO	COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT				PC
				6,000	0	General operating support	Denver, CO	GRIFITH CENTERS FOR CHILDREN, INC.				PC
			5,500	0	5,500	General operating support	Denver, CO	GRIFITH CENTERS FOR CHILDREN, INC.				PC
				7,000	0	General operating support	Colorado Springs, CO	GAZETTE CHARITIES				PC
					7,000	Empty Stocking Fund Campaign	Colorado Springs, CO	GAZETTE CHARITIES				PC
			17,000	0	0	Costs associated with the 2015-2016 Empty Stocking Fund Campaign	Colorado Springs, CO	GAZETTE CHARITIES				PC
				6,000	6,000	General operating support	Colorado Springs, CO	DEVELOPMENT				PC
				0	0	General operating support	Colorado Springs, CO	COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT				PC
			6,500	0	6,500	General operating support	Colorado Springs, CO	COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT				PC
				3,000	3,000	General operating support	Colorado Springs, CO	HOME FRONT CARES				PC
				0	0	General operating support	Colorado Springs, CO	HOME FRONT CARES				PC
			4,500	0	4,500	General operating support	Colorado Springs, CO	HOME FRONT CARES				PC
				3,000	3,000	General operating support	Colorado Springs, CO	HOME FRONT CARES				PC
				6,000	6,000	General operating support	Denver, CO	LUTHERAN SOCIAL SERVICE OF COLORADO				PC
				0	0	General operating support	Denver, CO	LUTHERAN SOCIAL SERVICE OF COLORADO				PC
			6,500	0	6,500	General operating support	Denver, CO	LUTHERAN SOCIAL SERVICE OF COLORADO				PC
				3,500	3,500	General operating support	Colorado Springs, CO	MERCY'S GATE				PC
				0	0	General operating support	Colorado Springs, CO	MERCY'S GATE				PC
			7,500	0	7,500	General operating support	Colorado Springs, CO	PARTNERS IN HOUSING, INC.				PC
				7,000	7,000	General operating support	Colorado Springs, CO	PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION				PC
				0	0	General operating support	Colorado Springs, CO	PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION				PC
			21,000	0	21,000	General operating support	Colorado Springs, CO	PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION				PC
				0	0	General operating support	Colorado Springs, CO	PIKES PEAK COMMUNITY ACTION AGENCY, INC.				PC
			15,000	0	15,000	General operating support	Colorado Springs, CO	PIKES PEAK COMMUNITY ACTION AGENCY, INC.				PC
				0	0	General operating support	Colorado Springs, CO	RESOURCE EXCHANGE, INC.				PC
			6,500	0	6,500	General operating support	Colorado Springs, CO	RESOURCE EXCHANGE, INC.				PC
				6,000	6,000	General operating support	Colorado Springs, CO	RESOURCE EXCHANGE, INC.				PC
				0	0	General operating support	Colorado Springs, CO	SALVATION ARMY COLORADO SPRINGS				PC
			12,500	0	12,500	General operating support	Colorado Springs, CO	SALVATION ARMY COLORADO SPRINGS				PC
				11,500	11,500	General operating support	Colorado Springs, CO	SALVATION ARMY COLORADO SPRINGS				PC
				0	0	General operating support	Colorado Springs, CO	SILVER KEY SENIOR SERVICES				PC
			12,000	0	12,000	General operating support	Colorado Springs, CO	SILVER KEY SENIOR SERVICES				PC
				0	0	General operating support	Colorado Springs, CO	TESSA				PC
			4,500	0	4,500	General operating support	Colorado Springs, CO	TESSA				PC
				4,000	4,000	General operating support	Colorado Springs, CO	TESSA				PC
				0	0	General operating support	Monument, CO	TRILAKES CARES				PC
			6,000	0	6,000	General operating support	Monument, CO	TRILAKES CARES				PC
				5,000	5,000	General operating support	Monument, CO	TRILAKES CARES				PC

			Unpaid at	Grants		Approved	
			Beginning	During the		for Future	
Recipient	City and State	Purpose	of Year	Year	Payment	Payment	IRS CODE
URBAN PEAK COLORADO SPRINGS	Colorado Springs, CO	General operating support	0	11,000	0	11,000	PC
URBAN PEAK COLORADO SPRINGS	Colorado Springs, CO	General operating support	10,500	0	10,500	0	PC
WESTSIDE CARES, INC.	Colorado Springs, CO	General operating support	0	5,000	0	5,000	PC
WESTSIDE CARES, INC.	Colorado Springs, CO	General operating support	4,500	0	4,500	0	PC
YMCA OF THE PIKES PEAK REGION	Colorado Springs, CO	General operating support	0	14,000	0	14,000	PC
YMCA OF THE PIKES PEAK REGION	Colorado Springs, CO	General operating support	14,000	0	14,000	0	PC
Dorothy Ferrand Fund:							
CHILDREN'S ADVOCACY CENTER OF THE PIKES PEAK REGION, D.B.A., SAFE PASSAGE	Colorado Springs, CO	Youth Mental Health programs	0	23,000	23,000	0	PC
NATIONAL ALLIANCE ON MENTAL ILLNESS - COLORADO SPRINGS	Colorado Springs, CO	Youth Mental Health Services	15,500	0	15,500	0	PC
NATIONAL ALLIANCE ON MENTAL ILLNESS - COLORADO SPRINGS	Colorado Springs, CO	Youth Mental Health programs	0	26,000	26,000	0	PC
URBAN PEAK COLORADO SPRINGS	Colorado Springs, CO	Youth Mental Health programs	0	24,000	24,000	0	PC
Indy GIVES:							
COLORADO SPRINGS FOOD RESCUE	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC
COLORADO SPRINGS TEEN COURT, INC.	Colorado Springs, CO	General operating support	1,500	0	1,500	0	PC
COLORADO SPRINGS WORLD AFFAIRS COUNCIL	Colorado Springs, CO	General operating support	1,500	0	1,500	0	PC
COLORADO SPRINGS YOUTH SYMPHONY ASSOCIATION	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC
COOL SCIENCE	Colorado Springs, CO	General operating support	1,500	0	1,500	0	PC
COURT CARE FOR THE PIKES PEAK REGION	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC
DISABILITY SERVICES, INC., D.B.A., AMBLICAB	Colorado Springs, CO	General operating support	1,500	0	1,500	0	PC
GRECCIO HOUSING UNLIMITED	Colorado Springs, CO	General operating support	1,500	0	1,500	0	PC
HOME FRONT CARES	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC
HOME FRONT CARES	Colorado Springs, CO	General operating support	1,500	0	1,500	0	PC
INDYGIVE	Colorado Springs, CO	Closing Reception	0	1,000	1,000	0	PC
MANITOU ART THEATRE, D.B.A., MILLIBO ART THEATRE	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC

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			Beginning	During the		for Future	
Recipient	City and State	Purpose	of Year	Year	Payment	Payment	IRS CODE
MOUNT CARMEL HEALTH, WELLNESS, AND COMMUNITY CENTER	Trinidad, CO	Mt. Carmel Center of Excellence	1,500	0	1,500	0	PC
PIKES PEAK COMMUNITY COLLEGE FOUNDATION	Colorado Springs, CO	Downtown studio art gallery	1,500	0	1,500	0	PC
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	IndyGIVE 2015 Reception	1,000	0	1,000	0	PC
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC
SPECIAL KIDS - SPECIAL FAMILIES, INC.	Colorado Springs, CO	General operating support	1,500	0	1,500	0	PC
SPRINKLE ART, INC., D.B.A., IMAGINATION CELEBRATION	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC
SUICIDE PREVENTION PARTNERSHIP PIKES PEAK REGION	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC
TELLER COUNTY REGIONAL ANIMAL SHELTER, INC.	Divide, CO	General operating support	0	1,500	0	1,500	PC
TRAILS AND OPEN SPACE COALITION	Colorado Springs, CO	General operating support	1,500	0	1,500	0	PC
WOMEN'S RESOURCE AGENCY	Colorado Springs, CO	General operating support	0	1,500	0	1,500	PC
Karl E. Eitel Fund-Grants for At-Risk Youth Programs:							
ACTS: 19:11, D.B.A., PIKES PEAK THERAPEUTIC RIDING CENTER	Elbert, CO	Therapeutic Riding services for youth	0	5,000	5,000	0	PC
AFRICAN AMERICAN YOUTH LEADERSHIP CONFERENCE	Colorado Springs, CO	2017 African American Youth Conference	0	2,500	2,500	0	PC
BESSEMER HISTORICAL SOCIETY, INC	Pueblo, CO	General operating support	0	2,000	2,000	0	PC
BOULDER COMMUNITY HOUSING CORPORATION	Boulder, CO	Casa de la Esperanza Scholars	0	3,500	3,500	0	PC
BOYS & GIRLS CLUBS, INC. OF PUEBLO COUNTY	Pueblo, CO	Bessemer Academy expansion campaign	0	3,500	3,500	0	PC
CARE AND SHARE, INC.	Colorado Springs, CO	Children's Nutrition program	0	2,000	2,000	0	PC
CASA OF PUEBLO	Pueblo, CO	General operating support	0	2,500	2,500	0	PC
CASA OF THE PIKES PEAK REGION	Colorado Springs, CO	Dependency & Neglect program	0	2,500	2,500	0	PC
CENTER FOR RESTORATIVE PROGRAMS	Alamosa, CO	General operating support	0	4,000	4,000	0	PC
COLORADO FRIENDSHIP	Longmont, CO	Weekend food program	0	3,500	3,500	0	PC
COLORADO YOUTH CORPS ASSOCIATION	Denver, CO	General operating support	0	2,000	2,000	0	PC
CYCLE EFFECT	Eagle, CO	Mountain bike program for at-risk young women	0	4,000	4,000	0	PC

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FOOD BANK FOR LARIMER COUNTY	Fort Collins, CO	Healthy meals program	0	1,000	1,000	0	PC
GIRLS ON THE RUN OF THE ROCKIES	Aurora, CO	Low-Income school sites	0	5,000	5,000	0	PC
GRUPO FOLKLORICO DEL PUEBLO, INC.	Pueblo West, CO	New dance classes	0	1,500	1,500	0	PC
HIGHER GROUND YOUTH CHALLENGE	Denver, CO	Youth mentoring programs	0	2,500	2,500	0	PC
IMPACT ON EDUCATION	Louisville, CO	Opportunity Fund	0	2,500	2,500	0	PC
JOBS OF HOPE, INC.	Greeley, CO	Job mentorship program	0	2,500	2,500	0	PC
LA PLATA YOUTH SERVICES, INC.	Durango, CO	General operating support	0	4,000	4,000	0	PC
LIFE SKILLS FORE THE YOUTH OF COLORADO SPRINGS, D.B.A., FIRST TEE OF PIKES PEAK PIKES PEAK COUNCIL, BOY SCOUTS OF AMERICA	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
PROJECT ACCESS, INC.	Colorado Springs, CO	Family Scouting programs	0	2,500	2,500	0	PC
PUEBLO COOPERATIVE CARE CENTER	Newport Beach, CA	Tutoring programs in Colorado	0	2,500	2,500	0	PC
RIVERSIDE EDUCATIONAL CENTER	Pueblo, CO	Support youth programs	0	2,500	2,500	0	PC
SAVE OUR YOUTH, INC.	Grand Junction, CO	General operating support	0	5,000	5,000	0	PC
SOCCER WITHOUT BORDERS	Denver, CO	General operating support	0	3,000	3,000	0	PC
STUDENT RECOVERY PROGRAM	Greeley, CO	General operating support	0	3,500	3,500	0	PC
TESSA	Greeley, CO	General operating support	0	5,000	5,000	0	PC
TRI LAKES CARES	Colorado Springs, CO	Children's Program	0	3,000	3,000	0	PC
TWOCOR PROJECTS	Monument, CO	Youth Enrichment Program	0	2,500	2,500	0	PC
UPADOWNNA	Colorado Springs, CO	Fire mitigation program	0	2,000	2,000	0	PC
WOMEN'S RESOURCE AGENCY	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
YEAR ONE, INC.	Colorado Springs, CO	Intercept program for teen girls	0	3,000	3,000	0	PC
YOUTHROOTS	Colorado Springs, CO	General operating support	0	2,000	2,000	0	PC
YOUTHROOTS	Denver, CO	General operating support	0	2,500	2,500	0	PC
Kent Olin Fund:							
UNIVERSITY OF COLORADO FOUNDATION	Colorado Springs, CO	Scholarships for Business Students	50,000	0	50,000	0	PC
Regional Grant Programs:							
Central Peaks Region:							

			Unpaid at	Grants		Approved	
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Recipient	City and State	Purpose	of Year	Year	Payment	Payment	IRS CODE
AMERICAN RED CROSS, PIKES PEAK CHAPTER	Colorado Springs, CO	Service to Armed Forces Program Chaffee, Custer, Fremont and Park Counties	0	2,500	2,500	0	PC
BOYS AND GIRLS CLUB OF FREMONT COUNTY, INC.	Cañon City, CO	General operating support	0	5,000	5,000	0	PC
BOYS AND GIRLS CLUB OF SOUTH PARK, INC.	Fairplay, CO	General operating support	2,500	0	2,500	0	PC
BOYS AND GIRLS CLUB OF SOUTH PARK, INC.	Fairplay, CO	General operating support	0	2,500	2,500	0	PC
CAÑON CITY PREGNANCY CENTER	Cañon City, CO	General operating support	2,500	0	2,500	0	PC
CAÑON CITY PREGNANCY CENTER	Cañon City, CO	General operating support	0	2,500	2,500	0	PC
CASA OF PUEBLO	Pueblo, CO	Heart of Colorado CASA	3,500	0	3,500	0	PC
CASA OF PUEBLO	Pueblo, CO	Heart of Colorado CASA	0	3,500	3,500	0	PC
CHAFFEE COUNTY EARLY CHILDHOOD COUNCIL, INC.	Salida, CO	Promotion of early childhood social- emotional competence	0	38,801	38,801	0	PC
CHAFFEE COUNTY EARLY CHILDHOOD COUNCIL, INC.	Salida, CO	Increase access to early childcare providers in Chaffee County	0	5,000	5,000	0	PC
CUSTER COUNTY SENIOR CITIZENS CENTER, INC.	Silver Cliff, CO	Renovate the single restroom to make it ADA compliant	2,000	0	2,000	0	PC
DESERT WATERS CORRECTIONAL OUTREACH	Florence, CO	Therapeutic Recreation Program	2,500	0	2,500	0	PC
DESERT WATERS CORRECTIONAL OUTREACH	Florence, CO	General operating support	0	2,500	2,500	0	PC
FREMONT RE - 1 SCHOOL DISTRICT	Cañon City, CO	ECHO and Family Center Early Childhood Council	0	39,123	39,123	0	Government
FREMONT RE - 1 SCHOOL DISTRICT	Cañon City, CO	ECHO and Family Services Early Childhood Center	5,000	0	5,000	0	Government
FREMONT RE - 1 SCHOOL DISTRICT	Cañon City, CO	New playground equipment for Washington Elementary School	0	5,000	5,000	0	Government
FULL CIRCLE CENTER FOR COMMUNITY RESTORATIVE JUSTICE	Salida, CO	General operating support	2,500	0	2,500	0	PC
GREATER CANON CITY CHAMBER OF COMMERCE FOUNDATION, INC.	Cañon City, CO	General operating support	0	1,500	1,500	0	PC
HIGH ALTITUDE GARDEN CLUB OF WESTCLIFFE	Westcliffe, CO	General operating support	3,000	0	3,000	0	PC
IN CONCERT - CLASSICAL MUSIC IN THE VALLEY	Westcliffe, CO	General operating support	0	2,000	2,000	0	PC

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LOAVES AND FISHES MINISTRIES OF FREMONT COUNTY	Cañon City, CO	New Creations Inn	0	5,000	5,000	0	PC
LOAVES AND FISHES MINISTRIES OF FREMONT COUNTY	Cañon City, CO	New Creations Inn	2,500	0	2,500	0	PC
LOAVES AND FISHES MINISTRIES OF FREMONT COUNTY	Cañon City, CO	Support for the New Creations Inn	2,500	0	2,500	0	PC
PARK COUNTY SENIOR COALITION	Fairplay, CO	General operating support	2,500	0	2,500	0	PC
PEAK MILITARY CARE NETWORK	Colorado Springs, CO	Operating support for use in Chaffee, Custer, Fremont, and Park counties	0	2,500	2,500	0	PC
PUEBLO COMMUNITY COLLEGE FOUNDATION	Pueblo, CO	Fremont campus	1,500	0	1,500	0	PC
SALIDA SCHOOL DISTRICT R-32J	Salida, CO	Salida Early Childhood Center	5,000	0	5,000	0	Government
SOUTH PARK FOOD BANK	Fairplay, CO	General operating support	0	2,500	2,500	0	PC
TELLER COUNTY	Woodland Park, CO	Teller Park Early Childhood Council	0	39,478	39,478	0	Government
TOWN OF FAIRPLAY	Fairplay, CO	Planning for a federally qualified health center	0	5,000	5,000	0	Government
WET MOUNTAIN VALLEY COMMUNITY FOUNDATION	Westcliffe, CO	Excellence in Education program	12,750	0	12,750	0	PC
WET MOUNTAIN VALLEY ROTARY COMMUNITY SERVICE, INC.	Westcliffe, CO	Rotary Van Service	0	3,000	3,000	0	PC
YOUNG LIFE	Colorado Springs, CO	Young Life Royal Gorge chapter	2,500	0	2,500	0	PC
High Country Region:							
ACCESS AFTERSCHOOL	Carbondale, CO	General operating support	0	2,500	2,500	0	PC
ADVOCATES OF LAKE COUNTY	Leadville, CO	General operating support	0	3,500	3,500	0	PC
ASPEN SANTA FE BALLET	Aspen, CO	Folklorico program	0	2,500	2,500	0	PC
AUGUSTANA CARE CORPORATION, D.B.A., AUGUSTANA CARE	Minneapolis, MN	Castle Peak Senior Care Community	0	2,500	2,500	0	PC
CITY OF LEADVILLE	Leadville, CO	Renovation of Tabor Opera House	0	1,500	1,500	0	Government
EAGLE VALLEY ELEMENTARY SCHOOL	Eagle, CO	New playground at Eagle Valley Elementary	0	2,500	2,500	0	Government
FRIENDS OF THE HISTORIC EVERGREEN CEMETERY	Leadville, CO	Maintenance and facility improvement	0	3,500	3,500	0	PC
LAKE COUNTY	Leadville, CO	Lake County Build a Generation	0	75,000	0	75,000	Government
LAKE COUNTY	Leadville, CO	Lake County Build a Generation consultant	0	40,000	0	40,000	Government

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LAKE COUNTY BUILD A GENERATION	Leadville, CO	Leadership development	0	1,420	1,420	0	PC
LAKE COUNTY HUMAN SERVICES	Leadville, CO	Vision Leadville: Youth Master Plan	200,000	0	200,000	0	Government
LAKE COUNTY SCHOOL DISTRICT R-1	Leadville, CO	Future Business Leaders of America program	0	1,500	1,500	0	Government
SUMMIT COMMUNITY CARE CLINIC, INC.	Frisco, CO	General operating support	0	5,000	0	5,000	PC
SUMMIT COUNTY FAMILY RESOURCE CENTER	Silverthorne, CO	General operating support	0	2,500	2,500	0	PC
THEATRE ASPEN	Aspen, CO	Education programs	0	2,500	2,500	0	PC
VAIL MOUNTAIN SCHOOL	Vail, CO	Summer academic program	0	2,500	2,500	0	PC
VAIL VALLEY SOCCER CLUB	Edwards, CO	General operating support	0	2,500	2,500	0	PC
Metro Region:							
BOOK TRUST	Denver, CO	General operating support	0	5,000	5,000	0	PC
CHALLENGE FOUNDATION	Englewood, CO	General operating support	0	60,000	60,000	0	PC
CHILDREN'S HOSPITAL COLORADO FOUNDATION	Aurora, CO	General operating support	0	5,000	0	5,000	PC
COLORADO INSTITUTE OF DEVELOPMENTAL PEDIATRICS, D.B.A., ADAM'S CAMP	Centennial, CO	General operating support	0	5,000	5,000	0	PC
COMPASS ACADEMY	Denver, CO	City Year Services	0	50,000	50,000	0	PC
DENVER ACTIVE 20/30 CHILDREN'S FOUNDATION	Denver, CO	General operating support	0	2,500	2,500	0	PC
ESCUELA DE GUADALUPE	Denver, CO	Education programs	140,000	0	70,000	70,000	PC
ESCUELA DE GUADALUPE	Denver, CO	Computer Power Project	0	5,000	5,000	0	PC
ESCUELA DE GUADALUPE	Denver, CO	General operating support	0	5,000	5,000	0	PC
JUDI'S HOUSE	Denver, CO	Judi's House Institute	0	5,000	5,000	0	PC
LEADERS INITIATIVE, INC.	Denver, CO	Quarterly Forum's Colorado Governors Fellowship Program	0	2,500	2,500	0	PC
NEIGHBORHOOD MINISTRIES, INC.	Denver, CO	General operating support	0	5,000	5,000	0	PC
ST ELIZABETH'S SCHOOL	Denver, CO	General operating support	0	40,000	40,000	0	PC
UNIVERSITY OF DENVER	Denver, CO	Pioneer Leadership Program	0	5,000	5,000	0	PC
North Region:							
A KID'S PLACE, INC.	Greeley, CO	General operating support	0	2,500	2,500	0	PC
A KID'S PLACE, INC.	Greeley, CO	General operating support	0	2,500	2,500	0	PC

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ARC OF WELD COUNTY	Greeley, CO	General operating support	0	2,500	2,500	0	PC
ARTSPACE PROJECTS, INC.	Loveland, CO	Renovation of historic building	0	50,000	50,000	0	PC
CHILDSAFE COLORADO, INC., D.B.A., CHILDSAFE	Fort Collins, CO	General operating support	0	2,500	2,500	0	PC
COLORADO STATE UNIVERSITY FOUNDATION	Fort Collins, CO	Expansion of the Campus Corps program	0	40,000	40,000	0	PC
FINALLY HOME FOUNDATION	Fort Collins, CO	General operating support	0	5,000	5,000	0	PC
GREELEY AREA HABITAT FOR HUMANITY	Greeley, CO	General operating support	0	2,500	2,500	0	PC
GREELEY DREAM TEAM, INC.	Greeley, CO	Greeley Dream Team Middle School	24,000	0	16,000	8,000	PC
GREELEY DREAM TEAM, INC.	Greeley, CO	General operating support	0	2,500	2,500	0	PC
HOUSE OF NEIGHBORLY SERVICE	Loveland, CO	Support for homeless families	0	5,000	5,000	0	PC
JOBS OF HOPE, INC.	Greeley, CO	General operating support	0	5,000	5,000	0	PC
LARIMER COUNTY PARTNERS, D.B.A., PARTNERS MENTORING YOUTH	Fort Collins, CO	One to One Mentoring	36,000	0	24,000	12,000	PC
LARIMER COUNTY PARTNERS, D.B.A., PARTNERS MENTORING YOUTH	Fort Collins, CO	General operating support	0	2,500	2,500	0	PC
LIVE THE VICTORY, INC.	Fort Collins, CO	Community Fund	0	5,000	5,000	0	PC
STUDENT RECOVERY PROGRAM	Greeley, CO	General operating support	0	2,500	2,500	0	PC
UNITED WAY OF LARIMER COUNTY, INC.	Fort Collins, CO	Colorado Reading Corps	0	5,000	5,000	0	PC
Northeast Region:							
COLORADO RURAL SCHOOLS ALLIANCE	Denver, CO	General operating support for the Northeast	0	5,000	5,000	0	PC
DENVER AREA COUNCIL, BOY SCOUTS	Denver, CO	Pioneer Trails District's Sporting Clays Invitational Event	0	5,000	5,000	0	PC
FAMILY RESOURCE CENTER	Sterling, CO	General operating support	0	2,500	2,500	0	PC
KIT CARSON RURAL DEVELOPMENT	Kit Carson, CO	General operating support	0	2,500	2,500	0	PC
LOGAN COUNTY LITERACY COALITION	Sterling, CO	General operating support	0	2,500	2,500	0	PC
MORGAN COMMUNITY COLLEGE FOUNDATION	Fort Morgan, CO	Support the Small Business Entrepreneurship program	75,000	0	40,000	35,000	PC
MORGAN COMMUNITY COLLEGE FOUNDATION	Fort Morgan, CO	Scholarships	0	5,000	5,000	0	PC
NORTHEAST COLORADO BOARD OF COOPERATIVE EDUCATIONAL SERVICES	Haxtun, CO	Workforce readiness program	0	301,000	0	301,000	PC
PRAIRIE VIEW HEALTH RESOURCES INC.	Cheyenne Wells, CO	New windows	0	2,500	2,500	0	PC

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SEDGWICK COUNTY ECONOMIC DEVELOPMENT CORPORATION	Julesburg, CO	Workforce readiness program	0	95,720	0	95,720	PC
SEDGWICK COUNTY ECONOMIC DEVELOPMENT CORPORATION	Julesburg, CO	South Platte River Trail restoration project	0	5,000	5,000	0	PC
WRAY AREA FOUNDATION, INC.	Wray, CO	Sculpture program	0	5,000	5,000	0	PC
YUMA COUNTY	Wray, CO	CDL training and testing site	25,000	0	25,000	0	Government
Northwest Region:							
AMERICAN RIVERS	Washington, DC	Work in Routt and Garfield counties	4,000	0	4,000	0	PC
AMERICAN RIVERS	Washington, DC	Work in Routt and Garfield counties	0	4,000	4,000	0	PC
ASPEN COMMUNITY FOUNDATION	Aspen, CO	Cradle to Career in Garfield County	3,000	0	3,000	0	PC
CENTRAL CITY OPERA HOUSE ASSOCIATION	Denver, CO	General operating support	0	2,500	2,500	0	PC
CENTRAL CITY OPERA HOUSE ASSOCIATION	Denver, CO	general operating support	2,500	0	2,500	0	PC
CHILD AND MIGRANT SERVICES, INC.	Palisade, CO	General operating support	0	2,500	2,500	0	PC
COLORADO MESA UNIVERSITY FOUNDATION	Grand Junction, CO	Summer camps in the summers of 2014, 2015, and 2016	50,000	0	50,000	0	PC
COLORADO MESA UNIVERSITY FOUNDATION	Grand Junction, CO	Youth summer camps	0	50,000	0	50,000	PC
COLORADO MESA UNIVERSITY FOUNDATION	Grand Junction, CO	Scholarships in the fall of 2014, 2015, and 2016	75,000	0	75,000	0	PC
COLORADO NORTHWESTERN COMMUNITY COLLEGE FOUNDATION	Rangely, CO	Increase tele-presence connection and academic outreach programs	0	50,000	50,000	0	PC
COLORADO NORTHWESTERN COMMUNITY COLLEGE FOUNDATION	Rangely, CO	General operating support	2,000	0	2,000	0	PC
COLORADO NORTHWESTERN COMMUNITY COLLEGE FOUNDATION	Rangely, CO	General operating support	0	5,000	5,000	0	PC
CONNECTIONS 4 KIDS	Craig, CO	General operating support	0	2,000	2,000	0	PC
EMERALD CITY OPERA	Steamboat Springs, CO	General operating support	0	1,000	1,000	0	PC
FAT CITY FARMERS, INC.	Basalt, CO	General operating support	2,500	0	2,500	0	PC
GRAND VALLEY CATHOLIC OUTREACH, INC.	Grand Junction, CO	General operating support	5,000	0	5,000	0	PC
GRAND VALLEY CATHOLIC OUTREACH, INC.	Grand Junction, CO	General operating support	0	5,000	5,000	0	PC
HABITAT FOR HUMANITY OF THE ROARING FORK VALLEY	Glenwood Springs, CO	General operating support	2,500	0	2,500	0	PC
HILLTOP HEALTH SERVICES CORPORATION	Grand Junction, CO	General operating support	2,500	0	2,500	0	PC
KARIS, INC.	Grand Junction, CO	Support for homeless teens	0	2,500	2,500	0	PC

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KIDS VOTING MESA COUNTY	Grand Junction, CO	General operating support	2,500	0	2,500	0	PC
LIFT UP OF ROUTT COUNTY	Steamboat Springs, CO	Routt to Work program	2,000	0	2,000	0	PC
RIVER BRIDGE REGIONAL CENTER, INC.	Glenwood Springs, CO	General operating support	5,000	0	5,000	0	PC
RIVER BRIDGE REGIONAL CENTER, INC.	Glenwood Springs, CO	General operating support	0	5,000	5,000	0	PC
RIVER BRIDGE REGIONAL CENTER, INC.	Glenwood Springs, CO	General operating support	0	2,500	2,500	0	PC
RIVER CENTER OF NEW CASTLE, INC.	New Castle, CO	General operating support	2,500	0	2,500	0	PC
ROARING FORK FRIENDS OF THE THEATER, INC.	Carbondale, CO	General operating support	1,000	0	1,000	0	PC
ROCKY MOUNTAIN PUBLIC BROADCASTING NETWORK	Denver, CO	Colorado Center for Public Media	0	2,500	2,500	0	PC
SENIOR MATTERS BECAUSE SENIORS MATTER	Carbondale, CO	General operating support	0	2,500	2,500	0	PC
WESTERN SLOPE CENTER FOR CHILDREN	Grand Junction, CO	General operating support	0	3,000	3,000	0	PC
Pikes Peak Region:							
ATLAS PREPARATORY SCHOOL, INC.	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
BIG BROTHERS & BIG SISTERS OF COLORADO, INC., PIKES PEAK OFFICE	Colorado Springs, CO	Mentoring program	0	25,000	25,000	0	PC
BOYS AND GIRLS CLUB OF THE PIKES PEAK REGION	Colorado Springs, CO	Pikes Peak Community College Boys and Girls Club Scholarship	0	4,000	4,000	0	PC
CITY OF COLORADO SPRINGS	Colorado Springs, CO	Therapeutic Recreation Program	0	5,000	5,000	0	Government
CITY OF CRIPPLE CREEK	Cripple Creek, CO	Cripple Creek Recreation Center	0	2,500	2,500	0	Government
COLORADO SPRINGS CONSERVATORY FOUNDATION	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
COMMUNITY COALITION FOR FAMILIES AND CHILDREN	Divide, CO	Phases 2 and 3 of the Southern Teller expansion project	0	112,500	75,000	37,500	PC
DISCOVER GOODWILL OF SOUTHERN AND WESTERN COLORADO	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
DREAM CENTERS OF COLORADO SPRINGS	Colorado Springs, CO	The Joel Home	0	2,500	2,500	0	PC
ELLCOTT WILDLIFE REHABILITATION CENTER	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
HARRISON SCHOOL DISTRICT 2	Colorado Springs, CO	Mission Possible 2013-2017 strategic plan	40,000	0	0	40,000	Government
JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO, INC.	Colorado Springs, CO	Programming in Teller County	0	2,500	2,500	0	PC

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KIDS ON BIKES, INC.	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDATION	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
PIKES PEAK COMMUNITY COLLEGE FOUNDATION	Colorado Springs, CO	Teller County Colorado Opportunity Scholarship Program	0	18,000	6,000	12,000	PC
PIKES PEAK GOLF LINKS	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
SPRINGS RESCUE MISSION	Colorado Springs, CO	General operating support	0	5,000	5,000	0	PC
SPRINGS RESCUE MISSION	Colorado Springs, CO	General operating support	0	2,500	2,500	0	PC
TELLER COUNTY	Woodland Park, CO	Support for the Teller/Park Early Childhood Council	0	25,818	25,818	0	Government
UNIVERSITY OF COLORADO FOUNDATION	Colorado Springs, CO	Colorado Opportunity Scholarship Program at UCCS	0	150,000	44,182	105,818	PC
Southeast Region:							
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATIONS, INC., COLORADO CHAPTER	Denver, CO	Support for the Pueblo chapter	0	1,000	1,000	0	PC
ARTOCADE, INC.	Trinidad, CO	ArtBus program	0	10,000	0	10,000	PC
BOYS & GIRLS CLUBS, INC. OF PUEBLO COUNTY	Pueblo, CO	Teen Services Program	0	40,000	0	40,000	PC
BOYS & GIRLS CLUBS, INC. OF PUEBLO COUNTY	Pueblo, CO	General operating support	0	5,000	5,000	0	PC
CITY OF PUEBLO	Pueblo, CO	Restoration of the Charles Goodnight Barn	0	2,500	2,500	0	Government
COLORADO STATE FAIR FOUNDATION	Pueblo, CO	General operating support	0	2,000	2,000	0	PC
COMMUNITY RESOURCE CENTER	Denver, CO	Nonprofit Resilience project	0	20,000	0	20,000	PC
HIGH PLAINS COMMUNITY HEALTH CENTER	Lamar, CO	Bicycle Program	2,500	0	2,500	0	PC
LAMAR COMMUNITY COLLEGE FOUNDATION	Lamar, CO	Learning support services program	0	23,000	0	23,000	PC
LAMAR SCHOOL DISTRICT RE-2	Lamar, CO	Support for the HOPE Center	0	50,000	0	50,000	Government
LAMAR SCHOOL DISTRICT RE-2	Lamar, CO	HOPE Center	75,000	0	75,000	0	Government
LAMAR SCHOOL DISTRICT RE-2	Lamar, CO	Hire a grant writer for Project HOPE	0	2,500	2,500	0	Government
MOUNT CARMEL HEALTH, WELLNESS, AND COMMUNITY CENTER	Trinidad, CO	Mt. Carmel Youth Choir	0	12,000	12,000	0	PC

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MOUNT CARMEL HEALTH, WELLNESS, AND COMMUNITY CENTER	Trinidad, CO	General operating support	0	2,500	2,500	0	PC
PUEBLO HISPANIC EDUCATION FOUNDATION	Pueblo, CO	General operating support	0	2,500	2,500	0	PC
PUEBLO ZOOLOGICAL SOCIETY	Pueblo, CO	General operating support	0	2,500	2,500	0	PC
ROCKY FORD SCHOOL DISTRICT R-2	Rocky Ford, CO	Extended School Day Program	35,000	0	35,000	0	Government
SOUTHERN COLORADO COAL MINERS MEMORIAL AND SCHOLARSHIP FUND	Trinidad, CO	General operating support	0	2,500	2,500	0	PC
SOUTHERN COLORADO REPERTORY THEATRE, LTD.	Trinidad, CO	General operating support	0	2,500	2,500	0	PC
SOUTHERN COLORADO THEATRE COMPANY, D.B.A., STEEL CITY THEATRE COMPANY	Pueblo, CO	General operating support	0	4,000	4,000	0	PC
SWINK SCHOOL DISTRICT	Swink, CO	Music program	0	3,000	3,000	0	Government
San Juan Region:							
A KIDZ CLINIC	Delta, CO	General operating support	0	2,500	2,500	0	PC
BRIGHT FUTURES	Telluride, CO	General operating support	0	27,500	0	27,500	PC
BRIGHT FUTURES	Telluride, CO	Regional Early Childhood Development Collaborative	0	22,500	0	22,500	PC
BRIGHT FUTURES	Telluride, CO	Early childhood facilitation	0	6,000	6,000	0	PC
BRIGHT FUTURES	Telluride, CO	Early Childhood Education Facilitator	0	1,200	1,200	0	PC
COMMUNITY FOUNDATION OF THE GUNNISON VALLEY	Gunnison, CO	Gunnison Valley Health Resource Guide	0	5,000	5,000	0	PC
DELTA COUNTY JOINT SCHOOL DISTRICT 50J	Delta, CO	Youth programming	0	20,000	0	20,000	Government
DELTA COUNTY JOINT SCHOOL DISTRICT 50J	Delta, CO	Delta Family Resource Center	0	5,000	5,000	0	Government
DELTA COUNTY MEMORIAL HOSPITAL FOUNDATION	Delta, CO	Urgent Care Clinic	0	2,500	2,500	0	PC
DELTA HOMELESS MINISTRIES, INC.	Delta, CO	General operating support	0	2,500	2,500	0	PC
FRIENDS OF THE WRIGHT OPERA HOUSE	Ouray, CO	New fire suppression system	0	5,000	5,000	0	PC
GUNNISON WATERSHED SCHOOL DISTRICT RE 1J	Gunnison, CO	Gunnison Valley Pyramid Project	0	18,500	0	18,500	Government
GUNNISON WATERSHED SCHOOL DISTRICT RE 1J	Gunnison, CO	Pyramid Model Project	27,500	0	27,500	0	Government

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HILLTOP HEALTH SERVICES CORPORATION	Montrose, CO	Montrose Parents as Teachers program	35,000	0	35,000	0	PC
KIT FARAGHER FOUNDATION	Denver, CO	Montrose County scholarship	0	2,500	2,500	0	PC
MONTROSE COUNTY SCHOOL DISTRICT RE-1J	Montrose, CO	Northside Child Health Center	0	2,500	2,500	0	Government
MONTROSE ROTARY CLUB YOUTH FOUNDATION, INC., D.B.A., MONTROSE COMMUNITY FOUNDATION	Montrose, CO	Montrose Recreation Foundation	0	2,500	2,500	0	PC
MOUNTAIN ROOTS FOOD PROJECT	Gunnison, CO	General operating support	0	2,500	2,500	0	PC
PINHEAD INSTITUTE, INC.	Telluride, CO	General operating support	0	5,000	5,000	0	PC
REGION 10 LEAGUE FOR ECONOMIC ASSISTANCE AND PLANNING, INC.	Montrose, CO	Regional Broadband coordinator	0	150,000	75,000	75,000	PC
WEST END ECONOMIC DEVELOPMENT CORPORATION	Naturita, CO	Operation of a co-working space in Naturita	0	2,500	2,500	0	PC
San Luis Valley Region:							
ADAMS STATE UNIVERSITY FOUNDATION	Alamosa, CO	Nursing Scholarships	0	247,500	0	247,500	PC
ADAMS STATE UNIVERSITY FOUNDATION	Alamosa, CO	Nursing Scholarships	0	54,375	0	54,375	PC
ADAMS STATE UNIVERSITY FOUNDATION	Alamosa, CO	Nursing scholarships	222,000	0	222,000	0	PC
BOYS & GIRLS CLUBS, INC. OF PUEBLO COUNTY	Pueblo, CO	General operating support	0	5,000	5,000	0	PC
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC.	Alamosa, CO	Teen opportunities assessment	0	10,000	10,000	0	PC
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC.	Alamosa, CO	General operating support	0	5,000	5,000	0	PC
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC.	Alamosa, CO	General operating support	0	1,500	1,500	0	PC
CITY OF MONTE VISTA	Monte Vista, CO	Monte Vista Kid's Connection	0	25,000	25,000	0	Government
COMMUNITY RESOURCE CENTER	Denver, CO	Nonprofit Resiliency project	0	20,000	0	20,000	PC
COMMUNITY RESOURCE CENTER	Denver, CO	Grant writing program in the San Luis Valley	0	3,000	3,000	0	PC
CREEDE REPERTORY THEATRE, INC.	Creede, CO	General operating support	0	5,000	5,000	0	PC
CREEDE REPERTORY THEATRE, INC.	Creede, CO	General operating support	0	5,000	5,000	0	PC

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EQUAL REPRESENTATION OF MEDIA ADVOCACY CORPORATION, D.B.A., KRZA COMMUNITY RADIO	Alamosa, CO	General operating support	0	20,000	20,000	0	PC
HIGH VALLEY COMMUNITY CENTER, INC.	Del Norte, CO	Purchase a building	0	25,000	0	25,000	PC
HIGH VALLEY COMMUNITY CENTER, INC.	Del Norte, CO	General operating support	0	2,500	2,500	0	PC
HIGH VALLEY COMMUNITY CENTER, INC.	Del Norte, CO	General operating support	0	2,500	2,500	0	PC
MONTE VISTA COMMUNITY FUND, INC.	Monte Vista, CO	Monte Vista Kid's Connection	0	2,500	2,500	0	PC
SAN LUIS VALLEY ANIMAL WELFARE SOCIETY	Alamosa, CO	General operating support	0	1,000	1,000	0	PC
SOCIETY HALL FOUNDATION	Alamosa, CO	General operating support	0	2,500	2,500	0	PC
TU CASA INCORPORATED	Alamosa, CO	General operating support	0	2,500	2,500	0	PC
Southwest Region:							
ARCHULETA COUNTY EDUCATION CENTER	Pagosa Springs, CO	Early child care	0	10,000	10,000	0	PC
BIG BROTHERS BIG SISTERS OF SOUTHWEST COLORADO	Durango, CO	High school mentoring program	25,000	0	25,000	0	PC
DURANGO ADULT EDUCATION CENTER	Durango, CO	Career Transitions Program	10,000	0	10,000	0	PC
EARLY CHILDHOOD COUNCIL OF LA PLATA COUNTY	Durango, CO	Early Childhood Regional Collaborative	80,000	0	80,000	0	PC
MONTEZUMA LAND CONSERVANCY	Cortez, CO	General operating support	0	2,500	2,500	0	PC
MOUNTAIN STUDIES INSTITUTE SAN JUAN MOUNTAINS COLORADO	Silverton, CO	Mountain Learning and Mentoring Program Expansion	0	10,000	10,000	0	PC
SEEDS OF LEARNING	Pagosa Springs, CO	Parenting Groups	10,000	0	10,000	0	PC
SILVERTON SCHOOL DISTRICT	Silverton, CO	Summer program	10,000	0	10,000	0	Government
SILVERTON SCHOOL DISTRICT	Silverton, CO	Mental health counselor	15,000	0	15,000	0	Government
SILVERTON YOUTH CENTER	Silverton, CO	General operating support	0	2,500	2,500	0	PC
TOWN OF PAGOSA SPRINGS	Pagosa Springs, CO	Summer program for youth	0	5,000	5,000	0	Government
Student Leadership Experience:							
COLORADO STATE UNIVERSITY FOUNDATION	Fort Collins, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
COLORADO STATE UNIVERSITY FOUNDATION	Fort Collins, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
COLORADO STATE UNIVERSITY, PUEBLO	Pueblo, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC

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COLORADO STATE UNIVERSITY, PUEBLO	Pueblo, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
JOHNSON AND WALES UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
JOHNSON AND WALES UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	12,000	0	7,000	5,000	PC
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION	Denver, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION	Denver, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
REGIS UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
REGIS UNIVERSITY	Denver, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
UNITED STATES AIR FORCE ACADEMY FOUNDATION	Colorado Springs, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
UNITED STATES AIR FORCE ACADEMY FOUNDATION	Colorado Springs, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
UNIVERSITY OF COLORADO FOUNDATION, UNIVERSITY OF COLORADO AT BOULDER	Boulder, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
UNIVERSITY OF COLORADO FOUNDATION, UNIVERSITY OF COLORADO AT BOULDER	Boulder, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
UNIVERSITY OF COLORADO FOUNDATION, UNIVERSITY OF COLORADO AT COLORADO SPRINGS	Colorado Springs, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
UNIVERSITY OF COLORADO FOUNDATION, UNIVERSITY OF COLORADO AT COLORADO SPRINGS	Colorado Springs, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
UNIVERSITY OF COLORADO FOUNDATION, UNIVERSITY OF COLORADO AT DENVER	Denver, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
UNIVERSITY OF COLORADO FOUNDATION, UNIVERSITY OF COLORADO AT DENVER	Denver, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
UNIVERSITY OF DENVER	Denver, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
UNIVERSITY OF DENVER	Denver, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC

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UNIVERSITY OF NORTHERN COLORADO FOUNDATION	Greeley, CO	Student Leadership Experience Scholarships	0	24,000	0	24,000	PC
UNIVERSITY OF NORTHERN COLORADO FOUNDATION	Greeley, CO	Student Leadership Experience Scholarships	12,000	0	8,000	4,000	PC
Trustee Council Grant:							
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY, INC.	Alamosa, CO	Teen Tech Mobile Academy	0	25,000	25,000	0	PC
Trustee Emeritus Grant:							
MANZANOLA SCHOOL DISTRICT 3J	Manzanola, CO	Career Technical Education program	0	25,000	25,000	0	Government
Wildland Fire Fund Grants:							
BLACK FOREST TOGETHER, INC.	Colorado Springs, CO	Community Recovery and Resiliency program	0	10,000	10,000	0	PC
COLORADO SPRINGS FIRE DEPARTMENT	Colorado Springs, CO	Fire Mitigation	200,000	0	0	200,000	Government
LA VETA FIRE PROTECTION DISTRICT	La Veta, CO	SCBA Equipment	0	5,000	5,000	0	Government
UNITED WAY OF PUEBLO COUNTY COLORADO	Pueblo, CO	Beulah Hill Fire Families Support	0	10,000	10,000	0	PC
Total Grant Initiatives			1,922,250	3,458,935	3,111,772	2,269,413	
Total Program Grants			13,442,450	21,961,245	15,456,532	19,947,163	
OTHER DONATIONS, SPONSORSHIPS & SUPPORT							
EMERGING LEADERS SCHOLARSHIPS:							
CENTER FOR CREATIVE LEADERSHIP	Colorado Springs, CO	Scholarships, Leadership Programs	0	3,980	3,980	0	PC

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COLORADO SPRINGS LEADERSHIP INSTITUTE	Colorado Springs, CO	Scholarships, Leadership Programs	0	14,000	14,000	0	PC
GREATER PUEBLO CHAMBER FOUNDATION	Pueblo, CO	Scholarships, Leadership Programs	0	4,800	4,800	0	PC
LEADERSHIP PIKES PEAK	Colorado Springs, CO	Scholarships, Leadership Programs	0	11,600	11,600	0	PC
Total Emerging Leader Scholarships:			0	34,380	34,380	0	
MATCHING CONTRIBUTION PROGRAMS:							
AIR FORCE ACADEMY FOUNDATION INC.	Colorado Springs, CO	General Operating Support	0	1,617	1,617	0	PC
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER	Colorado Springs, CO	General Operating Support	0	50	50	0	PC
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington, DC	General Operating Support for Colorado Activites	0	210	210	0	PC
AMERICAN RED CROSS	Colorado Springs, CO	General Operating Support	0	450	450	0	PC
ATLAS PREPARATORY SCHOOL	Colorado Springs, CO	General Operating Support	0	920	920	0	PC
BOY SCOUTS OF AMERICA, PIKES PEAK COUNCIL	Colorado Springs, CO	General Operating Support	0	1,035	1,035	0	PC
BOYS & GIRLS CLUB OF PUEBLO	Pueblo, CO	General Operating Support	0	250	250	0	PC
BOYS & GIRLS CLUB OF THE PIKES	Colorado Springs, CO	General Operating Support	0	190	190	0	PC
BRIGHT BY THREE	Denver, CO	General Operating Support	0	214	214	0	PC
CANINE COMPANIONS FOR INDEPENDENCE CARE & SHARE	Colorado Springs, CO	General Operating Support	0	100	100	0	PC
CASA OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	786	786	0	PC
CATHOLIC CHARITIES OF DENVER	Colorado Springs, CO	General Operating Support	0	2,206	2,206	0	PC
CENTER FOR NONPROFIT EXCELLENCE	Denver, CO	General Operating Support	0	5,000	5,000	0	PC
CENTRAL CITY OPERA HOUSE	Colorado Springs, CO	General Operating Support	0	140	140	0	PC
CHAPEL OF OUR SAVIOUR	Denver, CO	General Operating Support	0	457	457	0	PC
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	General Operating Support	0	11,534	11,534	0	PC
CHILDREN'S HOSPITAL COLORADO FOUNDATION	Aurora, CO	General Operating Support	0	6,413	6,413	0	PC
CHILDREN'S LITERACY CENTER	Colorado Springs, CO	General Operating Support	0	250	250	0	PC
CLASSICAL ACADEMY	Colorado Springs, CO	General Operating Support	0	396	396	0	PC
COLORADO BAR FOUNDATION	Colorado Springs, CO	General Operating Support	0	100	100	0	PC
COLORADO COLLEGE	Denver, CO	General Operating Support	0	200	200	0	PC
	Colorado Springs, CO	General Operating Support	0	9,108	9,108	0	PC

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COLORADO PROFESSIONAL GOLFERS ASSOCIATION FOUNDATION	Larkspur, CO	General Operating Support	0	280	280	0	PC
COLORADO SPORTS HALL OF FAME	Colorado Springs, CO	General Operating Support	0	140	140	0	PC
COLORADO SPRINGS CONSERVATORY FOUNDATION	Colorado Springs, CO	General Operating Support	0	408	408	0	PC
COLORADO SPRINGS LEADERSHIP INSTITUTE	Colorado Springs, CO	General Operating Support	0	650	650	0	PC
COLORADO SPRINGS PHILHARMONIC	Colorado Springs, CO	General Operating Support	0	1,064	1,064	0	PC
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
COLORADO STATE UNIVERSITY	Fort Collins, CO	General Operating Support	0	1,830	1,830	0	PC
COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT	Colorado Springs, CO	General Operating Support	0	125	125	0	PC
CULTURAL OFFICE OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	1,760	1,760	0	PC
DENVER ART MUSEUM FOUNDATION	Denver, CO	General Operating Support	0	1,000	1,000	0	PC
DENVER BRONCO CHARITIES	Denver, CO	General Operating Support	0	50	50	0	PC
DENVER SEMINARY	Denver, CO	General Operating Support	0	30,000	30,000	0	PC
DISCOVER GOODWILL FOUNDATION	Colorado Springs, CO	General Operating Support	0	706	706	0	PC
EARLY CONNECTIONS LEARNING CENTER	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
ECUMENICAL SOCIAL MINISTRIES	Colorado Springs, CO	General Operating Support	0	150	150	0	PC
FOUNTAIN VALLEY SCHOOL	Colorado Springs, CO	General Operating Support	0	2,964	2,964	0	PC
FRIENDS OF THE AIR FORCE ACADEMY LIBRARY	Colorado Springs, CO	General Operating Support	0	1,500	1,500	0	PC
FUND FOR AMERICAN STUDIES	Washington, DC	General Operating Support for Colorado Activities	0	210	210	0	PC
GAZETTE CHARITIES, INC.	Colorado Springs, CO	General Operating Support	0	4,520	4,520	0	PC
GLOBAL LIVINGSTON INSTITUTE	Denver, CO	General Operating Support	0	200	200	0	PC
GOD'S PANTRY MINISTRY	Fountain, CO	General Operating Support	0	150	150	0	PC
HOME FRONT CARES, INC.	Colorado Springs, CO	General Operating Support	0	271	271	0	PC
HUMANE SOCIETY OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	464	464	0	PC
HUNDRED CLUB OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	1,464	1,464	0	PC
IMAGINATION CELEBRATION	Colorado Springs, CO	General Operating Support	0	190	190	0	PC
INDYGIVE	Colorado Springs, CO	General Operating Support	0	485	485	0	PC
INNOVATIONS IN AGING COLLABORATIVE	Colorado Springs, CO	General Operating Support	0	250	250	0	PC

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JUNIOR ACHIEVEMENT OF SOUTHERN COLORADO	Colorado Springs, CO	General Operating Support	0	340	340	0	PC
JUNIOR ACHIEVEMENT USA	Colorado Springs, CO	General Operating Support	0	210	210	0	PC
KIDPOWER OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	344	344	0	PC
KIDS ON BIKES	Colorado Springs, CO	General Operating Support	0	190	190	0	PC
KRCC	Colorado Springs, CO	General Operating Support	0	532	532	0	PC
LEGAL AID FOUNDATION OF COLORADO	Denver, CO	General Operating Support	0	300	300	0	PC
MAKE-A-WISH FOUNDATION	Greenwood Village, CO	General Operating Support	0	173	173	0	PC
MANITOU ART THEATER	Colorado Springs, CO	General Operating Support	0	667	667	0	PC
NATIONAL ALLIANCE ON MENTAL ILLNESS	Colorado Springs, CO	General Operating Support	0	220	220	0	PC
ONE NATION WALKING TOGETHER	Colorado Springs, CO	General Operating Support	0	250	250	0	PC
ONE SIMPLE VOICE	Colorado Springs, CO	General Operating Support	0	210	210	0	PC
OPERA THEATRE OF THE ROCKIES	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
PARTNERS IN HOUSING	Colorado Springs, CO	General Operating Support	0	150	150	0	PC
PEAK VISTA COMMUNITY HEALTH CENTER FOUNDATION	Colorado Springs, CO	General Operating Support	0	2,207	2,207	0	PC
PIKES PEAK HABITAT FOR HUMANITY	Colorado Springs, CO	General Operating Support	0	1,258	1,258	0	PC
PIKES PEAK HOSPICE FOUNDATION	Colorado Springs, CO	General Operating Support	0	290	290	0	PC
PIKES PEAK LIBRARY DISTRICT FOUNDATION	Colorado Springs, CO	General Operating Support	0	620	620	0	PC
PIKES PEAK UNITED WAY	Colorado Springs, CO	General Operating Support	0	1,378	1,378	0	PC
PIONEERS MUSEUM OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	250	250	0	PC
POLICE FOUNDATION OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	1,559	1,559	0	PC
PRO RODEO HALL OF FAME	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
PUEBLO AFRICAN AMERICAN CONCERN ORGANIZATION	Pueblo, CO	General Operating Support	0	150	150	0	PC
RAMPART HIGH SCHOOL	Colorado Springs, CO	General Operating Support	0	50	50	0	Government
RESOURCE EXCHANGE	Colorado Springs, CO	General Operating Support	0	150	150	0	PC
ROCKY MOUNTAIN PUBLIC BROADCASTING CORPORATION	Denver, CO	General Operating Support	0	275	275	0	PC
SACRED HEART CHURCH OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
SILVER KEY SENIOR SERVICES	Colorado Springs, CO	General Operating Support	0	300	300	0	PC
SOUTHEAST FAMILY CENTER AND ARMED SERVICES YMCA	Colorado Springs, CO	General Operating Support	0	403	403	0	PC
SPRINGS RESCUE MISSION	Colorado Springs, CO	General Operating Support	0	25	25	0	PC

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TESSA	Colorado Springs, CO	General Operating Support	0	836	836	0	PC
TRADITION OF EXCELLENCE FOUNDATION FOR CHEYENNE MOUNTAIN SCHOOLS	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
UNITED STATES OLYMPIC COMMITTEE	Colorado Springs, CO	General Operating Support	0	1,320	1,320	0	PC
UNITED STATES OLYMPIC MUSEUM	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
UNIVERSITY OF COLORADO FOUNDATION	Denver, CO	General Operating Support	0	3,714	3,714	0	PC
UPLIFT FOUNDATION, OMEGA PSI PHI FRATERNITY, XI PI CHAPTER	Colorado Springs, CO	General Operating Support	0	125	125	0	PC
URBAN PEAK OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	437	437	0	PC
VAIL VALLEY FOUNDATION	Vail, CO	General Operating Support	0	5,000	5,000	0	PC
WOMEN'S RESOURCE AGENCY	Colorado Springs, CO	General Operating Support	0	250	250	0	PC
YMCA OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	2,250	2,250	0	PC
Total Matching Contributions:			0	137,892	137,892	0	
CORPORATE SPONSORSHIPS (for Colorado Activities)							
ACTS 19:11 DBA PIKES PEAK THERAPEUTIC RIDING CENTER	Elbert, CO	General Operating Support	0	1,000	1,000	0	PC
AIR FORCE ACADEMY ATHLETIC CORPORATION	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER	Colorado Springs, CO	General Operating Support	0	2,000	2,000	0	PC
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington, DC	General Operating Support for Colorado Activities	0	10,000	10,000	0	PC
AMERICAN CULINARY FEDERATION	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
AMERICAN HEART ASSOCIATION	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
ANGELS OF AMERICA'S FALLEN	Colorado Springs, CO	General Operating Support	0	2,000	2,000	0	PC
ASPENPOINTE INC.	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
ASSOCIATION OF FUNDRAISING PROFESSIONALS	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
BESSEMER HISTORICAL SOCIETY	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
BOOK TRUST	Denver, CO	General Operating Support	0	1,500	1,500	0	PC
BOY SCOUTS OF AMERICA DENVER CHAPTER	Denver, CO	General Operating Support	0	10,000	10,000	0	PC

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BOY SCOUTS OF AMERICA, PIKES PEAK COUNCIL	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
BOYS & GIRLS CLUB OF METRO DENVER	Denver, CO	General Operating Support	0	5,000	5,000	0	PC
BOYS & GIRLS CLUB OF PUEBLO	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
BOYS & GIRLS CLUB OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
BOYS & GIRLS CLUBS OF THE SAN LUIS VALLEY	Alamosa, CO	General Operating Support	0	500	500	0	PC
BRIGHT BY THREE	Denver, CO	General Operating Support	0	3,000	3,000	0	PC
CARE & SHARE	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
CENTER FOR NONPROFIT EXCELLENCE	Colorado Springs, CO	General Operating Support	0	3,400	3,400	0	PC
CHAVEZ HUERTA ACADEMY	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
CHEYENNE MOUNTAIN ZOOLOGICAL SOCIETY	Colorado Springs, CO	General Operating Support	0	6,800	6,800	0	PC
CHILD NURSERY CENTERS	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
CHILDREN OF PROMISE	Colorado Springs, CO	General Operating Support	0	2,000	2,000	0	PC
CHILDREN'S ADVOCACY CENTER OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	1,250	1,250	0	PC
CHILDREN'S HOSPITAL COLORADO FOUNDATION	Aurora, CO	General Operating Support	0	1,500	1,500	0	PC
CHILDREN'S LITERACY CENTER	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
CITY YEAR DENVER	Denver, CO	General Operating Support	0	7,500	7,500	0	PC
COLORADO CATTLEMEN'S AGRICULTURAL LAND TRUST	Denver, CO	General Operating Support	0	2,500	2,500	0	PC
COLORADO SPORTS HALL OF FAME	Denver, CO	General Operating Support	0	6,500	6,500	0	PC
COLORADO SPRINGS FINE ARTS CENTER	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	General Operating Support	0	13,580	13,580	0	PC
COLORADO SPRINGS TEEN COURT	Colorado Springs, CO	General Operating Support	0	2,000	2,000	0	PC
COLORADO STATE FAIR FOUNDATION	Pueblo, CO	General Operating Support	0	10,070	10,070	0	PC
COLORADO STATE UNIVERSITY	Fort Collins, CO	General Operating Support	0	1,500	1,500	0	PC
COURT CARE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	2,000	2,000	0	PC
DENVER ART MUSEUM	Denver, CO	General Operating Support	0	18,000	18,000	0	PC
DISCOVER GOODWILL FOUNDATION	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
EAGLE VALLEY LAND TRUST	Edwards, CO	General Operating Support	0	3,000	3,000	0	PC
ECUMENICAL SOCIAL MINISTRIES	Colorado Springs, CO	General Operating Support	0	750	750	0	PC

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EL CINCO DE MAYO, INC.	Colorado Springs, CO	General Operating Support	0	1,500	1,500	0	PC
EL PASO COUNTY PARKS & LEISURE	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
EL PASO COUNTY SHERIFF'S OFFICE	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
EL PUEBLO BOYS/GIRLS RANCH DBA EL PUEBLO..AN ADOLESCENT TREATMENT CENTER	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
ELITE TRAINING CORPORATION DBA 4KIDSPORTZ	Golden, CO	General Operating Support	0	1,000	1,000	0	PC
FAMILIES OF CHARACTER, INC.	Centennial, CO	General Operating Support	0	1,500	1,500	0	PC
FISHER DEBERRY FOUNDATION	Colorado Springs, CO	General Operating Support	0	15,000	15,000	0	PC
FORT CARSON-FAMILY & MWR	Colorado Springs, CO	General Operating Support	0	5,500	5,500	0	PC
GLOBAL LIVINGSTON INSTITUTE	Denver, CO	General Operating Support	0	5,000	5,000	0	PC
GOVERNOR'S RESIDENCE PRESERVATION	Denver, CO	General Operating Support	0	1,000	1,000	0	PC
GREATER PUEBLO CHAMBER FOUNDATION	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
GREATER PUEBLO SPORTS ASSOCIATION	Pueblo, CO	General Operating Support	0	500	500	0	PC
HUMANE SOCIETY OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
INTERFAITH HOSPITALITY NETWORK	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
JUDI'S HOUSE	Denver, CO	General Operating Support	0	5,000	5,000	0	PC
KIDPOWER OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
LATINO CHAMBER DEVELOPMENT CORPORATION	Pueblo, CO	General Operating Support	0	1,350	1,350	0	PC
LEADERSHIP PROGRAM OF THE ROCKIES	Denver, CO	General Operating Support	0	5,000	5,000	0	PC
LION GLOBAL FOUNDATION	Denver, CO	General Operating Support	0	10,000	10,000	0	PC
MANITOU ART CENTER	Colorado Springs, CO	General Operating Support	0	750	750	0	PC
MARCH OF DIMES, COLORADO CHAPTER	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
MEMORIAL HOSPITAL AND HEALTH SYSTEM	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
MIZEL MUSEUM	Denver, CO	General Operating Support	0	10,000	10,000	0	PC
MT. CARMEL HEALTH WELLNESS & COMMUNITY CENTER	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
NATIONAL CYBER INTELLIGENCE CENTER D.B.A., NATIONAL CYBERSECURITY CENTER	Colorado Springs, CO	General Operating Support	0	5,000	5,000	0	PC
NATIONAL WESTERN STOCK SHOW ASSOCIATION	Denver, CO	General Operating Support	0	4,000	4,000	0	PC
NEW BORN HOPE, INC.	Colorado Springs, CO	General Operating Support	0	3,500	3,500	0	PC
OUTWARD BOUND ROCKY MOUNTAIN	Denver, CO	General Operating Support	0	2,000	2,000	0	PC

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Recipient	City and State	Purpose	of Year	Year	Payment	Payment	IRS CODE
PALMER LAND TRUST	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	General Operating Support	0	5,500	5,500	0	PC
PIKES PEAK JUSTICE AND PEACE COMMISSION	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
PIKES PEAK OR BUST RODEO FOUNDATION	Colorado Springs, CO	General Operating Support	0	2,000	2,000	0	PC
POLICE FOUNDATION OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	4,500	4,500	0	PC
PRO RODEO HALL OF FAME	Colorado Springs, CO	General Operating Support	0	1,900	1,900	0	PC
PROSTATE CANCER EDUCATION COUNCIL	Centennial, CO	General Operating Support	0	5,000	5,000	0	PC
PUEBLO AFRICAN AMERICAN CONCERN ORGANIZATION	Pueblo, CO	General Operating Support	0	500	500	0	PC
PUEBLO COMMUNITY COLLEGE FOUNDATION	Pueblo, CO	General Operating Support	0	1,100	1,100	0	PC
PUEBLO COMMUNITY HEALTH CENTER	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
PUEBLO HISPANIC EDUCATION FOUNDATION	Pueblo, CO	General Operating Support	0	1,600	1,600	0	PC
PUEBLO HUMAN RELATIONS COMMISSION	Pueblo, CO	General Operating Support	0	300	300	0	PC
REACH PIKES PEAK	Colorado Springs, CO	General Operating Support	0	750	750	0	PC
ROCKY MOUNTAIN HEALTH CARE SERVICES	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
SALVATION ARMY	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
SANGRE DE CRISTO ARTS CENTER	Pueblo, CO	General Operating Support	0	1,200	1,200	0	PC
SILVER KEY SENIOR SERVICES	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
SOUTHERN COLORADO COMMUNITY FOUNDATION	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
SPACE FOUNDATION	Colorado Springs, CO	General Operating Support	0	7,000	7,000	0	PC
STARFISH ONE BY ONE	Denver, CO	General Operating Support	0	2,500	2,500	0	PC
TEACH FOR AMERICA DENVER	Denver, CO	General Operating Support	0	1,000	1,000	0	PC
TESSA	Colorado Springs, CO	General Operating Support	0	3,000	3,000	0	PC
TRAGEDY ASSISTANCE PROGRAM FOR SURVIVORS	Aurora, CO	General Operating Support	0	10,000	10,000	0	PC
U.S. SKI AND SNOWBOARD TEAM FOUNDATION	Park City, UT	General Operating Support for Colorado Activities	0	5,000	5,000	0	PC
UNITED WAY OF PUEBLO COUNTY	Pueblo, CO	General Operating Support	0	160	160	0	PC
UNIVERSITY OF COLORADO AT COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	1,106	1,106	0	PC
UNIVERSITY OF COLORADO CANCER FUND	Denver, CO	General Operating Support	0	3,000	3,000	0	PC
UNIVERSITY OF COLORADO HOSPITAL FOUNDATION	Denver, CO	General Operating Support	0	13,500	13,500	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
UNIVERSITY OF DENVER	Denver, CO	General Operating Support	0	3,000	3,000	0	PC
UPLIFT FOUNDATION, OMEGA PSI PHI FRATERNITY, XI PI CHAPTER	Colorado Springs, CO	General Operating Support	0	400	400	0	PC
URBAN PEAK OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
VAIL HEALTH SERVICES	Vail, CO	General Operating Support	0	5,000	5,000	0	PC
VAIL VALLEY FOUNDATION	Vail, CO	General Operating Support	0	10,000	10,000	0	PC
VOLUNTEERS FOR OUTDOOR COLORADO	Denver, CO	General Operating Support	0	500	500	0	PC
VOLUNTEERS OF AMERICA	Denver, CO	General Operating Support	0	10,000	10,000	0	PC
WALKING MOUNTAINS SCIENCE CENTER	Avon, CO	General Operating Support	0	5,000	5,000	0	PC
WOMEN'S FOUNDATION OF COLORADO	Denver, CO	General Operating Support	0	2,500	2,500	0	PC
YMCA OF THE PIKES PEAK REGION	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
YOUTHROOTS	Denver, CO	General Operating Support	0	750	750	0	PC
YOUTH FOUNDATION	Vail, CO	General Operating Support	0	10,000	10,000	0	PC
Total Corporate Sponsorships (for Colorado Activities):			0	422,216	422,216	0	
MISCELLANEOUS DONATIONS:							
AIR FORCE ACADEMY FOUNDATION INC.	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
ALAMOSA COUNTY DEPARTMENT OF HUMAN SERVICES	Alamosa, CO	General Operating Support	0	10,000	10,000	0	PC
ALZHEIMER'S ASSOCIATION OF COLORADO	Denver, CO	General Operating Support	0	500	500	0	PC
AMERICAN HEART ASSOCIATION	Colorado Springs, CO	General Operating Support	0	2,000	2,000	0	PC
AMERICAN RED CROSS , PIKES PEAK CHAPTER	Colorado Springs, CO	General Operating Support	0	10,500	10,500	0	PC
ASSISTANCE LEAGUE OF PUEBLO	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
ASSOCIATION OF THE UNITED STATES ARMY	Arlington, VA	General Operating Support for Colorado Activities	0	1,000	1,000	0	PC
CANCER LEAGUE OF COLORADO	Englewood, CO	General Operating Support	0	2,500	2,500	0	PC
CASA OF PUEBLO, INC.	Pueblo, CO	General Operating Support	0	1,000	1,000	0	PC
CATHOLIC CHARITIES OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	19,500	19,500	0	PC
CATHOLIC CHARITIES OF PUEBLO	Pueblo, CO	General Operating Support	0	7,500	7,500	0	PC
CENTRAL CITY OPERA HOUSE	Denver, CO	General Operating Support	0	5,000	5,000	0	PC
CITY OF DENVER	Denver, CO	General Operating Support	0	5,000	5,000	0	Government

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
LATINO CHAMBER DEVELOPMENT CORPORATION	Pueblo, CO	General Operating Support	0	10,000	10,000	0	PC
LEADERS INITIATIVE, INC.	Denver, CO	General Operating Support	0	2,000	2,000	0	PC
MANITOU SPRINGS HIGH SCHOOL	Manitou Springs, CO	General Operating Support	0	150	150	0	PC
MT. CARMEL CENTER OF EXCELLENCE	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
MT. CARMEL HEALTH WELLNESS & COMMUNITY CENTER	Colorado Springs, CO	General Operating Support	0	15,500	15,500	0	PC
NATIONAL ALLIANCE ON MENTAL ILLNESS	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
NATIONAL COLLEGIATE HOCKEY CONFERENCE	Colorado Springs, CO	General Operating Support	0	3,500	3,500	0	PC
NEW JERUSALEM MISSIONARY BAPTIST CHURCH	Fountain, CO	General Operating Support	0	500	500	0	PC
OGALLALA COMMONS	Nazareth, TX	General Operating Support for Colorado Activities	0	5,000	5,000	0	PC
ONE SIMPLE VOICE	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
OTERO COUNTY	La Junta, CO	General Operating Support	0	10,000	10,000	0	Government
OUR LADY OF GUADALUPE CHURCH	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
PHILANTHROPY SOUTHWEST	Dallas, TX	General Operating Support for Colorado Activities	0	11,000	11,000	0	PC
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	General Operating Support	0	25,250	25,250	0	PC
PIKES PEAK GOLF LINKS	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
PIKES PEAK HOSPICE FOUNDATION	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
PIKES PEAK RANGE RIDERS FOUNDATION	Colorado Springs, CO	General Operating Support	0	13,150	13,150	0	PC
PUEBLO CHILD ADVOCACY CENTER	Pueblo, CO	General Operating Support	0	500	500	0	PC
PUEBLO CITY SCHOOLS DISTRICT 60	Pueblo, CO	General Operating Support	0	1,000	1,000	0	Government
PUEBLO COMMUNITY COLLEGE FOUNDATION	Pueblo, CO	General Operating Support	0	300	300	0	PC
PUEBLO COMMUNITY SOUP KITCHEN	Pueblo, CO	General Operating Support	0	500	500	0	PC
PUEBLO POVERTY FOUNDATION	Pueblo, CO	General Operating Support	0	2,500	2,500	0	PC
REACH PIKES PEAK	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
ROCK LEDGE RANCH LIVING HISTORY	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
ROCKY FORD SCHOOL DISTRICT K2	Rocky Ford, CO	General Operating Support	0	6,700	6,700	0	Government
ROCKY MOUNTAIN STROKE ASSOCIATION	Littleton, CO	General Operating Support	0	1,000	1,000	0	PC
ROCKY MOUNTAIN WOMEN'S FILM FESTIVAL	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
ROUNDUP RIVER RANCH	Avon, CO	General Operating Support	0	5,000	5,000	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
SACRED HEART CHURCH OF COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
SALVATION ARMY - COLORADO	Colorado Springs, CO	General Operating Support	0	10,500	10,500	0	PC
SANGRE DE CRISTO ARTS CENTER	Pueblo, CO	General Operating Support	0	500	500	0	PC
SCHOOL DISTRICT 60 EDUCATION FOUNDATION	Pueblo, CO	General Operating Support	0	10,000	10,000	0	PC
SHAKA FRANKLIN FOUNDATION	Denver, CO	General Operating Support	0	1,000	1,000	0	PC
SOUTHERN COLORADO COMMUNITY FOUNDATION	Pueblo, CO	General Operating Support	0	500	500	0	PC
SOUTHERN COLORADO THEATRE COMPANY	Pueblo, CO	General Operating Support	0	2,500	2,500	0	PC
SPORTSWOMEN OF COLORADO	Denver, CO	General Operating Support	0	1,500	1,500	0	PC
ST. JOSEPH CATHOLIC CHURCH	Colorado Springs, CO	General Operating Support	0	10,000	10,000	0	PC
ST. MARY'S HIGH SCHOOL	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
STEAMBOAT INSTITUTE	Steamboat Springs, CO	General Operating Support	0	5,000	5,000	0	PC
SURFACE CREEK COMMUNITY SERVICES	Cedaredge, CO	General Operating Support	0	5,000	5,000	0	PC
SWEET DREAMS COLORADO	Colorado Springs, CO	General Operating Support	0	1,000	1,000	0	PC
TERREL BELL & ASSOCIATES	Salt Lake City, UT	General Operating Support for Colorado - Pueblo City Schools microphone system	0	6,160	6,160	0	PC
TUSKEGEE AIRMEN, INC.	Denver, CO	General Operating Support	0	2,500	2,500	0	PC
UNITED STATES OLYMPIC COMMITTEE	Colorado Springs, CO	General Operating Support	0	250	250	0	PC
UNITED STATES OLYMPIC MUSEUM	Colorado Springs, CO	General Operating Support	0	8,000	8,000	0	PC
UNITED WAY OF PUEBLO COUNTY	Pueblo, CO	General Operating Support	0	5,000	5,000	0	PC
UNIVERSITY OF COLORADO AT COLORADO SPRINGS	Colorado Springs, CO	General Operating Support	0	2,500	2,500	0	PC
UNIVERSITY OF COLORADO FOUNDATION	Denver, CO	General Operating Support	0	1,500	1,500	0	PC
URBAN PEAK-DENVER	Denver, CO	General Operating Support	0	1,000	1,000	0	PC
USA SWIMMING FOUNDATION	Colorado Springs, CO	General Operating Support	0	10,500	10,500	0	PC
USA TEAM HANDBALL	Colorado Springs, CO	General Operating Support	0	500	500	0	PC
WOOSONG FOUNDATION	Monument, CO	General Operating Support	0	1,000	1,000	0	PC
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION	Denver, CO	General Operating Support	0	1,000	1,000	0	PC
Total Miscellaneous Donations:			0	602,225	602,225	0	
GIFTS IN KIND:							

			Unpaid at	Grants		Approved	
			Beginning	During the		for Future	
Recipient	City and State	Purpose	of Year	Year	Payment	Payment	IRS CODE
10 CIRCUIT COURTS	Colorado Springs, CO	Penrose House Meeting Support	0	882	882	0	PC
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington, DC	Executive on Loan	0	22,644	22,644	0	PC
AMERICAN COUNCIL OF YOUNG POLITICAL LEADERS	Washington, DC	Penrose House Meeting Support for Colorado Activities	0	2,091	2,091	0	PC
AMERICAN INNS OF COURT FOUNDATION	Colorado Springs, CO	Penrose House Meeting Support	0	395	395	0	PC
BOETTCHER FOUNDATION	Denver, CO	Penrose House Meeting Support	0	200	200	0	PC
C.O.R.E COLORADO OUTREACH EXCHANGE	Englewood, CO	Penrose House Meeting Support	0	1,185	1,185	0	PC
CENTER FOR CREATIVE LEADERSHIP	Colorado Springs, CO	Executive on Loan	0	4,631	4,631	0	PC
CENTER FOR NONPROFIT EXCELLENCE	Colorado Springs, CO	Executive on Loan	0	66,135	66,135	0	PC
CENTER FOR NONPROFIT EXCELLENCE	Colorado Springs, CO	Penrose House Meeting Support	0	2,066	2,066	0	PC
COLORADO ASSOCIATION OF FUNDERS	Denver, CO	Penrose House Meeting Support	0	437	437	0	PC
COLORADO CATTLEMAN'S AGRICULTURAL LAND TRUST	Denver, CO	Executive on Loan	0	4,364	4,364	0	PC
COLORADO SPRINGS LEADERSHIP INSTITUTE	Colorado Springs, CO	Penrose House Meeting Support	0	247	247	0	PC
COLORADO SPRINGS SISTER CITIES INTERNATIONAL	Colorado Springs, CO	Penrose House Meeting Support	0	496	496	0	PC
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	Executive on Loan	0	66,135	66,135	0	PC
COLORADO SPRINGS SPORTS CORPORATION	Colorado Springs, CO	Penrose House Meeting Support	0	2,180	2,180	0	PC
COLORADO SPRINGS SPORTS CORPORATION - INTERNATIONAL CRICKET COUNCIL	Colorado Springs, CO	Penrose House Meeting Support	0	75	75	0	PC
COLORADO SPRINGS SPORTS HALL OF FAME	Denver, CO	Penrose House Meeting Support	0	770	770	0	PC
COLORADO SPRINGS WORLD AFFAIRS COUNCIL	Colorado Springs, CO	Penrose House Meeting Support	0	363	363	0	PC
COUNCIL OF STATE GOVERNMENTS WEST - WESTERN LEGISLATIVE ACADEMY	Sacramento, CA	Penrose House Meeting Support for Colorado Activities	0	10,288	10,288	0	PC
EL CINCO DE MAYO, INC.	Colorado Springs, CO	Penrose House Meeting Support	0	70	70	0	PC
FOUNDATION FOR COLORADO SPRINGS FUTURE	Colorado Springs, CO	Penrose House Meeting Support	0	862	862	0	PC
FOUNTAIN VALLEY SCHOOL	Colorado Springs, CO	Penrose House Meeting Support	0	653	653	0	PC
FT LEWIS COLLEGE	Durango, CO	Penrose House Meeting Support	0	115	115	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
GARDEN CLUB OF AMERICA, BROADMOOR GARDEN CLUB	Colorado Springs, CO	Penrose House Meeting Support	0	586	586	0	PC
GAZETTE CHARITIES	Colorado Springs, CO	Executive on Loan	0	24,417	24,417	0	PC
GAZETTE CHARITIES	Colorado Springs, CO	Penrose House Meeting Support	0	375	375	0	PC
HOME FRONT CARES	Colorado Springs, CO	Penrose House Meeting Support	0	525	525	0	PC
HUNDRED CLUB OF COLORADO SPRINGS	Colorado Springs, CO	Penrose House Meeting Support	0	1,117	1,117	0	PC
INDEPENDENT SECTOR	Washington, DC	Penrose House Meeting Support for Colorado Activities	0	229	229	0	PC
INTERCOLLEGIATE STUDIES INSTITUTE	Wilmington, DE	Penrose House Meeting Support	0	508	508	0	PC
LEADERSHIP PIKES PEAK	Colorado Springs, CO	Penrose House Meeting Support	0	522	522	0	PC
LEADERSHIP PROGRAM OF THE ROCKIES	Denver, CO	Penrose House Meeting Support	0	698	698	0	PC
MERIDIAN GROUP	Washington, DC	Penrose House Meeting Support for Colorado Activities	0	455	455	0	PC
MISCELLANEOUS GIFTS IN KIND LESS THAN \$50	Colorado Springs, CO	Penrose House Meeting Support	0	962	962	0	PC
MOUNT CARMEL VETERANS CENTER	Colorado Springs, CO	Executive on Loan	0	47,163	47,163	0	PC
MYRON STRATTON HOME	Colorado Springs, CO	Executive on Loan	0	3,503	3,503	0	PC
NATIONAL CYBER INTELLIGENCE CENTER D.B.A., NATIONAL CYBERSECURITY CENTER	Colorado Springs, CO	Executives on Loan	0	64,798	64,798	0	PC
NATIONAL CYBER INTELLIGENCE CENTER D.B.A., NATIONAL CYBERSECURITY CENTER	Colorado Springs, CO	Penrose House Meeting Support	0	1,470	1,470	0	PC
NATIONAL SOCIETY OF THE COLONIAL DAMES OF AMERICA IN THE STATE OF COLORADO	Colorado Springs, CO	Executive on Loan	0	9,691	9,691	0	PC
PEAK MILITARY CARE NETWORK	Colorado Springs, CO	Penrose House Meeting Support	0	1,908	1,908	0	PC
PEAK VISTA COMMUNITY HEALTH CENTERS	Colorado Springs, CO	Penrose House Meeting Support	0	481	481	0	PC
PHILANTHROPY SOUTHWEST	Dallas, TX	Penrose House Meeting Support for Colorado Activities	0	1,383	1,383	0	PC
PIKES PEAK AUTO HILL CLIMB EDUCATIONAL MUSEUM	Colorado Springs, CO	Penrose House Meeting Support	0	2,016	2,016	0	PC
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Executive on Loan	0	104,692	104,692	0	PC
PIKES PEAK COMMUNITY FOUNDATION	Colorado Springs, CO	Penrose House Meeting Support	0	1,883	1,883	0	PC
PIKES PEAK COMMUNITY FOUNDATION - GREENWAY FUND	Colorado Springs, CO	Penrose House Meeting Support	0	87	87	0	PC
PIKES PEAK LIBRARY DISTRICT	Colorado Springs, CO	Chief Blue Horse Artwork donation	0	2,200	2,200	0	Government
PIKES PEAK OR BUST RODEO	Colorado Springs, CO	Penrose House Meeting Support	0	687	687	0	PC

Recipient	City and State	Purpose	Unpaid at Beginning of Year	Grants During the Year	Payment	Approved for Future Payment	IRS CODE
PIKES PEAK UNITED WAY	Colorado Springs, CO	Executive on Loan	0	23,581	23,581	0	PC
POLICE FOUNDATION OF COLORADO SPRINGS	Colorado Springs, CO	Executive on Loan	0	23,969	23,969	0	PC
POLICE FOUNDATION OF COLORADO SPRINGS	Colorado Springs, CO	Penrose House Meeting Support	0	582	582	0	PC
SALVATION ARMY	Colorado Springs, CO	Penrose House Meeting Support	0	358	358	0	PC
SPACE FOUNDATION	Colorado Springs, CO	Penrose House Meeting Support	0	1,886	1,886	0	PC
STATE FAIR FOUNDATION	Pueblo, CO	Penrose House Meeting Support	0	1,077	1,077	0	PC
TELLURIDE FOUNDATION	Telluride, CO	Penrose House Meeting Support	0	537	537	0	PC
TESSA	Colorado Springs, CO	Penrose House Meeting Support	0	270	270	0	PC
UNITED STATES BOBSLED & SKELETON FEDERATION	Colorado Springs, CO	Penrose House Meeting Support	0	414	414	0	PC
UNITED STATES OLYMPIC MUSEUM	Colorado Springs, CO	Executives on Loan	0	32,295	32,295	0	PC
UNITED STATES OLYMPIC MUSEUM	Colorado Springs, CO	Penrose House Meeting Support	0	88	88	0	PC
UNIVERSITY OF COLORADO - COLORADO SPRINGS-COLLEGE OF EDUCATION	Colorado Springs, CO	Penrose House Meeting Support	0	330	330	0	PC
UNIVERSITY OF DENVER	Denver, CO	Penrose House Meeting Support	0	145	145	0	PC
UNIVERSITY OF DENVER - IAALS	Denver, CO	Penrose House Meeting Support	0	125	125	0	PC
USA SWIMMING	Colorado Springs, CO	Penrose House Meeting Support	0	200	200	0	PC
Total Gifts in Kind:				545,497	545,497	0	
Total			13,442,450	23,703,455	17,198,742	19,947,163	
Less Conditional Grants						(8,670,000)	
Less Grant Refunds				(20,724)			
Total Program Grants, Donations, Sponsorships and Support			13,442,450	23,682,731	17,198,742	11,277,163	