

Form **990**  
 Department of the Treasury  
 Internal Revenue Service

# Return of Organization Exempt From Income Tax

**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)**

▶ Do not enter social security numbers on this form as it may be made public  
 ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047  
2015  
**Open to Public Inspection**

**A For the 2015 calendar year, or tax year beginning 07-01-2015, and ending 06-30-2016**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization MILE HIGH UNITED WAY INC  Doing business as  Number and street (or P O box if mail is not delivered to street address) Room/suite 711 PARK AVENUE WEST  City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80205	<b>D</b> Employer identification number 84-0404235  <b>E</b> Telephone number (303) 433-8383  <b>G</b> Gross receipts \$ 32,587,053
<b>F</b> Name and address of principal officer CHRISTINE BENERO 711 PARK AVENUE WEST DENVER, CO 80205		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no ) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ WWW UNITEDWAYDENVER ORG		
<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L</b> Year of formation 1957 <b>M</b> State of legal domicile CO

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities MILE HIGH UNITED WAY'S MISSION IS TO UNITE PEOPLE, IDEAS, AND RESOURCES TO ADVANCE THE COMMON GOOD		
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	41
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	40
<b>5</b>	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	<b>5</b>	247
<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	7,766
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0
<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	0
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	30,436,626	28,352,182
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,050,146	3,069,701
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	369,395	353,469
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	897,765	568,433
		34,753,932	32,343,785
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	19,474,354	19,105,016
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	8,841,689	8,034,637
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	22,015
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,367,371		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	5,196,159	4,954,906
<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	33,512,202	32,116,574	
<b>19</b> Revenue less expenses Subtract line 18 from line 12	1,241,730	227,211	
<b>Net Assets or Fund Balances</b>		<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b> Total assets (Part X, line 16)	43,341,903	43,461,663
	<b>21</b> Total liabilities (Part X, line 26)	4,290,354	4,219,818
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	39,051,549	39,241,845	

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

<b>Sign Here</b>	***** Signature of officer	2016-11-07	Date
	JO-ANN SCHARMANN CFO Type or print name and title		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name DORI J EGGETT	Preparer's signature DORI J EGGETT	Date
	Firm's name ▶ EKS&H LLLP	Check <input type="checkbox"/> if self-employed PTIN P00645252	
	Firm's address ▶ 7979 E TUFTS AVENUE SUITE 400 DENVER, CO 802372521	Firm's EIN ▶ 46-1497033 Phone no (303) 740-9400	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission

MILE HIGH UNITED WAY'S MISSION IS TO UNITE PEOPLE, IDEAS AND RESOURCES TO ADVANCE THE COMMON GOOD MILE HIGH UNITED WAY'S VISION IS A COMMUNITY UNITED TO CREATE BETTER OPPORTUNITIES FOR ALL SEE SCHEDULE O MILE HIGH UNITED WAY TACKLES THE BIG, COMPLEX ISSUES FACING METRO DENVER BY UNITING THE FULL FORCE OF THE COMMUNITY MILE HIGH UNITED WAY'S WORK IS FOCUSED AROUND THREE INITIATIVES SCHOOL READINESS, YOUTH SUCCESS, AND ADULT SELF SUFFICIENCY

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**4a** (Code ) (Expenses \$ 7,733,433 including grants of \$ ) (Revenue \$ 2,107,045 )  
 COMMUNITY IMPACT SERVICES CONSIST OF TECHNICAL ASSISTANCE AND PROGRAMMATIC SUPPORT WHICH IS OFFERED TO NONPROFIT AGENCIES IN OUR COMMUNITY MILE HIGH UNITED WAY INVESTED \$2.3 MILLION IN ADVOCACY, TECHNICAL ASSISTANCE, PROGRAM DEVELOPMENT, EVALUATION (DATA TRACKING, ANALYSIS, AND COLLECTION), VOLUNTEERS, PROGRAM QUALITY IMPROVEMENT, AND PROFESSIONAL DEVELOPMENT EXPENSES FOR INTERNAL PROGRAMS TOTALED \$5.4 MILLION AND INCLUDE THE 2-1-1 HELP CENTER, A FREE CONFIDENTIAL COMMUNITY REFERRAL SERVICE, WHICH RECEIVED APPROXIMATELY 75,000 CONTACTS FROM PEOPLE LOOKING FOR RESOURCES SUCH AS FOOD, SHELTER, RENT ASSISTANCE, CLOTHING, CHILD CARE OPTIONS, LEGAL ASSISTANCE, AND OTHER SERVICES TO MEET BASIC NEEDS, BRIDGING THE GAP, A PROGRAM WHICH PROVIDES SUPPORT TO MORE THAN 160 EMANCIPATED FOSTER CARE YOUTH WITH HOUSING, EDUCATION, TRANSPORTATION, AND FINANCIAL LITERACY RESOURCES, EARLY LITERACY SOCIAL INNOVATION FUND, WHICH WORKS TO IMPROVE LITERACY RATES FOR CHILDREN THROUGH AGE 8, SERVING OVER 7,000 CHILDREN AND FAMILIES, COLORADO READING CORPS WHICH IS A ONE-ON-ONE TUTORING PROGRAM THAT PAIRED 50 AMERICORPS MEMBERS WITH 1,200 KINDERGARTEN THROUGH THIRD GRADE STUDENTS WHO STRUGGLE TO READ AT GRADE LEVEL, AND THE UNITED NEIGHBORHOODS INITIATIVE WHICH WORKS TO REVITALIZE THE MOST UNDER-RESOURCED NEIGHBORHOODS IN METRO DENVER BY PARTNERING WITH COMMUNITY MEMBERS WHO CARE DEEPLY ABOUT ELIMINATING POVERTY IN THEIR COMMUNITY

**4b** (Code ) (Expenses \$ 7,294,247 including grants of \$ 7,294,247 ) (Revenue \$ 962,656 )  
 MILE HIGH UNITED WAY DISTRIBUTED \$7.3 MILLION TO THE COMMUNITY THROUGH COMMUNITY PARTNERSHIP & IMPACT INVESTMENTS GRANTS GRANTS WERE AWARDED TO NONPROFIT AGENCIES THAT PROVIDE SERVICES IN THREE INTERCONNECTED INITIATIVES SCHOOL READINESS, YOUTH SUCCESS AND ADULT SELF-SUFFICIENCY SCHOOL READINESS IS AIMED AT ENSURING ALL CHILDREN ARE READY FOR SCHOOL AND READING AT GRADE LEVEL OR BEYOND BY THE END OF THIRD GRADE YOUTH SUCCESS INITIATIVES STRIVE TO ENSURE ALL YOUTH GRADUATE FROM HIGH SCHOOL AND ARE READY TO ENTER THE WORKPLACE OR TRANSITION TO COLLEGE OR ADVANCED TRAINING ADULT SELF-SUFFICIENCY IS DIRECTED AT ENSURING ALL INDIVIDUALS AND FAMILIES ARE AFFORDED THE OPPORTUNITY TO MOVE TOWARD ECONOMIC SUCCESS

**4c** (Code ) (Expenses \$ 11,810,769 including grants of \$ ) (Revenue \$ )  
 MILE HIGH UNITED WAY RESPONSIBLY FULFILLS DONOR INTENT, INCLUDING DONATIONS THAT DONORS DESIGNATE TO NONPROFIT AGENCIES OTHER THAN MILE HIGH UNITED WAY MILE HIGH UNITED WAY PROCESSED \$11.8 MILLION IN DONOR DESIGNATIONS, DISTRIBUTING FUNDS TO OVER 2,000 NON-PROFIT AGENCIES ACROSS THE UNITED STATES MILE HIGH UNITED WAY VERIFIES THAT EACH AGENCY IS ELIGIBLE TO RECEIVE CHARITABLE DONATIONS AND REQUIRES EACH AGENCY TO CERTIFY ITS COMPLIANCE WITH THE USA PATRIOT ACT AND OTHER COUNTERTERRORISM LAWS

**4d** Other program services (Describe in Schedule O )  
 (Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ► 26,838,449

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	Yes	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)?	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		No
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	Yes	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		No
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		No
<b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		No
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	Yes	
<b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		No
<b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		No
<b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		No
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	Yes	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		No
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	Yes	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		No
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		No
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		No
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		No
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		No
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	Yes	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	Yes	
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		No
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>20b</b>		

**Part IV Checklist of Required Schedules (continued)**

<p><b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .</p>	<p><b>21</b></p>	<p>Yes</p>	
<p><b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .</p>	<p><b>22</b></p>		<p>No</p>
<p><b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . . . . .</p>	<p><b>23</b></p>	<p>Yes</p>	
<p><b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> . . . . .</p>	<p><b>24a</b></p>		<p>No</p>
<p><b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .</p>	<p><b>24b</b></p>		
<p><b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .</p>	<p><b>24c</b></p>		
<p><b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .</p>	<p><b>24d</b></p>		
<p><b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .</p>	<p><b>25a</b></p>		<p>No</p>
<p><b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> . . . . .</p>	<p><b>25b</b></p>		<p>No</p>
<p><b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> . . . . .</p>	<p><b>26</b></p>		<p>No</p>
<p><b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .</p>	<p><b>27</b></p>		<p>No</p>
<p><b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)</p>			
<p><b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .</p>	<p><b>28a</b></p>		<p>No</p>
<p><b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .</p>	<p><b>28b</b></p>		<p>No</p>
<p><b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .</p>	<p><b>28c</b></p>		<p>No</p>
<p><b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .</p>	<p><b>29</b></p>	<p>Yes</p>	
<p><b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .</p>	<p><b>30</b></p>		<p>No</p>
<p><b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .</p>	<p><b>31</b></p>		<p>No</p>
<p><b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .</p>	<p><b>32</b></p>		<p>No</p>
<p><b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .</p>	<p><b>33</b></p>		<p>No</p>
<p><b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .</p>	<p><b>34</b></p>	<p>Yes</p>	
<p><b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?</p>	<p><b>35a</b></p>	<p>Yes</p>	
<p><b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .</p>	<p><b>35b</b></p>	<p>Yes</p>	
<p><b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .</p>	<p><b>36</b></p>		<p>No</p>
<p><b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> . . . . .</p>	<p><b>37</b></p>		<p>No</p>
<p><b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .</p>	<p><b>38</b></p>	<p>Yes</p>	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
<b>4b</b>	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>7a</b>	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	Yes	
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>9b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11a</b>	Gross income from members or shareholders		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O		
<b>13b</b>	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
<b>13c</b>	Enter the amount of reserves on hand		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		No
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

**Part VI Governance, Management, and Disclosure**

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
<b>6</b>	Did the organization have members or stockholders?		No
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>8a</b>	The governing body?	Yes	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	Yes	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

**Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)**

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		No
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
<b>13</b>	Did the organization have a written whistleblower policy?	Yes	
<b>14</b>	Did the organization have a written document retention and destruction policy?	Yes	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	Yes	
<b>15b</b>	Other officers or key employees of the organization	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
<b>16b</b>	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

<b>17</b>	List the States with which a copy of this Form 990 is required to be filed	CA, CT, IL, KS, KY, ME, MD, MA, MI, MN, MS, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV, WI, AR, HI, ND, WA, AL, CO, DC, FL, MO, NV, NH
<b>18</b>	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. <input checked="" type="checkbox"/> Own website <input checked="" type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> Other (explain in Schedule O)	
<b>19</b>	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year	
<b>20</b>	State the name, address, and telephone number of the person who possesses the organization's books and records ▶JO-ANN SCHARMANN 711 PARK AVENUE WEST DENVER, CO 80205 (303) 433-8383	





**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . . <b>1a</b> _____					
	<b>b</b> Membership dues . . . . . <b>1b</b> _____					
	<b>c</b> Fundraising events . . . . . <b>1c</b> 288,506					
	<b>d</b> Related organizations . . . . . <b>1d</b> _____					
	<b>e</b> Government grants (contributions) <b>1e</b> _____					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above <b>1f</b> 28,063,676					
	<b>g</b> Noncash contributions included in lines 1a-1f \$ 246,984					
	<b>h Total.</b> Add lines 1a-1f . . . . . ▶		28,352,182			
<b>Program Service Revenue</b>	<b>2a</b> GOVERNMENT CONTRACTS _____					
	Business Code 900099	2,944,432	2,944,432			
	<b>b</b> SERVICE CONTRACTS _____					
	Business Code 900099	125,269	125,269			
	<b>c</b> _____					
	<b>d</b> _____					
	<b>e</b> _____					
<b>f</b> All other program service revenue						
<b>g Total.</b> Add lines 2a-2f . . . . . ▶		3,069,701				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . ▶		340,537		340,537	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . . ▶					
	<b>5</b> Royalties . . . . . ▶					
	<b>6a</b> Gross rents	(i) Real				
		(ii) Personal				
		<b>b</b> Less rental expenses				
		<b>c</b> Rental income or (loss)				
	<b>d</b> Net rental income or (loss) . . . . . ▶					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	12,932			
		(ii) Other				
		<b>b</b> Less cost or other basis and sales expenses	0			
		<b>c</b> Gain or (loss)	12,932			
	<b>d</b> Net gain or (loss) . . . . . ▶		12,932		12,932	
	<b>8a</b> Gross income from fundraising events (not including \$ 288,506 of contributions reported on line 1c) See Part IV, line 18 . . . . .	<b>a</b> 380,550				
		<b>b</b> Less direct expenses . . . . . <b>b</b> 243,268				
		<b>c</b> Net income or (loss) from fundraising events . . . . . ▶		137,282		137,282
	<b>9a</b> Gross income from gaming activities See Part IV, line 19 . . . . .	<b>a</b> _____				
		<b>b</b> Less direct expenses . . . . . <b>b</b> _____				
		<b>c</b> Net income or (loss) from gaming activities . . . . . ▶				
	<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b> _____				
<b>b</b> Less cost of goods sold . . . . . <b>b</b> _____						
<b>c</b> Net income or (loss) from sales of inventory . . . . . ▶						
Miscellaneous Revenue	Business Code					
<b>11a</b> SERVICE FEES _____	900099	339,472	339,472			
<b>b</b> EXEMPT FUNCTION MISC _____	900099	91,679	91,679			
<b>c</b> _____						
<b>d</b> All other revenue . . . . .						
<b>e Total.</b> Add lines 11a-11d . . . . . ▶		431,151				
<b>12 Total revenue.</b> See Instructions . . . . . ▶		32,343,785	3,500,852	0	490,751	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 . . . . .	19,105,016	19,105,016		
<b>2</b>	Grants and other assistance to domestic individuals See Part IV, line 22 . . . . .				
<b>3</b>	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 . . . . .				
<b>4</b>	Benefits paid to or for members . . . . .				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .	721,039	328,772	146,040	246,227
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b>	Other salaries and wages . . . . .	5,910,551	3,377,137	343,166	2,190,248
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	227,372	123,453	13,483	90,436
<b>9</b>	Other employee benefits . . . . .	682,137	395,248	38,923	247,966
<b>10</b>	Payroll taxes . . . . .	493,538	277,534	33,715	182,289
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management . . . . .				
<b>b</b>	Legal . . . . .				
<b>c</b>	Accounting . . . . .	75,976	11,405	27,348	37,223
<b>d</b>	Lobbying . . . . .	70,100	70,100		
<b>e</b>	Professional fundraising services See Part IV, line 17	22,015			22,015
<b>f</b>	Investment management fees . . . . .	36,510		36,510	
<b>g</b>	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . . .	1,582,495	1,039,615	74,979	467,901
<b>12</b>	Advertising and promotion . . . . .	205,250	56,495	8,547	140,208
<b>13</b>	Office expenses . . . . .	358,076	153,949	52,775	151,352
<b>14</b>	Information technology . . . . .	310,086	194,675	22,665	92,746
<b>15</b>	Royalties . . . . .				
<b>16</b>	Occupancy . . . . .	612,140	412,888	63,222	136,030
<b>17</b>	Travel . . . . .	47,686	27,318	1,499	18,869
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .				
<b>19</b>	Conferences, conventions, and meetings . . . . .	97,591	53,079	10,335	34,177
<b>20</b>	Interest . . . . .				
<b>21</b>	Payments to affiliates . . . . .	269,467	211,238	9,948	48,281
<b>22</b>	Depreciation, depletion, and amortization . . . . .	159,804	71,645	12,747	75,412
<b>23</b>	Insurance . . . . .				
<b>24</b>	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O )				
<b>a</b>	PROGRAM COSTS	883,521	883,521		
<b>b</b>	SEASONAL & TEMP HELP	158,315	45,361	14,063	98,891
<b>c</b>	CAMPAIGN MATERIALS	87,889		789	87,100
<b>d</b>					
<b>e</b>	All other expenses				
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e	32,116,574	26,838,449	910,754	4,367,371
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	6,130,623	<b>1</b>	5,863,121
	<b>2</b> Savings and temporary cash investments . . . . .	5,549,755	<b>2</b>	5,627,363
	<b>3</b> Pledges and grants receivable, net . . . . .	8,794,850	<b>3</b>	7,868,697
	<b>4</b> Accounts receivable, net . . . . .	34,792	<b>4</b>	1,008,639
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .	12,882,070	<b>7</b>	12,882,070
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	375,212	<b>9</b>	311,858
	<b>10a</b> Land, buildings, and equipment—cost or other basis Complete Part VI of Schedule D	<b>10a</b> 338,183		
	<b>b</b> Less accumulated depreciation . . . . .	<b>10b</b> 115,661	261,751	<b>10c</b> 222,522
	<b>11</b> Investments—publicly traded securities . . . . .	5,589,172	<b>11</b>	7,920,592
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .	12,011	<b>12</b>	2,660
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	3,711,667	<b>15</b>	1,754,141
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	43,341,903	<b>16</b>	43,461,663	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	1,080,812	<b>17</b>	1,101,381
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	61,548	<b>19</b>	122,905
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . . .	3,147,994	<b>25</b>	2,995,532
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	4,290,354	<b>26</b>	4,219,818
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	31,518,740	<b>27</b>	33,920,875
	<b>28</b> Temporarily restricted net assets . . . . .	7,532,809	<b>28</b>	5,320,970
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	39,051,549	<b>33</b>	39,241,845	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	43,341,903	<b>34</b>	43,461,663	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b> Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	32,343,785
<b>2</b> Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	32,116,574
<b>3</b> Revenue less expenses Subtract line 2 from line 1 . . . . .	<b>3</b>	227,211
<b>4</b> Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . .	<b>4</b>	39,051,549
<b>5</b> Net unrealized gains (losses) on investments . . . . .	<b>5</b>	1,572
<b>6</b> Donated services and use of facilities . . . . .	<b>6</b>	
<b>7</b> Investment expenses . . . . .	<b>7</b>	
<b>8</b> Prior period adjustments . . . . .	<b>8</b>	
<b>9</b> Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	-38,487
<b>10</b> Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	39,241,845

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<b>1</b> Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2a</b>		No
<b>b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	<b>2b</b>	Yes	
<b>c</b> If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	<b>2c</b>	Yes	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<b>3a</b>	Yes	
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<b>3b</b>	Yes	

**Additional Data**

**Software ID:**

**Software Version:**

**EIN:** 84-0404235

**Name:** MILE HIGH UNITED WAY INC

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BARRY AMMAN ..... TRUSTEE	1 00 .....	X						0	0	0
DAVE BAKER ..... TRUSTEE	1 00 .....	X						0	0	0
MARC BEASLEY ..... TRUSTEE	1 00 .....	X						0	0	0
SCOTT BINDER ..... TRUSTEE	1 00 .....	X						0	0	0
LINDA BRISNEHAN ..... TRUSTEE	1 00 .....	X						0	0	0
MARK EVERETT ..... TRUSTEE	1 00 .....	X						0	0	0
RENNY FAGAN ..... TRUSTEE	1 00 .....	X						0	0	0
PATRICK GASTON ..... TRUSTEE	1 00 .....	X						0	0	0
DAVID HAMMOND ..... TRUSTEE	1 00 .....	X						0	0	0
BRAD HOLLY ..... TRUSTEE	1 00 .....	X						0	0	0

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DAN LEWIS ..... TRUSTEE	1 00 .....	X						0	0	
RICH LEWIS ..... TRUSTEE	1 00 .....	X						0	0	
TERESA LYNCH ..... TRUSTEE	1 00 .....	X						0	0	
DARREN MARKLEY ..... TRUSTEE	1 00 .....	X						0	0	
TODD MUNSON ..... TRUSTEE	1 00 .....	X						0	0	
FRANK NEWMAN ..... TRUSTEE	1 00 .....	X						0	0	
FELICITY O'HERRON ..... TRUSTEE	1 00 .....	X						0	0	
CHARLES OZAKI ..... TRUSTEE	1 00 .....	X						0	0	
TODD ROEBKEN ..... TRUSTEE	1 00 .....	X						0	0	
GLORIA RUBIO-CORTES ..... TRUSTEE	1 00 .....	X						0	0	

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ALBERT ROSENTHALER ..... TRUSTEE	1 00 .....	X						0	0	
KRISTY SCHLOSS ..... TRUSTEE	1 00 .....	X						0	0	
LAWRY SCICLUNA ..... TRUSTEE	1 00 .....	X						0	0	
DEB SMITH ..... TRUSTEE	1 00 .....	X						0	0	
HENRY SOLANO ..... TRUSTEE	1 00 .....	X						0	0	
TAMRA WARD ..... TRUSTEE	1 00 .....	X						0	0	
SHAUN YANCEY ..... TRUSTEE	1 00 .....	X						0	0	
DAVID COPELAND ..... TRUSTEE	1 00 .....	X						0	0	
ERIC CRAINE ..... TRUSTEE	1 00 .....	X						0	0	
JIM HOLDER ..... TRUSTEE	1 00 .....	X						0	0	

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
VERNON IRVIN ..... TRUSTEE	1 00 .....	X						0	0	
JOELLE MARTINEZ ..... TRUSTEE	1 00 .....	X						0	0	
ERIK MITISEK ..... TRUSTEE	1 00 .....	X						0	0	
DON ROHACEK ..... TRUSTEE	1 00 .....	X						0	0	
JANDEL ALLEN-DAVIS ..... VICE CHAIR	1 00 .....	X		X				0	0	
GREG ANTON ..... TRUSTEE	1 00 .....	X						0	0	
DAVID BEREZIN ..... TREASURER	1 00 .....	X		X				0	0	
DAVID EVES ..... CHAIR	2 00 .....	X		X				0	0	
MARY MCBRIDE ..... TRUSTEE	1 00 .....	X						0	0	
KATRINA SALEM ..... SECRETARY	1 00 .....	X		X				0	0	

**Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHRISTINE BENERO ..... CEO	40 00 .....	X		X				343,486	0	22,950
JO-ANN SCHARMANN ..... CFO - BEG 04/2015	40 00 .....			X				113,967	0	2,630
LESLIE HANNON ..... CFO - ENDED 06/2015	40 00 .....					X		141,089	0	12,160
EDWARD BLAIR ..... COO - ENDED 04/2015	40 00 .....					X		164,144	0	7,090
JEREMY DAVIS ..... VP TECHNOLOGY	40 00 .....					X		113,394	0	7,810
JERENE PETERSON ..... CHIEF PROGRAM OFFICER	40 00 .....					X		133,962	0	14,550
JENNIFER STOKES ..... CHIEF DEVELOPMENT OFFICER	40 00 .....					X		127,376	0	17,060

SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

Department of the Treasury Internal Revenue Service

Name of the organization MILE HIGH UNITED WAY INC

Employer identification number

84-0404235

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box )

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions...
10 An organization organized and operated exclusively to test for public safety.
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations...
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s)...
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s)...
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s)...
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated...
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations.
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)	29,184,220	34,637,751	34,449,539	30,436,626	28,352,182	157,060,318
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3	29,184,220	34,637,751	34,449,539	30,436,626	28,352,182	157,060,318
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,237,520
<b>6 Public support.</b> Subtract line 5 from line 4						150,822,798

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
<b>7</b> Amounts from line 4	29,184,220	34,637,751	34,449,539	30,436,626	28,352,182	157,060,318
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	163,396	182,873	243,332	291,477	340,537	1,221,615
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	812,797	1,032,588	861,738	1,028,187	431,151	4,166,461
<b>11 Total support.</b> Add lines 7 through 10						162,448,394
<b>12</b> Gross receipts from related activities, etc. (see instructions)					<b>12</b>	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	92.840%
<b>15</b> Public support percentage for 2014 Schedule A, Part II, line 14	<b>15</b>	93.180%
<b>16a 33 1/3% support test—2015.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
<b>b 33 1/3% support test—2014.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2015.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2014.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	
<b>16</b> Public support percentage from 2014 Schedule A, Part III, line 15	<b>16</b>	

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2015</b> (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	
<b>18</b> Investment income percentage from <b>2014</b> Schedule A, Part III, line 17	<b>18</b>	
<b>19a 33 1/3% support tests—2015.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>b 33 1/3% support tests—2014.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>		

**Part IV Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .		
<b>b</b> Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>c</b> Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .		
<b>10a</b> Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.		
<b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
<b>b</b> A family member of a person described in (a) above?		
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.		

**Part IV Supporting Organizations** (continued)**Section B. Type I Supporting Organizations**

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? *If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.*

	Yes	No
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*

	Yes	No
<b>1</b>		

**Section D. All Type III Supporting Organizations**

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the supported organization(s).*
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.*

	Yes	No
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally-Integrated Supporting Organizations**

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**)
- a**  The organization satisfied the Activities Test. Complete **line 2** below.
- b**  The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c**  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2** Activities Test **Answer (a) and (b) below.**

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in **Part VI** identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*
- 3** Parent of Supported Organizations **Answer (a) and (b) below.**
- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

	Yes	No
<b>2a</b>		
<b>2b</b>		
<b>3a</b>		
<b>3b</b>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

**1** Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

**Section A - Adjusted Net Income**

	(A) Prior Year	(B) Current Year (optional)
<b>1</b> Net short-term capital gain	<b>1</b>	
<b>2</b> Recoveries of prior-year distributions	<b>2</b>	
<b>3</b> Other gross income (see instructions)	<b>3</b>	
<b>4</b> Add lines 1 through 3	<b>4</b>	
<b>5</b> Depreciation and depletion	<b>5</b>	
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	<b>6</b>	
<b>7</b> Other expenses (see instructions)	<b>7</b>	
<b>8</b> <b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)	<b>8</b>	

**Section B - Minimum Asset Amount**

	(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	<b>1</b>	
<b>a</b> Average monthly value of securities	<b>1a</b>	
<b>b</b> Average monthly cash balances	<b>1b</b>	
<b>c</b> Fair market value of other non-exempt-use assets	<b>1c</b>	
<b>d</b> <b>Total</b> (add lines 1a, 1b, and 1c)	<b>1d</b>	
<b>e</b> <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI) _____		
<b>2</b> Acquisition indebtedness applicable to non-exempt use assets	<b>2</b>	
<b>3</b> Subtract line 2 from line 1d	<b>3</b>	
<b>4</b> Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	<b>4</b>	
<b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)	<b>5</b>	
<b>6</b> Multiply line 5 by .035	<b>6</b>	
<b>7</b> Recoveries of prior-year distributions	<b>7</b>	
<b>8</b> <b>Minimum Asset Amount</b> (add line 7 to line 6)	<b>8</b>	

**Section C - Distributable Amount**

		Current Year
<b>1</b> Adjusted net income for prior year (from Section A, line 8, Column A)	<b>1</b>	
<b>2</b> Enter 85% of line 1	<b>2</b>	
<b>3</b> Minimum asset amount for prior year (from Section B, line 8, Column A)	<b>3</b>	
<b>4</b> Enter greater of line 2 or line 3	<b>4</b>	
<b>5</b> Income tax imposed in prior year	<b>5</b>	
<b>6</b> <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	<b>6</b>	
<b>7</b> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)**

<b>Section D - Distributions</b>	<b>Current Year</b>
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in Part VI) See instructions	
<b>7 Total annual distributions.</b> Add lines 1 through 6	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
<b>9</b> Distributable amount for 2015 from Section C, line 6	
<b>10</b> Line 8 amount divided by Line 9 amount	

<b>Section E - Distribution Allocations (see instructions)</b>	<b>(i) Excess Distributions</b>	<b>(ii) Underdistributions Pre-2015</b>	<b>(iii) Distributable Amount for 2015</b>
<b>1</b> Distributable amount for 2015 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b> From 2013. . . . . _____			
<b>e</b> From 2014. . . . . _____			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
<b>i</b> Carryover from 2010 not applied (see instructions)			
<b>j</b> Remainder Subtract lines 3g, 3h, and 3i from 3f			
<b>4</b> Distributions for 2015 from Section D, line 7 \$ _____			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
<b>c</b> Remainder Subtract lines 4a and 4b from 4			
<b>5</b> Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
<b>6</b> Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 3j and 4c			
<b>8</b> Breakdown of line 7			
<b>a</b>			
<b>b</b>			
<b>c</b> Excess from 2013. . . . . _____			
<b>d</b> From 2014. . . . . _____			
<b>e</b> From 2015. . . . . _____			

**Part VI Supplemental Information.**

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

<b>Facts And Circumstances Test</b>

Return Reference	Explanation

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Table with 2 columns: Name of the organization (MILE HIGH UNITED WAY INC) and Employer identification number (84-0404235)

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
2 Political expenditures \$
3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$
2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
4a Was a correction made? Yes No
b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$
3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b \$
4 Did the filing organization file Form 1120-POL for this year? Yes No
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

**A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

**B** Check  if the filing organization checked box A and "limited control" provisions apply

**Limits on Lobbying Expenditures**  
(The term "expenditures" means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying)	71,849													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b)	71,849													
<b>d</b>	Other exempt purpose expenditures	31,914,351													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d)	31,986,200													
<b>f</b>	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
<b>h</b>	Subtract line 1g from line 1a If zero or less, enter -0-	0													
<b>i</b>	Subtract line 1f from line 1c If zero or less, enter -0-	0													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?														

**Y e s**  **N o**

**4-Year Averaging Period Under section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
<b>c</b> Total lobbying expenditures	56,000	69,211	60,000	71,849	257,060
<b>d</b> Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
<b>f</b> Grassroots lobbying expenditures					



**SCHEDULE D**  
(Form 990)  
  
Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**  
  
▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.  
Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047  
**2015**  
Open to Public Inspection

**Name of the organization**  
MILE HIGH UNITED WAY INC  
**Employer identification number**  
84-0404235

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
<b>1</b> Total number at end of year		
<b>2</b> Aggregate value of contributions to (during year)		
<b>3</b> Aggregate value of grants from (during year)		
<b>4</b> Aggregate value at end of year		

**5** Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

**6** Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

**1** Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
<b>a</b> Total number of conservation easements	<b>2a</b>
<b>b</b> Total acreage restricted by conservation easements	<b>2b</b>
<b>c</b> Number of conservation easements on a certified historic structure included in (a)	<b>2c</b>
<b>d</b> Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	<b>2d</b>

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

**4** Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

**5** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

**6** Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
▶ \_\_\_\_\_

**7** Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  
▶ \$ \_\_\_\_\_

**8** Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

**9** In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

**1a** If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

**b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**2** If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

**a** Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

**b** Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets**

(continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange programs
  - e**  Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- |  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance             | <b>1c</b> |
| <b>d</b> Additions during the year     | <b>1d</b> |
| <b>e</b> Distributions during the year | <b>1e</b> |
| <b>f</b> Ending balance                | <b>1f</b> |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
<b>1a</b> Beginning of year balance . . . . .					
<b>b</b> Contributions . . . . .					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships . . . . .					
<b>e</b> Other expenditures for facilities and programs . . . . .					
<b>f</b> Administrative expenses . . . . .					
<b>g</b> End of year balance . . . . .					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
  - b** Permanent endowment ▶
  - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- |  | Yes           | No |
|--|---------------|----|
| <b>(i)</b> unrelated organizations . . . . .   | <b>3a(i)</b>  |    |
| <b>(ii)</b> related organizations . . . . .  | <b>3a(ii)</b> |    |
| <b>b</b> If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? . . . . . | <b>3b</b>     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements . . . . .		200,000	23,333	176,667
<b>d</b> Equipment . . . . .		138,183	92,328	45,855
<b>e</b> Other . . . . .				
<b>Total.</b> Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) . . . . . ▶				222,522



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .	<b>1</b>	20,531,157
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains (losses) on investments . . . . .	<b>2a</b>	1,572
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>	71,566
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	83,963
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	157,101
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	20,374,056
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	36,510
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	11,933,219
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	11,969,729
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .	<b>5</b>	32,343,785

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements . . . . .	<b>1</b>	20,340,861
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>	71,566
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>	
<b>c</b>	Other losses . . . . .	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .	<b>2e</b>	71,566
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .	<b>3</b>	20,269,295
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	36,510
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	11,810,769
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .	<b>4c</b>	11,847,279
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .	<b>5</b>	32,116,574

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART X, LINE 2	MHUW APPLIES A MORE-LIKELY-THAN-NOT MEASUREMENT METHODOLOGY TO REFLECT THE FINANCIAL STATEMENT IMPACT OF UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. AFTER EVALUATING THE TAX POSITIONS TAKEN, NONE ARE CONSIDERED TO BE UNCERTAIN, THEREFORE, NO AMOUNTS HAVE BEEN RECOGNIZED AS OF JUNE 30, 2016 AND 2015. IF INCURRED, INTEREST AND PENALTIES ASSOCIATED WITH TAX POSITIONS WOULD BE RECORDED IN THE PERIOD ASSESSED AS MISCELLANEOUS ADMINISTRATIVE EXPENSE. NO INTEREST OR PENALTIES HAVE BEEN ASSESSED AS OF JUNE 30, 2016 AND 2015.

**Part XIII Supplemental Information (continued)**

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	DONOR DESIGNATED CONTRIBUTIONS 11,810,769 PRIOR YEAR UNCOLLECTIBLE PLEDGES 122,450
PART XII, LINE 4B - OTHER ADJUSTMENTS	DONOR DESIGNATED DISTRIBUTIONS 11,810,769

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

# 2015

**Open to Public Inspection**

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)

Name of the organization <b>MILE HIGH UNITED WAY INC</b>	Employer identification number <b>84-0404235</b>
---	---

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- |   |  |
|---|--|
| <p><b>a</b> <input checked="" type="checkbox"/> Mail solicitations</p> <p><b>b</b> <input checked="" type="checkbox"/> Internet and email solicitations</p> <p><b>c</b> <input checked="" type="checkbox"/> Phone solicitations</p> <p><b>d</b> <input checked="" type="checkbox"/> In-person solicitations</p> | <p><b>e</b> <input checked="" type="checkbox"/> Solicitation of non-government grants</p> <p><b>f</b> <input checked="" type="checkbox"/> Solicitation of government grants</p> <p><b>g</b> <input checked="" type="checkbox"/> Special fundraising events</p> |
|---|--|
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 BLUE RIVER PHILANTHROPY 31646 BROADMOOR DRIVE  EVERGREEN, CO 80439	PHONE AND IN-PERSON SOLICITATIONS	Yes	No	1,076,140	22,015	1,054,125
2						
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b> ▶				1,076,140	22,015	1,054,125

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

CA, CT, IL, KS, KY, ME, MD, MA, MI, MN, MS, NJ, NM, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV, WI, AR, HI, ND, WA, AL, CO, DC, FL, MO, NV, NH

**Part II Fundraising Events.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a)Event #1	(b)Event #2	(c)Other events	(d)
	<b>TURKEY TROT</b> (event type)	<b>WOMEN UNITED LUNCHEON</b> (event type)	(total number)	Total events (add col (a) through col (c))
<b>Revenue</b>				
<b>1</b> Gross receipts . . . . .	395,204	273,852		669,056
<b>2</b> Less Contributions . . . . .	92,038	196,468		288,506
<b>3</b> Gross income (line 1 minus line 2) . . . . .	303,166	77,384		380,550
<b>Direct Expenses</b>				
<b>4</b> Cash prizes . . . . .				
<b>5</b> Noncash prizes . . . . .	500			500
<b>6</b> Rent/facility costs . . . . .	13,550	22,000		35,550
<b>7</b> Food and beverages . . . . .	380	28,498		28,878
<b>8</b> Entertainment . . . . .	800	10,000		10,800
<b>9</b> Other direct expenses . . . . .	150,654	16,886		167,540
<b>10</b> Direct expense summary Add lines 4 through 9 in column (d) . . . . . ▶				243,268
<b>11</b> Net income summary Subtract line 10 from line 3, column (d) . . . . . ▶				137,282

**Part III Gaming.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a)Bingo	(b)Pull tabs/Instant bingo/progressive bingo	(c)Other gaming	(d)
				Total gaming (add col (a) through col (c))
<b>Revenue</b>				
<b>1</b> Gross revenue . . . . .				
<b>Direct Expenses</b>				
<b>2</b> Cash prizes . . . . .				
<b>3</b> Noncash prizes . . . . .				
<b>4</b> Rent/facility costs . . . . .				
<b>5</b> Other direct expenses . . . . .				
<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶				
<b>8</b> Net gaming income summary Subtract line 7 from line 1, column (d). . . . . ▶				

**9** Enter the state(s) in which the organization conducts gaming activities \_\_\_\_\_

**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

**b** If "No," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

**b** If "Yes," explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**11** Does the organization conduct gaming activities with nonmembers?  Yes  No

**12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

**13** Indicate the percentage of gaming activity conducted in

<b>a</b>	The organization's facility		%
<b>b</b>	An outside facility		%

**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

**b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

**c** If "Yes," enter name and address of the third party

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

Director/officer       Employee       Independent contractor

**17** Mandatory distributions

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

**b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990.

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization MILE HIGH UNITED WAY INC

Employer identification number 84-0404235

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1 contains 'See Additional Data Table'.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 303
3 Enter total number of other organizations listed in the line 1 table . . . . . 3

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22  
 Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
PART I, LINE 2	FOR GRANTS AND DONOR DESIGNATIONS, THE RECIPIENT ORGANIZATION IS VETTED TO ENSURE IT IS ELIGIBLE TO RECEIVE CHARITABLE CONTRIBUTIONS FOR IMPACT INVESTMENT GRANTS, MILE HIGH UNITED WAY HAS WRITTEN AGREEMENTS WITH IMPACT INVESTMENT PARTNERS REGARDING THE USE OF THOSE FUNDS MONITORING PROCEDURES FOR THOSE ORGANIZATIONS INCLUDE DISCUSSIONS WITH MANAGEMENT, EVALUATION OF OUTCOME REPORTING, REVIEW OF ANNUAL FINANCIAL REPORTS AND SITE VISITS FOR COMMUNITY COLLABORATION GRANTS, IN ADDITION TO THE STEPS ABOVE, MILE HIGH UNITED WAY MAY PROVIDE ADDITIONAL STEWARDSHIP WHEN RESTRICTED OR GOVERNMENT FUNDS RELATE TO THE GRANT THIS MAY INCLUDE DISTRIBUTION OF GRANT FUNDS AFTER THE RECIPIENT ORGANIZATION HAS PROVIDED APPROPRIATE DOCUMENTATION THAT RELATED EXPENDITURES HAVE BEEN INCURRED, MONITORING ACTUAL FINANCIAL RESULTS TO BUDGET, AND HAVING PERIODIC DISCUSSIONS WITH THE RECIPIENT ORGANIZATION'S MANAGEMENT TEAM REGARDING PROGRAM PROGRESS

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 84-0404235  
**Name:** MILE HIGH UNITED WAY INC

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
A KID'S PLACE 2450 11TH AVE GREELEY, CO 80631	84-1469488	501(C)(3)	7,484				DONOR DESIGNATIONS
ABIDING HOPE LUTHERAN CHURCH 6337 SOUTH ROBB WAY LITTLETON, CO 80127	84-1074390	501(C)(3)	7,409				DONOR DESIGNATIONS
ACE SCHOLARSHIPS 1201 EAST COLFAX 302 DENVER, CO 80218	84-1531066	501(C)(3)	24,212				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ACS COMMUNITY LIFT-DENVER CO 5045 W 1ST AVENUE DENVER, CO 80219	84-0527826	501(C)(3)	6,374				DONOR DESIGNATIONS
ACTION CENTER 8755 WEST 14TH AVENUE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	36,973				IMPACT GRANT & DONOR DESIGNATIONS
ADAMS COUNTY DISTRICT 14 10705 FULTON BRIGHTON, CO 80601	98-0356900	501(C)(3)	56,333				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADAMS COUNTY SCHOOL DISTRICT 14 5291 E 60TH AVENUE COMMERCE CITY, CO 80022	84-1360546	501(C)(3)	17,079				IMPACT GRANT & DONOR DESIGNATIONS
ADAMS COUNTY YOUTH INITIATIVE 1500 EAST 128TH AVENUE THORNTON, CO 80241	45-3139024	501(C)(3)	11,250				IMPACT GRANT
ADVOCATES FOR VICTIMS OF ASSAU PO BOX 1859 FRISCO, CO 80443	84-0950954	501(C)(3)	5,000				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ADVOCATES VICTIM ASSISTANCE TE PO BOX 155 HOT SULPHUR SPRINGS, CO 80451	84-1044194	501(C)(3)	6,444				DONOR DESIGNATIONS
AISH DENVER 9550 E BELLEVIEW AVENUE GREENWOOD VILLAGE, CO 80111	84-1322731	501(C)(3)	5,000				DONOR DESIGNATIONS
ALL SOULS CATHOLIC CHURCH & SCHOOL EARLY LEARNING CENTER (HOLY FAMILY CENTE 4950 SOUTH LOGAN STREET ENGLEWOOD, CO 80113	80-0010721	501(C)(3)	29,385				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER-DENVER CO 455 SHERMAN STREET 500 DENVER, CO 80203	84-0908354	501(C)(3)	24,212				DONOR DESIGNATIONS
AMERICAN CANCER SOC MULTIPLE PO BOX 22718 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	47,146				DONOR DESIGNATIONS
AMERICAN DIABETES ASSOCIATION COLORADO AREA-DENVER CO 2480 WEST 26TH AVENUE 500C DENVER, CO 80211	13-1623888	501(C)(3)	9,330				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN HEART ASSOCIATION-DES MOINES 1111 9TH ST 280 DES MOINES,IA 50314	13-5613797	501(C)(3)	6,700				DONOR DESIGNATIONS
AMERICAN HEART ASSOCIATION-PACIFIC MOUNTAIN AFFILIATE-DENVER CO 1280 SOUTH PARKER ROAD DENVER,CO 80231	13-5613797	501(C)(3)	13,428				DONOR DESIGNATIONS
AMERICAN HEART ASSOCIATION-SOU 105 DECKER COURT SUITE 200 IRVING,TX 75062	86-0142547	501(C)(3)	8,108				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AMERICAN RED CROSS-NATIONAL 2025 E STREET NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	64,478				IMPACT GRANT & DONOR DESIGNATIONS
APPLEWOOD BAPTIST CHURCH 11200 WEST 32ND AVENUE WHEAT RIDGE, CO 80033	84-0520425	501(C)(3)	9,021				DONOR DESIGNATIONS
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL 6436 SOUTH RACINE CIRCLE SUITE 100 CENTENNIAL, CO 80111	84-1607162	501(C)(3)	54,872				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ARAPAHOE HOUSE INC 8801 LIPAN ST THORNTON, CO 80260	84-0705495	501(C)(3)	13,500				DONOR DESIGNATIONS
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212	02-0628872	501(C)(3)	17,599				IMPACT GRANT & DONOR DESIGNATIONS
ASSUMPTION CHURCH 2361 E 78TH AVE DENVER, CO 80229	84-0449275	501(C)(3)	27,016				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BAYAUD ENTERPRISES 333 WEST BAYAUD AVENUE DENVER, CO 80223	84-0616970	501(C)(3)	96,067				COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
BELAY ENTERPRISES INC (AKA BU 4455 E 46TH AVE DENVER, CO 80216	84-1324465	501(C)(3)	15,966				DONOR DESIGNATIONS
BELL POLICY CENTER 1905 SHERMAN STREET 900 DENVER, CO 80203	84-1550841	501(C)(3)	19,149				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BENNIE E GOODWIN EDUCATIONAL FOUNDATION (AKA BENNIE GOODWIN AFTER SCHOOL A 12400 EAST HOFFMAN BOULEVARD AURORA, CO 80011	84-1329507	501(C)(3)	33,750				IMPACT GRANT
BETH JACOBS HIGH SCHOOL 5100 WEST 14TH AVENUE DENVER, CO 80231	84-0585743	501(C)(3)	22,300				DONOR DESIGNATIONS
BIENNIAL OF THE AMERICAS PO BOX 300382 DENVER, CO 80203	27-1297346	501(C)(3)	10,833				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BIG BROTHERS BIG SISTERS COLORADO-DENVER CO 1391 NORTH SPEER BOULEVARD 450 DENVER, CO 80204	23-7161796	501(C)(3)	294,552				IMPACT GRANT & DONOR DESIGNATIONS
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL-DENVER CO 10455 WEST SIXTH AVENUE 100 DENVER, CO 80215	84-0404225	501(C)(3)	398,115				IMPACT GRANT & DONOR DESIGNATIONS
BOYS & GIRLS CLUBS METROPOLITAN PHOENIX 4309 E BELLEVIEW STREET BLDG 14 PHOENIX, AZ 85008	86-0107639	501(C)(3)	7,200				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BOYS & GIRLS CLUBS METRO DENVER-DENVER CO 2017 WEST NINTH AVENUE DENVER, CO 80204	84-0510404	501(C)(3)	416,794				IMPACT GRANT & DONOR DESIGNATIONS
BOYS & GIRLS CLUBS WELD COUNTY PO BOX 812 GREELEY, CO 80632	84-0529902	501(C)(3)	8,189				DONOR DESIGNATIONS
BOYS HOPE GIRLS HOPE- DENVER CO 7060 EAST HAMPDEN AVENUE DENVER, CO 80224	84-1239769	501(C)(3)	30,327				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
BRENT ELEY FOUNDATION 11980 EAST 16TH AVENUE AURORA, CO 80010	84-1387528	501(C)(3)	56,431				DONOR DESIGNATIONS
BRIDGES TO PROSPERITY - DENVER 1031 33RD STREET STE 235 DENVER, CO 80205	54-2031102	501(C)(3)	12,526				DONOR DESIGNATIONS
BRIGHT BEGINNINGS - DENVER CO 730 COLORADO BOULEVARD 202 DENVER, CO 80206	84-1382420	501(C)(3)	34,829				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CADY FOUNDATION DBA HEART AND HAND CENTER 2758 WELTON STREET DENVER, CO 80205	45-4251869	501(C)(3)	50,500				DONOR DESIGNATIONS
CALIFORNIA STATE UNIVERSITY SCHOOL OF BUSINESS & ECONOMICS - LOS ANGELES C 5151 STATE UNIVERSITY DRIVE LOS ANGELES, CA 90032	95-4044252	501(C)(3)	18,000				DONOR DESIGNATIONS
CALVARY BAPTIST CHURCH-DENVER CO 6500 EAST GIRARD AVENUE DENVER, CO 80224	84-0402646	501(C)(3)	17,960				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CALVARY BIBLE EVANGELICAL FREE CHURCH - BOULDER CO 3245 KALMIA AVENUE BOULDER, CO 80301	84-6039364	501(C)(3)	19,907				DONOR DESIGNATIONS
CARING CONNECTION 3245 ELIOT STREET 211 DENVER, CO 80211	84-0909174	501(C)(3)	15,139				DONOR DESIGNATIONS
CASA OF JEFFERSON AND GILPIN COUNTY 100 JEFFERSON COUNTY PARKWAY 2040 GOLDEN, CO 80401	84-1530736	501(C)(3)	5,250				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CATHOLIC CHARITIES AND COMMUNITY SERVICES- DENVER CO 4045 PECOS STREET DENVER, CO 80211	84-0686679	501(C)(3)	447,135				IMPACT GRANT & DONOR DESIGNATIONS
CATHOLIC FOUNDATION ROMAN CATH 3801 EAST FLORIDA AVENUE 909 DENVER, CO 80210	84-1481641	501(C)(3)	5,024				DONOR DESIGNATIONS
CENTRO HUMANITARIO PARA LOS TRABAJADORES 2260 CALIFORNIA ST DENVER, CO 80205	03-0412235	501(C)(3)	25,851				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CENTRO SAN JUAN DIEGO 2830 LAWRENCE STREET DENVER, CO 80205	84-0499858	501(C)(3)	28,893				IMPACT GRANT & DONOR DESIGNATIONS
CEREBRAL PALSY OF COLORADO 801 YOSEMITE STREET DENVER, CO 80230	84-0420225	501(C)(3)	112,756				IMPACT GRANT & DONOR DESIGNATIONS
CHERRY CREEK SCHOOL DISTRICT 9300 EAST UNION AVENUE ENGLEWOOD, CO 80111	84-1246409	501(C)(3)	5,709				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHERRY CREEK SCHOOLS FOUNDATIO 4700 SOUTH YOSEMITE 130 GREENWOOD VILLAGE, CO 80111	84-1218299	501(C)(3)	7,969				DONOR DESIGNATIONS
CHILDREN'S HOSPITAL COLORADO 13123 E 16TH AVE AURORA, CO 80045	84-0166760	501(C)(3)	10,563				DONOR DESIGNATIONS
CHILDREN'S HOSPITAL FOUNDATION-DENVER (CHILDRENS HOSPITAL - DENVER) P O BOX 5585 DENVER, CO 80217	84-0813462	501(C)(3)	18,255				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHILDREN'S OUTREACH PROJECT 8000 PECOS STREET DENVER, CO 80221	84-0824956	501(C)(3)	40,776				IMPACT GRANT & DONOR DESIGNATIONS
CHRISTOPHERS CURE INC 7225 WEST OAKLAND STREET CHANDLER, AZ 85226	22-3878122	501(C)(3)	5,543				DONOR DESIGNATIONS
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS 50 E NORTH TEMPLE RM 1521 SALT LAKE CITY, UT 84150	23-7300405	501(C)(3)	33,106				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHURCH OF THE GOOD SHEPHERD 2626 E 7TH AVE PARKWAY DENVER, CO 80206	84-0404921	501(C)(3)	6,668				DONOR DESIGNATIONS
CITY YEAR DENVER - DENVER CO 789 SHERMAN ST DENVER, CO 80203	22-2882549	501(C)(3)	29,842				DONOR DESIGNATIONS
CITY YEAR INC 287 COLUMBUS AVE BOSTON, MA 02116	22-2882549	501(C)(3)	25,000				IMPACT GRANT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CITY SQUARE - DENVER CO 2575 SOUTH BROADWAY DENVER, CO 80210	75-2332948	501(C)(3)	7,983				DONOR DESIGNATIONS
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205	84-0432238	501(C)(3)	369,740				COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
CLLARO-COLORADO LATINO LEADERSHIP ADVOCACY AND RESEARCH ORGANIZATION 309 WEST 1ST AVENUE DENVER, CO 80223	84-0562952	501(C)(3)	18,750				IMPACT GRANT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CLYFFORD STILL MUSEUM - DENVER 1250 BANNOCK STREET DENVER, CO 80204	86-1147083	501(C)(3)	10,000				DONOR DESIGNATIONS
COLORADO ACADEMY 3800 SOUTH PIERCE STREET DENVER, CO 80235	84-0421874	501(C)(3)	10,000				DONOR DESIGNATIONS
COLORADO BALLET 1278 LINCOLN ST DENVER, CO 80203	84-6038137	501(C)(3)	7,788				DONOR DESIGNATIONS

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN STREET SUITE 300 DENVER, CO 80203	84-1264154	501(C)(3)	18,780				IMPACT GRANT & DONOR DESIGNATIONS
COLORADO CHILDREN'S CAMPAIGN (CHILDRENS CAMPAIGN) - DENVER CO 1580 LINCOLN STREET 420 DENVER, CO 80203	74-2374672	501(C)(3)	27,545				IMPACT GRANT & DONOR DESIGNATIONS
COLORADO CHRISTIAN SERVICES - CENTENNIAL CO 3959 EAST ARAPAHOE ROAD 200 CENTENNIAL, CO 80122	84-0597782	501(C)(3)	21,408				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO COALITION FOR THE HOMELESS 1120 LINCOLN STREET 900 DENVER, CO 80203	84-0742604	501(C)(3)	179,792				IMPACT GRANT & DONOR DESIGNATIONS
COLORADO COMMUNITY CHURCH 2220 SOUTH CHAMBERS ROAD AURORA, CO 80014	84-1240255	501(C)(3)	6,200				DONOR DESIGNATIONS
COLORADO HEALTH NETWORK PO BOX 48120 DENVER, CO 80204	84-0961159	501(C)(3)	10,977				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO HUMANITIES 7935 EAST PRENTICE AVENUE SUITE 450 450 GREENWOOD VILLAGE, CO 80111	84-0715097	501(C)(3)	127,360				COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
COLORADO I HAVE A DREAM 1836 GRANT STREET DENVER, CO 80203	74-2497109	501(C)(3)	56,505				IMPACT GRANT
COLORADO LEGAL SERVICES-DENVER 1905 SHERMAN STREET 400 DENVER, CO 80203	84-0402702	501(C)(3)	80,168				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET DENVER, CO 80203	84-1493585	501(C)(3)	42,379				COMMUNITY COLLABORTION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
COLORADO PUBLIC RADIO (AKA PUB 7409 SOUTH ALTON COURT CENTENNIAL, CO 80112	74-2324052	501(C)(3)	5,751				DONOR DESIGNATIONS
COLORADO STATEWIDE PARENT COALITION 7150 HOOKER ST WESTMINSTER, CO 80030	74-2563848	501(C)(3)	189,387				COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLORADO SYMPHONY ASSOCIATION-DENVER CO 1000 14TH STREET UNIT 14 DENVER, CO 80202	84-0511458	501(C)(3)	10,105				DONOR DESIGNATIONS
COLORADO UPLIFT 3914 KING STREET DENVER, CO 80211	84-1289488	501(C)(3)	33,569				DONOR DESIGNATIONS
COLORADO VOLUNTEERS DBA FRIENDS FOR YOUTH 5500 E YALE AVE SUITE 102 DENVER, CO 80222	76-0817781	501(C)(3)	26,250				IMPACT GRANT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COLORADO YOUTH AT RISK INC P O BOX 13410 DENVER, CO 80201	84-1200739	501(C)(3)	44,964				IMPACT GRANT & DONOR DESIGNATIONS
COLORADO YOUTH FOR A CHANGE 2931 WEST 25TH AVENUE 201 DENVER, CO 80211	20-2501002	501(C)(3)	76,535				IMPACT GRANT & DONOR DESIGNATIONS
COMITIS CRISIS CENTER INC 655 BROADWAY 200 DENVER, CO 802033423	74-2348147	501(C)(3)	56,801				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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COMMUNITY COLLEGE OF AURORA FO 16000 EAST CENTRETECH PARKWAY AURORA, CO 80011	84-1078004	501(C)(3)	5,000				DONOR DESIGNATIONS
COMMUNITY HEALTH CHARITIES OF COLORADO 1660 SOUTH ALBTION STREET SUITE 1004 DENVER, CO 80222	31-1543705	501(C)(3)	39,155				DONOR DESIGNATIONS
COMMUNITY RESOURCES AND HOUSING DEVELOPMENT CORPORATION 7305 LOWELL BOULEVARD SUITE 200 WESTMINSTER, CO 80030	23-7102834	501(C)(3)	24,580				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COMMUNITY SHARES OF COLORADO 789 SHERMAN STREET 230 DENVER, CO 80203	74-2401941	501(C)(3)	65,607				DONOR DESIGNATIONS
CONCERT FOR KIDS 1616 17TH STREET SUITE 462 DENVER, CO 80202	20-1706475	501(C)(3)	13,000				DONOR DESIGNATIONS
CONGREGATION AHAVAS TZDOKAH VC 1347 42ND STREET BROOKLYN, NY 11219	11-2558749	501(C)(3)	19,000				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CONTINENTAL DIVIDE LAND TRUST PO BOX 4488 FRISCO, CO 80443	84-1263709	501(C)(3)	5,000				DONOR DESIGNATIONS
CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	22,787				DONOR DESIGNATIONS
CROSSROADS OF THE ROCKIES-DENV 2707 WEST MISSISSIPPI AVENUE DENVER, CO 80219	84-1193944	501(C)(3)	5,000				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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CVPH FOUNDATION- PLATTSBURGH 75 BEEKMAN STREET PLATTSBURGH, NY 12901	14-1727048	501(C)(3)	7,470				DONOR DESIGNATIONS
CYSTIC FIBROSIS FOUNDATION CO 1355 SOUTH COLORADO BLVD C-200 DENVER, CO 80222	84-0513516	501(C)(3)	7,138				DONOR DESIGNATIONS
DANIELS COLLEGE OF BUSINESS 2101 SOUTH UNIVERSITY BOULEVARD DENVER, CO 80208	84-0404231	501(C)(3)	9,500				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DENVER ACADEMY 4400 EAST ILIFF AVENUE DENVER, CO 80222	84-0678685	501(C)(3)	15,131				DONOR DESIGNATIONS
DENVER ACTIVE 20-30 CHILDREN'S 2723 WEST 33RD AVENUE DENVER, CO 80211	74-2535078	501(C)(3)	16,149				DONOR DESIGNATIONS
DENVER ART MUSEUM 100 WEST 14TH AVENUE PKWY DENVER, CO 80204	84-6038240	501(C)(3)	7,925				DONOR DESIGNATIONS

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DENVER ASSET BUILDING 2980 CURTIS ST DENVER, CO 80205	77-0646873	501(C)(3)	50,560				IMPACT GRANT & DONOR DESIGNATIONS
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	12,701				DONOR DESIGNATIONS
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501(C)(3)	26,773				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DENVER DUMB FRIENDS LEAGUE 2080 S QUEBEC STREET DENVER, CO 80231	84-0405254	501(C)(3)	47,415				DONOR DESIGNATIONS
DENVER EARLY CHILDHOOD COUNCIL 3532 FRANKLIN STREET SUITE F DENVER, CO 80205	27-3083665	501(C)(3)	37,889				IMPACT GRANT & DONOR DESIGNATIONS
DENVER EAST FORENSIC TEAM FOUN 1600 CITY PARK ESPLANADE DENVER, CO 80206	84-1557372	501(C)(3)	5,000				DONOR DESIGNATIONS

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DENVER FOUNDATION 55 MADISON ST 8TH FLOOR SUITE 800 DENVER, CO 80206	84-6048381	501(C)(3)	5,483				DONOR DESIGNATIONS
DENVER HEALTH FOUNDATION 655 BROADWAY SUITE 750 DENVER, CO 80203	84-1085196	501(C)(3)	6,284				DONOR DESIGNATIONS
DENVER INDIAN CENTER INC 4407 MORRISON ROAD DENVER, CO 80219	84-0922797	501(C)(3)	34,152				IMPACT GRANT & DONOR DESIGNATIONS

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DENVER INNER CITY PARISH 1212 MARIPOSA STREET UNIT 1 DENVER, CO 80204	84-0525768	501(C)(3)	30,732				IMPACT GRANT & DONOR DESIGNATIONS
DENVER KIDS INC 1330 FOX STREET SECOND FLOOR SOUTH DENVER, CO 80204	84-1244211	501(C)(3)	40,473				IMPACT GRANT & DONOR DESIGNATIONS
DENVER LEADERSHIP FOUNDATION 5500 EAST YALE AVENUE 100 DENVER, CO 80222	84-0802056	501(C)(3)	5,500				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BLVD DENVER, CO 80205	84-0518447	501(C)(3)	46,860				DONOR DESIGNATIONS
DENVER PRESCHOOL PROGRAM 305 PARK AVE WEST STE B DENVER, CO 80205	20-8782224	501(C)(3)	19,384				IMPACT GRANT & DONOR DESIGNATIONS
DENVER PUBLIC SCHOOL 900 GRANT STREET DENVER, CO 80203	84-6001099	GOVT	375,000				IMPACT GRANT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND 1330 FOX STREET DENVER, CO 80204	23-7157251	501(C)(3)	6,923				DONOR DESIGNATIONS
DENVER RESCUE MISSION P O BOX 5206 DENVER, CO 80217	84-6038762	501(C)(3)	169,758				IMPACT GRANT & DONOR DESIGNATIONS
DENVER SCHOLARSHIP FOUNDATION 303 EAST 17TH AVENUE 200 DENVER, CO 80203	20-5143175	501(C)(3)	8,500				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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DENVER STREET SCHOOL PO BOX 140069 DENVER, CO 80214	84-1216351	501(C)(3)	5,670				DONOR DESIGNATIONS
DENVER URBAN SCHOLARS (AKA BYRNE URBAN SCHOLARS) - DENVER CO 3580 FRANKLIN STREET SUITE T DENVER, CO 80205	84-1280659	501(C)(3)	30,995				IMPACT GRANT & DONOR DESIGNATIONS
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS 701 S LOGAN ST 109 DENVER, CO 80209	74-2486208	501(C)(3)	26,798				IMPACT GRANT & DONOR DESIGNATIONS

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DENVER ZOOLOGICAL FOUNDATION 2300 STEELE STREET DENVER, CO 80205	84-0502539	501(C)(3)	9,803				DONOR DESIGNATIONS
DEVELOPMENTAL DISABILITIES - LKW RESOURCE CENTER 11177 W 8TH AVE 300 LAKEWOOD, CO 80215	84-6035455	501(C)(3)	5,400				DONOR DESIGNATIONS
DOCTORS WITHOUT BORDERS USA - 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	7,693				DONOR DESIGNATIONS

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DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST AURORA, CO 80010	84-1234219	501(C)(3)	22,586				IMPACT GRANT & DONOR DESIGNATIONS
DPS FOUNDATION 900 GRANT ST 503 DENVER, CO 80203	84-1224325	501(C)(3)	36,145				DONOR DESIGNATIONS
DRY BONES DENVER 455 SOUTH YOUNGFIELD COURT LAKEWOOD, CO 80228	46-0471517	501(C)(3)	5,055				DONOR DESIGNATIONS

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EARLY CHILDHOOD PARTNERSHIP 12200 PECOS ST WESTMINSTER, CO 80234	20-1971780	501(C)(3)	80,031				IMPACT GRANT & DONOR DESIGNATIONS
EARLY EXCELLENCE 3580 FRANKLIN STREET DENVER, CO 80205	27-0228912	501(C)(3)	18,822				IMPACT GRANT & DONOR DESIGNATIONS
EAST HIGH SCHOOL ANGEL FOUNDATION PO BOX 201404 DENVER, CO 80220	32-0069773	501(C)(3)	5,000				DONOR DESIGNATIONS

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EL SISTEMA COLORADO CO CNDC 789 SHERMAN STREET 250 DENVER, CO 80203	84-1493585	501(C)(3)	18,750				IMPACT GRANT
ENVIRONMENTAL LEARNING FOR KIDS (ELK) 14460 EAST 50TH AVENUE DENVER, CO 80239	84-1436605	501(C)(3)	27,715				IMPACT GRANT & DONOR DESIGNATIONS
EPILEPSY FOUNDATION OF COLORADO-DENVER CO 234 COLUMBINE STREET 333 SAN DIEGO, CO 80206	84-0607069	501(C)(3)	11,070				DONOR DESIGNATIONS

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<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EPISCOPAL CHURCH OF ST JOHN TH PO BOX 954 FRASER, CO 80446	84-1470474	501(C)(3)	5,002				DONOR DESIGNATIONS
ESCUELA DE GUADALUPE 3401 PECOS STREET DENVER, CO 80211	31-1652842	501(C)(3)	13,133				DONOR DESIGNATIONS
ESCUELA TLATELOLCO 2949 FEDERAL BLVD DENVER, CO 80211	84-0746649	501(C)(3)	26,761				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
EXECUTIVES PARTNERING TO INVEST IN CHILDREN 475 17TH STREET DENVER, CO 80202	84-0404235	501(C)(3)	23,000				DONOR DESIGNATIONS
FAMILY HOMESTEAD P O BOX 40186 DENVER, CO 80204	84-0769860	501(C)(3)	6,299				DONOR DESIGNATIONS
FAMILY RESOURCE CENTER ASSOCIA 1888 SHERMAN STREET DENVER, CO 80203	31-1599581	501(C)(3)	5,296				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FAMILY STAR MONTESSORI DENVER 2246 FEDERAL BOULEVARD DENVER, CO 80211	84-1114455	501(C)(3)	127,570				IMPACT GRANT & DONOR DESIGNATIONS
FAMILY TREE INC 3805 MARSHALL STREET 200 WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	168,824				IMPACT GRANT & DONOR DESIGNATIONS
FIREFLY AUTISMALTA VISTA CENTER FOR AUTISM 2695 SOUTH JERSEY STREET DENVER, CO 80222	30-0199263	501(C)(3)	5,000				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FIRST BOOK 1319 F STREET MW SUITE 604 WASHINGTON, DC 20004	52-1779606	501(C)(3)	13,347				DONOR DESIGNATIONS
FLORENCE CRITTENTON SERVICES OF COLORADO 55 SOUTH ZUNI STREET DENVER, CO 80223	84-0429686	501(C)(3)	303,565				IMPACT GRANT & DONOR DESIGNATIONS
FOCUS POINTS FAMILY RESOURCE 2500 CURTIS ST 213 DENVER, CO 80205	84-1353944	501(C)(3)	25,351				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239	84-0772672	501(C)(3)	212,563				IMPACT GRANT & DONOR DESIGNATIONS
FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	5,300				DONOR DESIGNATIONS
FOSTER YOUTH IN ACTION-BERKELE 2140 SHATTUCK AVENUE 504 BERKELEY, CA 94704	26-3757824	501(C)(3)	5,000				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FRIENDS OF THE HAVEN-DENVER CO P O BOX 102375 DENVER, CO 80250	20-5634004	501(C)(3)	66,407				IMPACT GRANT & DONOR DESIGNATIONS
FRONT RANGE COMMUNITY COLLEGE 3645 WEST 112TH AVENUE WESTMINSTER, CO 80030	84-1311148	501(C)(3)	5,000				DONOR DESIGNATIONS
FRONT RANGE ECONOMICS 140 SHERIDAN BLVD DENVER, CO 80226	26-0019190	501(C)(3)	18,750				IMPACT GRANT

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GATEWAY BATTERED WOMEN PO BOX 914 AURORA, CO 80040	84-0815774	501(C)(3)	46,509				IMPACT GRANT & DONOR DESIGNATIONS
GATHERING PLACE THE 1535 HIGH STREET DENVER, CO 80218	84-1021059	501(C)(3)	39,015				IMPACT GRANT & DONOR DESIGNATIONS
GIRL SCOUTS COLORADO- DENVER CO 400 SOUTH BROADWAY DENVER, CO 80209	84-0410630	501(C)(3)	38,595				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GIRLS INC OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	74-2277668	501(C)(3)	91,586				IMPACT GRANT & DONOR DESIGNATIONS
GLOBAL CHE ENTERPRISES - GILBE 2861 EAST CAMELLIA DRIVE GILBERT, AZ 85296	27-0351301	501(C)(3)	7,366				DONOR DESIGNATIONS
GLOBAL LIVINGSTON 1031 33RD STREET STE 174 DENVER, CO 80205	45-4683531	501(C)(3)	20,392				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GLOBAL WATER CHALLENGE-ARLINGT 2900 SOUTH QUINCY STREET 375 ARLINGTON,VA 22206	26-1407784	501(C)(3)	5,000				DONOR DESIGNATIONS
GOOD SHEPHARD OUTREACH FOUNDAT 620 ELIZABETH STREET DENVER,CO 80206	84-1583366	501(C)(3)	5,000				DONOR DESIGNATIONS
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BOULEVARD DENVER,CO 80221	84-0405513	501(C)(3)	72,373				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GRACE CHAPEL 8505 SOUTH VALLEY HIGHWAY ENGLEWOOD, CO 80112	84-0795697	501(C)(3)	24,968				DONOR DESIGNATIONS
GRACE PRESBYTERIAN CHURCH - HI 9720 US HIGHWAY 85 NORTH HIGHLANDS RANCH, CO 80125	84-0512383	501(C)(3)	5,500				DONOR DESIGNATIONS
GRAND FOUNDATION - WINTER PARK PO BOX 1342 WINTER PARK, CO 80482	84-1374928	501(C)(3)	12,478				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GROWING HOME INC 3489 WEST 72ND AVENUE 112 WESTMINSTER, CO 80030	84-1461503	501(C)(3)	94,309				IMPACT GRANT & DONOR DESIGNATIONS
GUARDIAN ANGELS 1843 WEST 52ND AVENUE DENVER, CO 80221	84-0518957	501(C)(3)	40,212				DONOR DESIGNATIONS
HABITAT FOR HUMANITY- METRO DENVER CO 3245 ELIOT STREET DENVER, CO 80211	74-2050021	501(C)(3)	6,655				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HARVEST CHRISTIAN CENTER INC - PO BOX 441004 AURORA, CO 80044	26-1446608	501(C)(3)	5,369				DONOR DESIGNATIONS
HELPHOPELIVE INC 100 MATSONFORD ROAD 100 RADNOR, PA 19087	52-1322317	501(C)(3)	72,332				DONOR DESIGNATIONS
HILLEL ACADEMY 450 SOUTH HUDSON STREET DENVER, CO 80246	84-0430032	501(C)(3)	15,000				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
HILLSIDE CHURCH INC PO BOX 2103 PARKER, CO 80134	59-3796854	501(C)(3)	5,150				DONOR DESIGNATIONS
HOLY TRINITY CATHOLIC SCHOOL 3050 WEST 76TH AVENUE WESTMINSTER, CO 80030	84-0469648	501(C)(3)	10,300				DONOR DESIGNATIONS
HOPE CENTER INC 3400 ELIZABETH STREET DENVER, CO 80205	84-0564484	501(C)(3)	97,859				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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HUNGER FREE COLORADO 7000 SOUTH YOSEMITE STREET 170 CENTENNIAL, CO 80112	68-0551464	501(C)(3)	23,803				IMPACT GRANT & DONOR DESIGNATIONS
INNER CITY HEALTH CENTER 3800 YORK STREET DENVER, CO 80205	74-2426085	501(C)(3)	5,375				DONOR DESIGNATIONS
INNER CITY SCHOOL INC 3560 JOSEPHINE STREET DENVER, CO 80205	84-1262204	501(C)(3)	15,605				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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INNOVAGE HOME CARE 8950 EAST LOWRY BOULEVARD DENVER, CO 80230	23-7090107	501(C)(3)	7,319				IMPACT GRANT & DONOR DESIGNATIONS
INVEST IN KIDS 1775 SHERMAN STREET 2075 DENVER, CO 80203	84-1455282	501(C)(3)	51,015				IMPACT GRANT & DONOR DESIGNATIONS
JEFFERSON COUNTY PUBLIC SCHOOL 1829 DENVER WEST DRIVE 27 GOLDEN, CO 80401	84-6002817	501(C)(3)	20,261				IMPACT GRANT & DONOR DESIGNATIONS

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JEWISH COLORADO (FORMERLY ALLI 300 SOUTH DAHLIA STREET DENVER, CO 80222	84-0402662	501(C)(3)	7,869				DONOR DESIGNATIONS
JEWISH FAMILY SERVICE OF COLORADO INC- DENVER CO 3201 SOUTH TAMARAC DRIVE 200 DENVER, CO 80231	84-0402701	501(C)(3)	85,542				IMPACT GRANT & DONOR DESIGNATIONS
JEWISH NATIONAL FUND- NEW YORK 750 3RD AVENUE 2800 NEW YORK, NY 10017	13-1659627	501(C)(3)	5,000				DONOR DESIGNATIONS

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JUDI'S HOUSE 1741 SOUTH GAYLORD STREET DENVER, CO 80206	84-1600797	501(C)(3)	98,062				DONOR DESIGNATIONS
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN - DENVER CO 1445 MARKET STREET 200 DENVER, CO 80202	84-0430495	501(C)(3)	36,165				DONOR DESIGNATIONS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL ROCKY MOUNTAIN CHAPTER 8055 EAST TUFTS AVENUE 770 DENVER, CO 80237	23-1907729	501(C)(3)	10,369				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT OF CHILD ABUSE AND NEGLEC 13123 EAST 16TH AVENUE B390 AURORA, CO 80045	84-1064295	501(C)(3)	8,249				IMPACT GRANT & DONOR DESIGNATIONS
KPMG FOUNDATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	13-6262199	501(C)(3)	126,611				DONOR DESIGNATIONS
LA RAZA SERVICES INC 4055 TEJON STREET DENVER, CO 80211	84-0625478	501(C)(3)	64,118				IMPACT GRANT & DONOR DESIGNATIONS

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LAKE DILLON FOUNDATION FOR THE PO BOX 2625 DILLON, CO 80435	84-1234015	501(C)(3)	10,542				DONOR DESIGNATIONS
LAKEWOOD UNITED CHURCH - LAKEW 100 CARR STREET LAKEWOOD, CO 80226	84-0635862	501(C)(3)	5,946				DONOR DESIGNATIONS
LATIN AMERICAN EDUCATIONAL FOUNDATION 561 SANTA FE DRIVE DENVER, CO 80204	84-6010415	501(C)(3)	5,212				DONOR DESIGNATIONS

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LEUKEMIA & LYMPHOMA SOCIETY RO 720 SOUTH COLORADO BLVD SUITE 500-S 500-S DENVER, CO 80246	13-5644916	501(C)(3)	11,978				DONOR DESIGNATIONS
LIVEWELL COLORADO 1490 LAFAYETTE ST 404 DENVER, CO 80218	26-2464764	501(C)(3)	5,000				DONOR DESIGNATIONS
LOAVES & FISHES - IDAHO SPRING 241 JUSTICE CENTER ROAD CANON CITY, CO 81212	84-1050917	501(C)(3)	9,412				DONOR DESIGNATIONS

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LOCAL INDEPENDENT CHARITIES OF AMERICA 1100 LARKSPUR LANDING CIRCLE 340 LARKSPUR, CA 94939	94-3042430	501(C)(3)	8,880				DONOR DESIGNATIONS
LOGAN SCHOOL FOR CREATIVE LEARNING INC 1005 YOSEMITE CIRCLE 771 DENVER, CO 80230	84-1121354	501(C)(3)	15,300				DONOR DESIGNATIONS
LORAS COLLEGE - DUBUQUE IA 1450 ALTA VISTA STREET DUBUQUE, IA 52001	42-0680412	501(C)(3)	5,000				DONOR DESIGNATIONS

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LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS (LFSRM)-DENVER CO 363 SOUTH HARLAN STREET 200 DENVER, CO 80226	84-0775550	501(C)(3)	49,015				IMPACT GRANT & DONOR DESIGNATIONS
LUTHERAN FAMILY SERVICES-DENVR TOTAL 363 SOUTH HARLAN STREET 200 DENVER, CO 80226	84-0775550	501(C)(3)	27,145				IMPACT GRANT & DONOR DESIGNATIONS
MAD MINISTRY - MAKING A DIFFER 7100 SOUTH BOULDER ROAD BOULDER, CO 80303	86-1063695	501(C)(3)	5,800				DONOR DESIGNATIONS

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MAKE-A-WISH FOUNDATION OF COLORADO-GREENWOOD VILLAGE CO 7951 EAST MAPLEWOOD AVENUE 126 GREENWOOD VILLAGE, CO 80111	74-2273004	501(C)(3)	20,075				DONOR DESIGNATIONS
MARCH OF DIMES FOUNDATION - DENVER 1325 SOUTH COLORADO BOULEVARD 508 DENVER, CO 80222	13-1846366	501(C)(3)	14,675				DONOR DESIGNATIONS
MENTAL HEALTH CENTER OF DENVER INC 4141 EAST DICKENSON PLACE DENVER, CO 80222	74-2499946	501(C)(3)	9,705				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

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METRO STATE FOUNDATION PO BOX 173362 DENVER, CO 80217	84-0576459	501(C)(3)	7,419				COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
MI CASA RESOURCE CENTER FOR WOMEN 360 ACOMA STREET DENVER, CO 80223	84-0867773	501(C)(3)	121,806				IMPACT GRANT & DONOR DESIGNATIONS
MILE HIGH CHURCH OF RELIGIOUS SCIENCE 9077 WEST ALAMEDA AVENUE LAKEWOOD, CO 80226	84-0521211	501(C)(3)	7,385				DONOR DESIGNATIONS

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MILE HIGH LEAPS AND BOUNDS 6415 ESTES STREET ARVADA, CO 80004	27-3690329	501(C)(3)	5,000				DONOR DESIGNATIONS
MILE HIGH LEAPS AND BOUNDS 6415 ESTES STREET ARVADA, CO 80004	27-3690329	501(C)(3)	6,191				DONOR DESIGNATIONS
MILE HIGH MONTESSORI 2300 WEST MULBERRY PLACE DENVER, CO 80204	84-0782214	501(C)(3)	381,886				IMPACT GRANT & DONOR DESIGNATIONS

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MINDS MATTER OF DENVER INC PO BOX 48162 DENVER, CO 80204	20-1449487	501(C)(3)	7,249				DONOR DESIGNATIONS
MISSION HILLS CHURCH 620 SOUTH PARK DRIVE LITTLETON, CO 80120	23-7154715	501(C)(3)	21,478				DONOR DESIGNATIONS
MOLOIAN FAMILY FOUNDATION - WE PO BOX 4013 WESTLAKE VILLAGE, CO 91359	91-2154888	501(C)(3)	7,464				DONOR DESIGNATIONS

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MONTESSORI SCHOOL OF EVERGREEN PO BOX 2468 EVERGREEN, CO 80437	20-2126847	501(C)(3)	8,000				DONOR DESIGNATIONS
MONTVIEW BOULEVARD PRESBYTERIA 1980 DAHLIA STREET DENVER, CO 80220	84-0407646	501(C)(3)	5,820				DONOR DESIGNATIONS
MOUNT SAINT VINCENT HOME 4159 LOWELL BOULEVARD DENVER, CO 80211	84-0405260	501(C)(3)	138,803				COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOUNTAIN FAMILY CENTER-GRANBY PO BOX 638 GRANBY, CO 80446	74-2446390	501(C)(3)	6,344				DONOR DESIGNATIONS
MOUNTAIN RESOURCE CENTER P O BOX 425 CONIFER, CO 80433	84-1178699	501(C)(3)	282,992				IMPACT GRANT & DONOR DESIGNATIONS
MPOWERED (COMMUNITY CREDIT 2009 WADSWORTH BLVD 200 LAKEWOOD, CO 80214	84-1610093	501(C)(3)	42,500				IMPACT GRANT

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MULTICULTURAL MOSAIC FOUNDATION 2600 SOUTH PARKER ROAD BLDG-2 SUITE-100 AURORA, CO 80014	03-0515223	501(C)(3)	15,767				DONOR DESIGNATIONS
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER 1400 JACKSON STREET SUITE M313 DENVER, CO 80206	74-2044647	501(C)(3)	17,722				DONOR DESIGNATIONS
NATIONAL MULTIPLE SCLEROSIS SOCIETY COLORADO CHAPTER- DENVER CO 900 SOUTH BROADWAY SUITE 250 DENVER, CO 80209	84-0412595	501(C)(3)	11,318				DONOR DESIGNATIONS

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NATIONAL SPORTS CENTER FOR THE 1808 MILE HIGH STADIUM CIRCLE SUITE 1500 DENVER, CO 80204	84-0738419	501(C)(3)	9,259				DONOR DESIGNATIONS
NEW CITY CHURCH - DENVER CO PO BOX 101628 DENVER, CO 80250	20-8929500	501(C)(3)	6,250				DONOR DESIGNATIONS
NIALL MELLON TOWNSHIPS INITIAT 6 E STREET SE WASHINGTON, DC 20003	20-8689241	501(C)(3)	5,976				DONOR DESIGNATIONS

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NURSE-FAMILY PARTNERSHIP 1900 GRANT STREET 400 DENVER, CO 80203	20-0234163	501(C)(3)	5,026				DONOR DESIGNATIONS
ONE MISSION SOCIETY PO BOX A GREENWOOD, IN 46142	95-1891575	501(C)(3)	5,000				DONOR DESIGNATIONS
OPEN DOOR YOUTH GANG ALTERNATIVES - DENVER CO 1615 CALIFORNIA STREET 712 DENVER, CO 80202	84-1119355	501(C)(3)	25,635				IMPACT GRANT & DONOR DESIGNATIONS

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OUR LADY OF LOURDES - DENVER 220 SOUTH LOGAN STREET DENVER, CO 80210	84-0421979	501(C)(3)	25,000				DONOR DESIGNATIONS
PADRES UNIDOS INC 3025 WEST 37TH AVENUE SUITE 209 DENVER, CO 80211	84-1426652	501(C)(3)	18,923				IMPACT GRANT & DONOR DESIGNATIONS
PEACEFUL PRAIRIE SANCTUARY - D 81503 EAST COUNTY ROAD 22 DEER TRAIL, CO 80105	75-3092512	501(C)(3)	10,888				DONOR DESIGNATIONS

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PEYBACK FOUNDATION-CLEVELAND 1360 EAST 9TH STREET 1110 CLEVELAND, OH 44114	34-1882628	501(C)(3)	7,500				DONOR DESIGNATIONS
PLANNED PARENTHOOD ROCKY MOUNTAINS-DENVER CO 7155 EAST 38TH AVENUE DENVER, CO 80207	84-0404253	501(C)(3)	6,854				DONOR DESIGNATIONS
PROJECT ANGEL HEART - DENVER 4950 WASHINGTON STREET DENVER, CO 80216	84-1199481	501(C)(3)	5,693				DONOR DESIGNATIONS

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PTA COLORADO CONGRESS - MITCHE 201 RUBEY DRIVE GOLDEN, CO 80403	84-6047702	501(C)(3)	7,000				DONOR DESIGNATIONS
PTA COLORADO CONGRESS SLAVENS 3000 SOUTH CLAYTON STREET DENVER, CO 80210	84-1353605	501(C)(3)	10,000				DONOR DESIGNATIONS
QUALISTAR COLORADO 1150 COLLEGE AVENUE BOULDER, CO 80302	58-1588777	501(C)(3)	70,044				IMPACT GRANT & DONOR DESIGNATIONS

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REACH OUT AND READ COLORADO 4380 SOUTH SYRACUSE STREET SUITE 520 DENVER, CO 80237	86-1172160	501(C)(3)	9,898				IMPACT GRANT & DONOR DESIGNATIONS
READING PARTNERS 106 LINDEN STREET 202 OAKLAND, CA 94607	77-0568469	501(C)(3)	453,569				COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
RED ROCKS CHURCH 18301 WEST COLFAX GOLDEN, CO 80401	90-0141346	501(C)(3)	6,945				DONOR DESIGNATIONS

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REFORMATION CHURCH OF ELIZABET 489 ROCKY CLIFF CIRCLE ELIZABETH, CO 80107	84-1572745	501(C)(3)	6,200				DONOR DESIGNATIONS
REGIS JESUIT HIGH SCHOOL 16300 E WEAVER PL AURORA, CO 80016	84-0791593	501(C)(3)	8,045				DONOR DESIGNATIONS
RESTORATION COMMUNITY CHURCH - 2300 SOUTH MARION STREET DENVER, CO 80210	27-1008790	501(C)(3)	26,623				DONOR DESIGNATIONS

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RIDGE VIEW ACADEMY - WATKINS C 28101 EAST QUINCY AVENUE WATKINS, CO 80137	84-1594506	501(C)(3)	10,000				DONOR DESIGNATIONS
ROBERT E LOUP JEWISH COMMUNITY CENTER 350 SOUTH DAHLIA STREET DENVER, CO 80246	84-0404245	501(C)(3)	19,718				DONOR DESIGNATIONS
ROCKLAND COMMUNITY CHURCH - GOLDEN CO 17 S MT VERNON COUNTRY CLUB RD GOLDEN, CO 80401	27-7385860	501(C)(3)	6,000				DONOR DESIGNATIONS

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ROCKY MOUNTAIN CHILDREN'S LAW CENTER 1325 SOUTH COLORADO BOULEVARD 701 DENVER, CO 80222	74-2406045	501(C)(3)	12,507				IMPACT GRANT & DONOR DESIGNATIONS
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK 3489 WEST 72ND AVENUE SUITE 211 WESTMINSTER, CO 80030	84-1565542	501(C)(3)	19,035				IMPACT GRANT
ROCKY MOUNTAIN MICROFINANCE PO BOX 48138 DENVER, CO 80204	26-3218152	501(C)(3)	37,366				IMPACT GRANT

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ROCKY MOUNTAIN MINORITY SUPPLI 6025 SOUTH QUEBEC STREET SUITE 135 ENGLEWOOD, CO 80111	84-6118814	501(C)(3)	5,000				DONOR DESIGNATIONS
ROCKY MOUNTAIN MS CENTER (AKA ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER) 8845 WAGNER STREET WESTMINSTER, CO 80031	84-0795455	501(C)(3)	20,461				DONOR DESIGNATIONS
ROTARY CLUB OF DENVER SOUTHEAS 6438 S DUNKIRK COURT PARKER, CO 80134	84-1267180	501(C)(3)	17,002				DONOR DESIGNATIONS

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ROUNDUP FELLOWSHIP 2250 SOUTH ONIEDA ST 210 DENVER, CO 80224	84-0643724	501(C)(3)	11,641				DONOR DESIGNATIONS
SAFEHOUSE DENVER INC 1649 DOWNING STREET DENVER, CO 80218	84-0745911	501(C)(3)	90,215				IMPACT GRANT & DONOR DESIGNATIONS
SALVATION ARMY-DENVER CO P O BOX 2369 DENVER, CO 80201	84-0402712	501(C)(3)	60,001				IMPACT GRANT & DONOR DESIGNATIONS

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SALVATION ARMY P O BOX 2369 DENVER, CO 80201	84-1156347	501(C)(3)	128,148				DONOR DESIGNATIONS
SAMARITAN'S PURSE - BOONE NC PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	5,800				DONOR DESIGNATIONS
SCHOLARS UNLIMITED- DENVER CO 3401 QUEBEC STREET DENVER, CO 80207	84-1314292	501(C)(3)	40,750				IMPACT GRANT & DONOR DESIGNATIONS

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SENIOR HUB INC 2360 WEST 90TH AVENUE FEDERAL HEIGHTS, CO 80260	74-2412032	501(C)(3)	10,587				IMPACT GRANT & DONOR DESIGNATIONS
SENIOR SUPPORT SERVICES 846 EAST 18TH AVENUE DENVER, CO 80218	84-0801612	501(C)(3)	26,567				IMPACT GRANT & DONOR DESIGNATIONS
SEWALL CHILD DEVELOPMENT CENTER INC 1360 VINE STREET DENVER, CO 80206	84-0413241	501(C)(3)	72,295				IMPACT GRANT & DONOR DESIGNATIONS

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SHAIR FAIR NATION 455 S PIERCE STREET LAKEWOOD, CO 80226	47-4615131	501(C)(3)	700,000				DONOR DESIGNATIONS
SHERIDAN SCHOOL DISTRICT NO 2 4000 SOUTH LOWELL BOULEVARD DENVER, CO 80236	84-0521403	GOVT	37,500				IMPACT GRANT
SOUTHEAST CHRISTIAN CHURCH 9650 JORDAN ROAD PARKER, CO 80134	84-0700857	501(C)(3)	6,039				DONOR DESIGNATIONS

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SPECIAL OLYMPICS COLORADO-ENGLEWOOD CO 384 INVERNESS PARKWAY 100 ENGLEWOOD, CO 80112	84-0713739	501(C)(3)	16,241				DONOR DESIGNATIONS
ST FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	88,332				IMPACT GRANT & DONOR DESIGNATIONS
ST JOHN'S EPISCOPAL CATHEDRAL 1350 WASHINGTON STREET DENVER, CO 80203	84-0402709	501(C)(3)	5,002				DONOR DESIGNATIONS

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ST JUDE CHILDREN'S RESEARCH H TOTAL 332 NORTH LAUDERDALE MEMPHIS, TN 38105	62-0646012	501(C)(3)	8,505				DONOR DESIGNATIONS
ST JUDE'S CHILDREN'S RESEARCH 501 ST JUDE PLACE MEMPHIS, TN 38105	62-0646012	501(C)(3)	10,260				DONOR DESIGNATIONS
ST MARY'S ACADEMY 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113	84-0459889	501(C)(3)	31,952				DONOR DESIGNATIONS

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ST THOMAS MORE CATHOLIC CHURCH-CENTENNIAL CO 8035 SOUTH QUEBEC STREET CENTENNIAL, CO 80112	84-0642458	501(C)(3)	7,254				DONOR DESIGNATIONS
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC STREET DENVER, CO 80230	74-2325997	501(C)(3)	9,068				DONOR DESIGNATIONS
STEM ACADEMY 8773 SOUTH RIDGELINE BOULEVARD HIGHLANDS RANCH, CO 80129	20-4170035	501(C)(3)	8,000				DONOR DESIGNATIONS

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SUMMIT 54 1550 LARIMER ST STE 770 DENVER, CO 80202	27-2978700	501(C)(3)	288,833				COMMUNITY COLLABORATION GRANT
SUMMIT FOUNDATION 111 A LINCOLN AVENUE P O BOX 4000 BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	37,373				DONOR DESIGNATIONS
SUSAN G KOMEN BREAST CANCER FOUNDATION 1835 FRANKLIN DENVER, CO 80218	84-1199858	501(C)(3)	9,226				DONOR DESIGNATIONS

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TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER, CO 80212	61-1458290	501(C)(3)	148,766				IMPACT GRANT & DONOR DESIGNATIONS
THE COLORADO GOLF ASSOCIATION 5990 GREENWOOD PLAZA BLVD 102 GREENWOOD VILLAGE, CO 80111	84-1248840	501(C)(3)	5,041				DONOR DESIGNATIONS
THE MULLEN HIGH SCHOOL FOUNDAT 3601 SOUTH LOWELL BLVD DENVER, CO 80236	45-3844774	501(C)(3)	7,761				DONOR DESIGNATIONS

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THE YESS INSTITUTE 1731 EMERSON STREET DENVER, CO 80218	84-1579820	501(C)(3)	30,216				IMPACT GRANT & DONOR DESIGNATIONS
THORNCREEK CHURCH 3751 COTTONWOOD LAKES BLVD THORNTON, CO 80241	22-3876154	501(C)(3)	6,606				DONOR DESIGNATIONS
TIVOLI STATION 900 AURARIA PARKWAY SUITE 105 DENVER, CO 80217	84-0644739	501(C)(3)	10,164				COMMUNITY COLLABORATION GRANT

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TOOLS OF THE MIND 225 UNION BOULEVARD SUITE 150 LAKEWOOD, CO 80228	04-2261109	501(C)(3)	56,681				IMPACT GRANT & DONOR DESIGNATIONS
TOWER COMMUNITY FELLOWSHIP PO BOX 472048 AURORA, CO 80047	84-0704337	501(C)(3)	14,939				DONOR DESIGNATIONS
TREASURER STATE OF COLORADO 1313 SHERMAN STREET DENVER, CO 80203		GOVT	32,689				COMMUNITY COLLABORATION GRANT

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UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER, CO 80301	84-6049811	501(C)(3)	74,523				DONOR DESIGNATIONS
UNIVERSITY OF COLORADO HOSPITAL 2400 SOUTH PEORIA STREET 8 AURORA, CO 80014	84-1237848	501(C)(3)	36,000				DONOR DESIGNATIONS
UNIVERSITY OF DENVER-BRIDGE 2190 EAST ASBURY AVENUE DENVER, CO 80208	84-1504774	501(C)(3)	348,303				COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS

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URBAN PEAK 730 21ST STREET DENVER, CO 80205	84-1212246	501(C)(3)	159,701				IMPACT GRANT & DONOR DESIGNATIONS
UW FOOTHILLS (BOULDER COUNTY) - LAFAYETTE CO 1285 CIMARRON DRIVE 101 LAFAYETTE, CO 80026	84-6042598	501(C)(3)	10,497				DONOR DESIGNATIONS
UW LARIMER COUNTY 424 PINE STREET 102 FORT COLLINS, CO 80524	84-6031503	501(C)(3)	10,640				DONOR DESIGNATIONS

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UW PIKES PEAK - COLORADO SPRINGS CO 518 NORTH NEVADA AVENUE COLORADO SPRINGS, CO 80903	84-0511799	501(C)(3)	32,068				DONOR DESIGNATIONS
UW WELD COUNTY - GREELEY CO 814 9TH STREET GREELEY, CO 80632	84-6011918	501(C)(3)	7,517				DONOR DESIGNATIONS
VISITING NURSE ASSOCIATION 390 GRANT ST DENVER, CO 80203	84-0517135	501(C)(3)	46,283				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
VOLUNTEERS OF AMERICA COLORADO BRANCH- DENVER CO 2660 LARIMER STREET DENVER, CO 80205	84-0430995	501(C)(3)	65,111				DONOR DESIGNATIONS
VOLUNTEERS OF AMERICA 2660 LARIMER STREET DENVER, CO 80205	84-0430995	501(C)(3)	256,267				IMPACT GRANT
WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 80218	84-0644270	501(C)(3)	234,936				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WELD FOOD BANK 1108 H STREET GREELEY, CO 80631	74-2244826	501(C)(3)	10,834				DONOR DESIGNATIONS
WHIZ KIDS TUTORING INC 5500 EAST YALE AVENUE 101 DENVER, CO 80222	84-1321184	501(C)(3)	6,221				DONOR DESIGNATIONS
WILD ANIMAL SANCTUARY - KEENES 1946 WCR 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	7,471				DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOMEN'S CRISIS AND FAMILY OUTREACH CENTER-CASTLE ROCK CO P O BOX 367 CASTLE ROCK, CO 80104	74-2385006	501 (C)(3)	60,256				IMPACT GRANT & DONOR DESIGNATIONS
WORDE - WORLD ORGANIZATION FOR 19650 CLUBHOUSE ROAD SUITE 204 MONTGOMERY VILLAGE, MD 20886	43-1973721	501 (C)(3)	8,617				COMMUNITY COLLABORATION GRANT
WORK OPTIONS FOR WOMEN 1200 FEDERAL BOULEVARD DENVER, CO 80204	84-1364292	501(C)(3)	60,125				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WOUNDED WARRIOR PROJECT-JACKSONVILLE FL 4899 BELFORT ROAD SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	15,900				DONOR DESIGNATIONS
YEAR ONE INC AKA MILE HIGH YOUTH CORPS 1801 FEDERAL BOULEVARD DENVER, CO 80204	84-1182631	501(C)(3)	56,604				IMPACT GRANT & DONOR DESIGNATIONS
YMCA METRO DENVER-DENVER CO 2625 SOUTH COLORADO BOULEVARD DENVER, CO 80222	84-0402696	501(C)(3)	111,696				IMPACT GRANT & DONOR DESIGNATIONS

**Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.**

<b>(a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION 3550 EAST FIRST AVENUE DENVER, CO 80206	84-1564926	501(C)(3)	48,849				DONOR DESIGNATIONS
YOUNG LIFE-COLORADO SPRINGS 420 NORTH CASCADE AVENUE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	60,416				DONOR DESIGNATIONS
YOUTH ON RECORD 1301 WEST 10TH AVE DENVER, CO 80204	42-1724770	501(C)(3)	19,960				IMPACT GRANT & DONOR DESIGNATIONS

**Schedule J  
(Form 990)**

**Compensation Information**

OMB No 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2015**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization  
MILE HIGH UNITED WAY INC

Employer identification number

84-0404235

**Part I Questions Regarding Compensation**

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |
- b** If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?
- 3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.
- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |
- 4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:
- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.
- Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**
- 5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:
- a** The organization?
- b** Any related organization?  
If "Yes," on line 5a or 5b, describe in Part III.
- 6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:
- a** The organization?
- b** Any related organization?  
If "Yes," on line 6a or 6b, describe in Part III.
- 7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.
- 8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.
- 9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>	Yes	
<b>4b</b>		No
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>		No
<b>8</b>		No
<b>9</b>		

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CHRISTINE BENEROCEO	(i)	295,086 -----	41,250 -----	7,150 -----	15,900 -----	7,055 -----	366,441 -----	0 -----
	(ii)	0	0	0	0	0	0	0
2 LESLIE HANNON CFO - ENDED 06/2015	(i)	141,089 -----	0 -----	0 -----	8,410 -----	3,753 -----	153,252 -----	0 -----
	(ii)	0	0	0	0	0	0	0
3 EDWARD BLAIR COO - ENDED 04/2015	(i)	164,144 -----	0 -----	0 -----	3,353 -----	3,743 -----	171,240 -----	0 -----
	(ii)	0	0	0	0	0	0	0

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 4A	EDWARD BLAIR RECEIVED A SEVERANCE PAYMENT OF \$89,682

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

# Noncash Contributions

OMB No 1545-0047

# 2015

Open to Public Inspection

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**  
 ▶ **Attach to Form 990.**  
 ▶ **Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990)**

Name of the organization  
MILE HIGH UNITED WAY INC

**Employer identification number**  
84-0404235

**Part I** **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art . . . . .				
2 Art—Historical treasures . . . . .				
3 Art—Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .	X		1,800	FMV
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities—Publicly traded . . . . .	X	20	192,752	FMV
10 Securities—Closely held stock . . . . .				
11 Securities—Partnership, LLC, or trust interests . . . . .				
12 Securities—Miscellaneous . . . . .				
13 Qualified conservation contribution—Historic structures . . . . .				
14 Qualified conservation contribution—Other . . . . .				
15 Real estate—Residential . . . . .				
16 Real estate—Commercial . . . . .				
17 Real estate—Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .				
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ (FOOD AND PRIZES FOR EVENTS)	X	12	44,905	FMV
26 Other ▶ (GIFT CARDS AND CERTIFICATES)	X	31	5,923	FMV
27 Other ▶ (SPORTS OR ARTS TICKETS)	X	8	1,604	FMV
28 Other ▶ ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .	30a		No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	31	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .	32a	Yes	
b If "Yes," describe in Part II			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

**Part II Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 32B	THE ORGANIZATION USES VARIOUS BROKERS TO DISPOSE OF DONATED SECURITIES

**SCHEDULE O  
(Form 990 or  
990-EZ)**Department of the  
Treasury  
Internal Revenue  
Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).**2015****Open to Public  
Inspection**Name of the organization  
MILE HIGH UNITED WAY INC**Employer identification number**

84-0404235

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE 990 IS REVIEWED INTERNALLY AND PRESENTED TO THE FINANCE COMMITTEE. WITH THE RECOMMENDATION OF THE FINANCE COMMITTEE, THE 990 IS PRESENTED TO THE BOARD OF TRUSTEES PRIOR TO FILING
FORM 990, PART VI, SECTION B, LINE 12C	BOARD OF TRUSTEES AND STAFF DISCLOSE ANY CONFLICTS OF INTEREST EACH YEAR IN A WRITTEN DOCUMENT. THE DOCUMENT IS UPDATED DURING THE YEAR IF THERE IS A CHANGE. WHEN A POTENTIAL CONFLICT OCCURS, THE CONFLICT OF INTEREST IS DISCLOSED AND A TRUSTEE IS RECUSED FROM THE VOTE

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	ANNUALLY, THE EXECUTIVE COMMITTEE ACTING AS THE COMPENSATION COMMITTEE DETERMINES THE CEO COMPENSATION FOLLOWING A COMPREHENSIVE PROCESS AS PART OF THE PROCESS, THE EXECUTIVE COMMITTEE CONDUCTS A REVIEW OF COMPARABLE EXECUTIVE COMPENSATION IN THE STATE AND UNITED WAY WORLDWIDE, FROM INDEPENDENT PUBLISHED SOURCES TO ENSURE THAT COMPENSATION IS REASONABLE A WRITTEN EMPLOYMENT CONTRACT IS PREPARED ANNUALLY OUTLINING COMPENSATION AND THE TERMS AND CONDITIONS APPLICABLE FOR THE DURATION OF THE CONTRACT ADDITIONALLY, THE VICE PRESIDENT OF HUMAN RESOURCES EVALUATES COMPENSATION OF ALL OTHER EXECUTIVE POSITIONS AGAINST CURRENT MARKET COMPENSATION FOR REASONABILITY AND EQUITY
FORM 990, PART VI, SECTION C, LINE 19	THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON MILLENNIUM UNITED WAY'S WEBSITE

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990, PART X, LINE 27	BREAKOUT OF UNRESTRICTED NET ASSETS UNRESTRICTED 14,961,324 BOARD-DESIGNATED LEGACY GIFT FUND 5,854,959 CAPITAL ASSETS AND NMTC FINANCING, NET 13,104,592 TOTAL UNRESTRICTED NET ASSETS 33,920,875
FORM 990, PART XI, LINE 9	PRIOR YEAR UNCOLLECTIBLE PLEDGES -122,450 CHANGE IN CSV OF LIFE INSURANCE POLICIES 83,963

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2015**

**Open to Public Inspection**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Department of the Treasury  
Internal Revenue Service

Name of the organization  
MILE HIGH UNITED WAY INC

Employer identification number

84-0404235

**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) MILE HIGH UNITED WAY CURTIS PARK 711 PARK AVENUE WEST  DENVER, CO 80205 46-2708767	CONSTRUCTION AND OWNERSHIP OF BUILDING	CO	501(C)(3)	509(A)(2)	MILE HIGH UNITED WAY	Yes	

**Part III Identification of Related Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

**Part V Transactions With Related Organizations** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity . . . . .
- b** Gift, grant, or capital contribution to related organization(s) . . . . .
- c** Gift, grant, or capital contribution from related organization(s) . . . . .
- d** Loans or loan guarantees to or for related organization(s) . . . . .
- e** Loans or loan guarantees by related organization(s) . . . . .
- f** Dividends from related organization(s) . . . . .
- g** Sale of assets to related organization(s) . . . . .
- h** Purchase of assets from related organization(s) . . . . .
- i** Exchange of assets with related organization(s) . . . . .
- j** Lease of facilities, equipment, or other assets to related organization(s) . . . . .
- k** Lease of facilities, equipment, or other assets from related organization(s) . . . . .
- l** Performance of services or membership or fundraising solicitations for related organization(s) . . . . .
- m** Performance of services or membership or fundraising solicitations by related organization(s) . . . . .
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .
- o** Sharing of paid employees with related organization(s) . . . . .
- p** Reimbursement paid to related organization(s) for expenses . . . . .
- q** Reimbursement paid by related organization(s) for expenses . . . . .
- r** Other transfer of cash or property to related organization(s) . . . . .
- s** Other transfer of cash or property from related organization(s) . . . . .

	Yes	No
<b>1a</b>		No
<b>1b</b>		No
<b>1c</b>		No
<b>1d</b>		No
<b>1e</b>		No
<b>1f</b>		No
<b>1g</b>		No
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>		No
<b>1k</b>	Yes	
<b>1l</b>	Yes	
<b>1m</b>		No
<b>1n</b>	Yes	
<b>1o</b>	Yes	
<b>1p</b>		No
<b>1q</b>	Yes	
<b>1r</b>		No
<b>1s</b>	Yes	

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
<b>(1)</b> MILE HIGH UNITED WAY CURTIS PARK	K	216,614	CASH



**Part VII** **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)

<b>Return Reference</b>	<b>Explanation</b>
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