

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

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

B Check if applicable
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C 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

D Employer identification number
84-0404235

E Telephone number
(303) 433-8383

G Gross receipts \$ 30,243,057

F Name and address of principal officer
CHRISTINE BENERO
711 PARK AVENUE WEST
DENVER, CO 80205

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW UNITEDWAYDENVER ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1957

M State of legal domicile CO

Part I Summary

1 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

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

| | |
|--|--------|
| 3 Number of voting members of the governing body (Part VI, line 1a) | 40 |
| 4 Number of independent voting members of the governing body (Part VI, line 1b) | 39 |
| 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) | 127 |
| 6 Total number of volunteers (estimate if necessary) | 5,000 |
| 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 0 |
| 7b Net unrelated business taxable income from Form 990-T, line 34 | 16,001 |

| | Prior Year | Current Year |
|---|---------------------------|--------------|
| 8 Contributions and grants (Part VIII, line 1h) | 25,083,269 | 26,172,215 |
| 9 Program service revenue (Part VIII, line 2g) | 1,275,253 | 1,173,903 |
| 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 655,792 | 644,118 |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 512,190 | 525,472 |
| 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 27,526,504 | 28,515,708 |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 16,252,909 | 16,474,139 |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0 |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 7,819,264 | 8,319,750 |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) | 18,339 | 76,204 |
| b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,978,706 | | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 3,424,579 | 3,491,227 |
| 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | 27,515,091 | 28,361,320 |
| 19 Revenue less expenses Subtract line 18 from line 12 | 11,413 | 154,388 |
| | Beginning of Current Year | End of Year |
| 20 Total assets (Part X, line 16) | 42,571,313 | 42,704,171 |
| 21 Total liabilities (Part X, line 26) | 2,879,070 | 2,536,989 |
| 22 Net assets or fund balances Subtract line 21 from line 20 | 39,692,243 | 40,167,182 |

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

Sign Here
Signature of officer: *****
Date: 2019-10-17
JO-ANN SCHARMANN CFO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: PLANTE & MORAN PLLC
Preparer's signature: [Signature]
Date: 2019-10-17
Check if self-employed
PTIN: P00645252
Firm's EIN: 38-1357951
Firm's address: 8181 E TUFTS AVE SUITE 600, DENVER, CO 80237
Phone no: (303) 740-9400

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 FOUR INITIATIVES GIVING ALL CHILDREN A STRONG START, READING MATTERS, DEVELOPING TOMORROW'S TALENT, AND CREATING ECONOMIC OPPORTUNITY FOR ALL

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 \$ 6,837,234 including grants of \$ 6,837,234) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ 6,693,942 including grants of \$) (Revenue \$ 1,173,903)
See Additional Data

4c (Code) (Expenses \$ 9,636,905 including grants of \$ 9,636,905) (Revenue \$)
See Additional Data

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

4e Total program service expenses ▶ 23,168,081

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, lobbying, political activities, and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 23 through 38 regarding compensation, tax-exempt bonds, 501(c)(3) organizations, and other IRS requirements.

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 []

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

2a 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 **2a** 127

b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.**If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

3a Did the organization have unrelated business gross income of \$1,000 or more during the year?

b If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*

4a 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)?

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)

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?

b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?

c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?

6a 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?

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

7 Organizations that may receive deductible contributions under section 170(c).

a 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?

b If "Yes," did the organization notify the donor of the value of the goods or services provided?

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?

d If "Yes," indicate the number of Forms 8282 filed during the year **7d** _____

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?

h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?

8 Sponsoring organizations maintaining donor advised funds.
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?

9a Did the sponsoring organization make any taxable distributions under section 4966?

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?

10 Section 501(c)(7) organizations. Enter

a Initiation fees and capital contributions included on Part VIII, line 12 **10a** _____

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b** _____

11 Section 501(c)(12) organizations. Enter

a Gross income from members or shareholders **11a** _____

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) **11b** _____

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year **12b** _____

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state?
Note. See the instructions for additional information the organization must report on Schedule O **13a** _____

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 **13b** _____

c Enter the amount of reserves on hand **13c** _____

14a Did the organization receive any payments for indoor tanning services during the tax year? **14a** No

b If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O* **14b** _____

15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N **15** No

16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O **16** No

| | | |
|------------|-----|----|
| | | |
| 2b | Yes | |
| 3a | Yes | |
| 3b | Yes | |
| 4a | | No |
| 5a | | No |
| 5b | | No |
| 5c | | |
| 6a | | No |
| 6b | | |
| 7a | Yes | |
| 7b | Yes | |
| 7c | | No |
| 7d | | |
| 7e | | No |
| 7f | | No |
| 7g | | |
| 7h | | |
| 8 | | |
| 9a | | |
| 9b | | |
| 10a | | |
| 10b | | |
| 11a | | |
| 11b | | |
| 12a | | |
| 12b | | |
| 13a | | |
| 13b | | |
| 13c | | |
| 14a | | No |
| 14b | | |
| 15 | | No |
| 16 | | No |

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

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (40); 1b Enter the number of voting members included in line 1a, above, who are independent (39); 2 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); 3 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); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (No); 6 Did the organization have members or stockholders? (No); 7a 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); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (Yes); 9 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.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (No); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (Yes); 13 Did the organization have a written whistleblower policy? (Yes); 14 Did the organization have a written document retention and destruction policy? (Yes); 15 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? a The organization's CEO, Executive Director, or top management official (Yes); 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); 16a 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); 16b 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

- 17 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, GA, LA
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A 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: [X] Own website, [X] Another's website, [X] Upon request, [] Other (explain in Schedule O)
- 19 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
- 20 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 VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any See instructions for definition of "key employee "
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (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 | | | |
| See Additional Data Table | | | | | | | | | | |
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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

| (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 | | | |
| See Additional Data Table | | | | | | | | | | |
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|---|--|-----------|-----------|
| 1b Sub-Total | | | |
| 1c Total from continuation sheets to Part VII, Section A | | | |
| 1d Total (add lines 1b and 1c) | | 1,465,087 | 0 134,052 |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ **9**

| | | | |
|--|--|------------|------------|
| 3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | Yes | No |
| | 3 | | No |
| | 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | | Yes |
| 4 | | | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | | No |
| 5 | | | |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

| (A) Name and business address | (B) Description of services | (C) Compensation |
|----------------------------------|--------------------------------|---------------------|
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ **0**

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 | |
|--|---|---|--|---|--|---------|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a Federated campaigns | 1a | | | | |
| | b Membership dues | 1b | | | | |
| | c Fundraising events | 1c | 280,505 | | | |
| | d Related organizations | 1d | | | | |
| | e Government grants (contributions) | 1e | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 25,891,710 | | | |
| | g Noncash contributions included in lines 1a - 1f \$ | | 734,493 | | | |
| | h Total. Add lines 1a-1f | | 26,172,215 | | | |
| Program Service Revenue | 2a GOVERNMENT CONTRACTS | Business Code | | | | |
| | | 900099 | 815,697 | 815,697 | | |
| | b SERVICE CONTRACTS | 900099 | 358,206 | 358,206 | | |
| | c _____ | | | | | |
| | d _____ | | | | | |
| | e _____ | | | | | |
| | f All other program service revenue | | | | | |
| g Total. Add lines 2a-2f | | 1,173,903 | | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 775,745 | | 775,745 | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | | | | |
| | 6a Gross rents | (i) Real | (ii) Personal | | | |
| | | b Less rental expenses | | | | |
| | | c Rental income or (loss) | | | | |
| | | d Net rental income or (loss) | | | | |
| | 7a Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | |
| | | 1,370,471 | | | | |
| | | b Less cost or other basis and sales expenses | | 10,523 | | |
| | | c Gain or (loss) | | -10,523 | | |
| | d Net gain or (loss) | | -131,627 | | -131,627 | |
| | 8a Gross income from fundraising events (not including \$ 280,505 of contributions reported on line 1c) See Part IV, line 18 | a | | 467,515 | | |
| | | b Less direct expenses | b | 225,251 | | |
| | | c Net income or (loss) from fundraising events | | 242,264 | | 242,264 |
| 9a Gross income from gaming activities See Part IV, line 19 | a | | | | | |
| | b Less direct expenses | b | | | | |
| | c Net income or (loss) from gaming activities | | | | | |
| 10a Gross sales of inventory, less returns and allowances | a | | | | | |
| | b Less cost of goods sold | b | | | | |
| | c Net income or (loss) from sales of inventory | | | | | |
| Miscellaneous Revenue | Business Code | | | | | |
| 11a EXEMPT FUNCTION MISC | 900099 | 165,662 | 165,662 | | | |
| b SERVICE FEES | 900099 | 117,546 | 117,546 | | | |
| c _____ | | | | | | |
| d All other revenue | | | | | | |
| e Total. Add lines 11a-11d | | 283,208 | | | | |
| 12 Total revenue. See Instructions | | 28,515,708 | 1,457,111 | 0 | 886,382 | |

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

| | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | | | | |
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 16,474,139 | 16,474,139 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 1,123,810 | 582,413 | 211,970 | 329,427 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 5,638,093 | 3,186,451 | 468,444 | 1,983,198 |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) | 277,908 | 154,732 | 28,992 | 94,184 |
| 9 Other employee benefits | 802,457 | 443,398 | 74,994 | 284,065 |
| 10 Payroll taxes | 477,482 | 269,057 | 44,594 | 163,831 |
| 11 Fees for services (non-employees) | | | | |
| a Management | | | | |
| b Legal | | | | |
| c Accounting | 75,904 | 10,288 | 36,988 | 28,628 |
| d Lobbying | 57,750 | 57,750 | | |
| e Professional fundraising services. See Part IV, line 17 | 76,204 | | | 76,204 |
| f Investment management fees | 51,731 | | 51,731 | |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 494,188 | 176,135 | 53,209 | 264,844 |
| 12 Advertising and promotion | 438,761 | 309,863 | 3,477 | 125,421 |
| 13 Office expenses | 255,387 | 87,469 | 72,798 | 95,120 |
| 14 Information technology | 305,213 | 198,506 | 21,439 | 85,268 |
| 15 Royalties | | | | |
| 16 Occupancy | 716,248 | 515,836 | 46,028 | 154,384 |
| 17 Travel | 27,109 | 17,831 | 421 | 8,857 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 246,516 | 108,698 | 12,923 | 124,895 |
| 20 Interest | | | | |
| 21 Payments to affiliates | 269,670 | 145,136 | 69,813 | 54,721 |
| 22 Depreciation, depletion, and amortization | 67,976 | 45,541 | 3,944 | 18,491 |
| 23 Insurance | 87,774 | 38,982 | 5,335 | 43,457 |
| 24 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.) | | | | |
| a PROGRAM COSTS | 305,086 | 305,086 | | |
| b DUES AND SUBSCRIPTIONS | 47,671 | 25,673 | 6,808 | 15,190 |
| c CAMPAIGN MATERIALS | 20,237 | | | 20,237 |
| d SEASONAL & TEMP HELP | 12,842 | 11,175 | 383 | 1,284 |
| e All other expenses | 11,164 | 3,922 | 242 | 7,000 |
| 25 Total functional expenses. Add lines 1 through 24e | 28,361,320 | 23,168,081 | 1,214,533 | 3,978,706 |
| 26 Joint costs. 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 IX

| | | (A) Beginning of year | | (B) End of year |
|---|---|--------------------------|------------|--------------------|
| Assets | 1 Cash—non-interest-bearing | 5,061,412 | 1 | 4,858,922 |
| | 2 Savings and temporary cash investments | 1,150,834 | 2 | 100,000 |
| | 3 Pledges and grants receivable, net | 5,870,039 | 3 | 5,219,299 |
| | 4 Accounts receivable, net | 163,213 | 4 | 240,506 |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L | | 5 | |
| | 6 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 | | 6 | |
| | 7 Notes and loans receivable, net | 12,882,070 | 7 | 13,042,070 |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | 509,739 | 9 | 581,309 |
| | 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 824,379 | | |
| | b Less accumulated depreciation | 270,491 | | |
| | 11 Investments—publicly traded securities | 16,007,835 | 11 | 17,283,300 |
| | 12 Investments—other securities See Part IV, line 11 | | 12 | |
| | 13 Investments—program-related See Part IV, line 11 | 400,000 | 13 | 0 |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets See Part IV, line 11 | 264,659 | 15 | 824,877 |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 42,571,313 | 16 | 42,704,171 | |
| Liabilities | 17 Accounts payable and accrued expenses | 611,327 | 17 | 675,393 |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | 105,918 | 19 | 166,189 |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| | 22 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 | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | 240,000 | 24 | 0 |
| | 25 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 | 1,921,825 | 25 | 1,695,407 |
| | 26 Total liabilities. Add lines 17 through 25 | 2,879,070 | 26 | 2,536,989 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 36,292,156 | 27 | 36,010,296 |
| | 28 Temporarily restricted net assets | 3,400,087 | 28 | 4,156,886 |
| | 29 Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| 33 Total net assets or fund balances | 39,692,243 | 33 | 40,167,182 | |
| 34 Total liabilities and net assets/fund balances | 42,571,313 | 34 | 42,704,171 | |

Part XI Reconciliation of Net Assets

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

| | | | |
|-----------|---|-----------|------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 28,515,708 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 28,361,320 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 154,388 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 39,692,243 |
| 5 | Net unrealized gains (losses) on investments | 5 | 419,668 |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | -99,117 |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 40,167,182 |

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** 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
 Separate basis Consolidated basis Both consolidated and separate basis
- 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
 Separate basis Consolidated basis Both consolidated and separate basis
- c** 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
- 3a** 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** 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

| | Yes | No |
|-----------|-----|----|
| 2a | | No |
| 2b | Yes | |
| 2c | Yes | |
| 3a | | No |
| 3b | | |

Additional Data

Software ID:

Software Version:

EIN: 84-0404235

Name: MILE HIGH UNITED WAY INC

Form 990 (2018)

Form 990, Part III, Line 4a:

MILE HIGH UNITED WAY DISTRIBUTED \$6.8 MILLION TO THE COMMUNITY THROUGH COMMUNITY PARTNERSHIP & IMPACT INVESTMENTS GRANTS. GRANTS WERE AWARDED TO NONPROFIT AGENCIES THAT PROVIDE SERVICES IN FOUR INTERCONNECTED INITIATIVES: GIVING ALL CHILDREN A STRONG START, READING MATTERS, DEVELOPING TOMORROW'S TALENT, AND CREATING ECONOMIC OPPORTUNITY FOR ALL. AIMED TO ENSURE ALL CHILDREN ARE READY FOR SCHOOL AND READING AT GRADE LEVEL OR BEYOND BY THE END OF THIRD GRADE. DEVELOPING TOMORROW'S TALENT STRIVES TO ENSURE ALL YOUTH GRADUATE FROM HIGH SCHOOL AND ARE READY TO TRANSITION TO COLLEGE, ADVANCED TRAINING, OR THE WORKPLACE. CREATING ECONOMIC OPPORTUNITY IS FOCUSED ON ENSURING ALL INDIVIDUALS AND FAMILIES ARE AFFORDED THE OPPORTUNITY TO MOVE TOWARD ECONOMIC SUCCESS.

Form 990, Part III, Line 4b:

COMMUNITY IMPACT SERVICES CONSIST OF TECHNICAL ASSISTANCE AND PROGRAMMATIC SUPPORT WHICH IS OFFERED TO NONPROFIT AGENCIES IN OUR COMMUNITY MILE HIGH UNITED WAY INVESTED \$2.2 MILLION ON ADVOCACY, TECHNICAL ASSISTANCE, PROGRAM DEVELOPMENT, EVALUATION (DATA TRACKING, ANALYSIS, AND COLLECTION), VOLUNTEERS, PROGRAM QUALITY IMPROVEMENT, AND PROFESSIONAL DEVELOPMENT. EXPENSES FOR INTERNAL PROGRAMS TOTALED \$4.0 MILLION AND INCLUDE THE 2-1-1 HELP CENTER, A FREE CONFIDENTIAL COMMUNITY REFERRAL SERVICE, WHICH RECEIVED APPROXIMATELY 86,000 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. SEE SCHEDULE O. BRIDGING THE GAP, A PROGRAM WHICH PROVIDES SUPPORT TO MORE THAN 145 EMANCIPATED FOSTER CARE YOUTH WITH HOUSING, EMPLOYMENT, FINANCIAL LITERACY, HEALTH, AND LEADERSHIP DEVELOPMENT, AND THE UNITED NEIGHBORHOODS IS A COMMUNITY BASED DUAL-GENERATIONAL APPROACH THAT STRENGTHENS UNDER-RESOURCED NEIGHBORHOODS IN METRO DENVER.

Form 990, Part III, Line 4c:

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 \$9.6 MILLION IN DONOR DESIGNATIONS, DISTRIBUTING FUNDS TO OVER 1,400 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

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 | | | |
| TIMI AGUILAR TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| GREG ANTON TREASURER | 1 00 | X | | X | | | | 0 | 0 | 0 |
| GREG BANTE TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| MARC BEASLEY TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| MARK BELFANCE TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| MATT CORNWELL TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| CHRISTINA DORFHUBER TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| MARK EVERETT TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| DAVID EVES TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| RENNY FAGAN 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 | | | |
| MIKE FERRUFINO TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| EVERETTE FREEMAN TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| DAVID HAMMOND SECRETARY | 1 00 | X | | X | | | | 0 | 0 | 0 |
| CATHERINE HANCE VICE CHAIR | 1 00 | X | | X | | | | 0 | 0 | 0 |
| JIM HOLDER TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| CARRIE HUDAK TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| VERNON IRVIN CHAIR | 2 00 | X | | X | | | | 0 | 0 | 0 |
| MICHAEL KATZ TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| MICHAEL J KEHOE TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| DAN LEWIS 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 | | | |
| RICHARD LEWIS TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| MASHENKA LUNDBERG TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| DARREN MARKLEY TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| JOELLE MARTINEZ TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| MARY MCBRIDE TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| CHRISTOPHER MCDONALD TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| RODD MERCHANT TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| ERIK MITISEK TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| KEVIN NEHER TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| MICHELL NETTLES 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 | | | |
| FELICITY O'HERRON TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| BETH OPPERMAN TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| CHARLES OZAKI TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| ETHAN ROJHANI TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| GLORIA RUBIO-CORTES TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| TONETTE SALAZAR TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| DEB SMITH TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| STEVE TOPALIAN TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| TAMRA WARD TRUSTEE | 1 00 | X | | | | | | 0 | 0 | 0 |
| CHRISTINE BENERO CEO | 40 00 | X | | X | | | | 374,781 | 0 | 24,045 |

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 | | | |
| JO-ANN SCHARMANN CFO | 40 00 | | | X | | | | 199,739 | 0 | 13,629 |
| JIM BERNSTEN CHIEF INOVATION OFFICER | 40 00 | | | X | | | | 172,474 | 0 | 19,303 |
| EDDIE KOEN CHIEF IMPACT OFFICER | 40 00 | | | X | | | | 155,003 | 0 | 9,980 |
| LUIS COLON CHIEF DEVELOPMENT OFFICER | 40 00 | | | X | | | | 131,615 | 0 | 13,744 |
| JAMES W TREICHLER VP OF TECHNOLOGY & FACILITIES | 40 00 | | | | | X | | 118,665 | 0 | 15,804 |
| KARLA MARACCINI VP OF COMMUNITY IMPACT & STRATEGY | 40 00 | | | | | X | | 110,342 | 0 | 10,446 |
| KEITH WOODPELL DATABASE DEVELOPER II | 40 00 | | | | | X | | 101,831 | 0 | 13,603 |
| MICHAEL BURKE VP OF FINANCE | 40 00 | | | | | X | | 100,637 | 0 | 13,498 |

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

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.
 Go to www.irs.gov/Form990 for the latest information.

2018

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 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 12, 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).** (Attach Schedule E (Form 990 or 990-EZ))
- 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).** Enter the hospital's name, city, and state _____
- 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).** (Complete Part II)
- 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).** (Complete Part II)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 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—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 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 described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - 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)

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1- 10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--|---|----|---|---|
| | | | Yes | No | | |
| | | | | | | |
| Total | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 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) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|--|------------|------------|------------|------------|------------|-------------|
| 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.") | 30,436,626 | 28,352,182 | 25,650,953 | 25,083,269 | 26,172,215 | 135,695,245 |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3 | 30,436,626 | 28,352,182 | 25,650,953 | 25,083,269 | 26,172,215 | 135,695,245 |
| 5 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) | | | | | | 6,753 |
| 6 Public support. Subtract line 5 from line 4 | | | | | | 135,688,492 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|---|------------|------------|------------|------------|------------|-------------|
| 7 Amounts from line 4 | 30,436,626 | 28,352,182 | 25,650,953 | 25,083,269 | 26,172,215 | 135,695,245 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 291,477 | 340,537 | 375,526 | 509,849 | 775,745 | 2,293,134 |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 1,028,187 | 431,151 | 384,389 | 264,989 | 283,209 | 2,391,925 |
| 11 Total support. Add lines 7 through 10 | | | | | | 140,380,304 |

12 Gross receipts from related activities, etc (see instructions) **12**

13 First five years. 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 **stop here**

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|----------|
| 14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) | 14 | 96.660 % |
| 15 Public support percentage for 2017 Schedule A, Part II, line 14 | 15 | 95.970 % |

16a 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test—2017. 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 **stop here.** The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2018. 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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2017. 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 **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

(Complete only if you checked the box on line 10 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) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|--|--|----------|----------|----------|----------|----------|-----------|
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") | | | | | | |
| 2 | 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 | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
|--|--|----------|----------|----------|----------|----------|-----------|
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 First five years. 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 **stop here** ►

Section C. Computation of Public Support Percentage

| | | | |
|-----------|--|-----------|--|
| 15 | Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f)) | 15 | |
| 16 | Public support percentage from 2017 Schedule A, Part III, line 15 | 16 | |

Section D. Computation of Investment Income Percentage

| | | | |
|-----------|--|-----------|--|
| 17 | Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f)) | 17 | |
| 18 | Investment income percentage from 2017 Schedule A, Part III, line 17 | 18 | |

19a 33 1/3% support tests—2018. 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 **stop here.** The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests—2017. 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 **stop here.** The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | Yes | No |
|------------|---|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | | |
| | 1 | | |
| 2 | 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | | |
| | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | | |
| | 3a | | |
| 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 Part VI when and how the organization made the determination. | | |
| | 3b | | |
| c | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | | |
| | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. | | |
| | 4a | | |
| 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. | | |
| | 4b | | |
| c | 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. | | |
| | 4c | | |
| 5a | 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). | | |
| | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| | 5b | | |
| c | Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI . | | |
| | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | | |
| | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | | |
| | 8 | | |
| 9a | 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 Part VI . | | |
| | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | | |
| | 9b | | |
| c | Did a disqualified person (as defined in line 9a) 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 Part VI . | | |
| | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | | |
| | 10a | | |
| 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.) | | |
| | 10b | | |

Part IV Supporting Organizations (continued)

| | | Yes | No |
|-----------|---|-----|----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | |
| a | 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 | A family member of a person described in (a) above? | | |
| c | A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i> | | |

Section B. Type I Supporting Organizations

| | | Yes | No |
|----------|--|-----|----|
| 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? <i>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.</i> | | |
| 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? <i>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.</i> | | |

Section C. Type II Supporting Organizations

| | | Yes | No |
|----------|---|-----|----|
| 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)? <i>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).</i> | | |

Section D. All Type III Supporting Organizations

| | | Yes | No |
|----------|--|-----|----|
| 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |

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 | <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b | <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c | <input type="checkbox"/> 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? <i>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.</i> | Yes | No |
| 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? <i>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.</i> | | |
| 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? <i>Provide details in Part VI.</i> | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | |

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

- Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **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) |
|---|--|----------------|-----------------------------|
| 1 | Net short-term capital gain | 1 | |
| 2 | Recoveries of prior-year distributions | 2 | |
| 3 | Other gross income (see instructions) | 3 | |
| 4 | Add lines 1 through 3 | 4 | |
| 5 | Depreciation and depletion | 5 | |
| 6 | 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) | 6 | |
| 7 | Other expenses (see instructions) | 7 | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | 1 | |
| a | Average monthly value of securities | 1a | |
| b | Average monthly cash balances | 1b | |
| c | Fair market value of other non-exempt-use assets | 1c | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI) | | |
| 2 | Acquisition indebtedness applicable to non-exempt use assets | 2 | |
| 3 | Subtract line 2 from line 1d | 3 | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | |
| 6 | Multiply line 5 by .035 | 6 | |
| 7 | Recoveries of prior-year distributions | 7 | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | |
| Section C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | |
| 2 | Enter 85% of line 1 | 2 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | |
| 4 | Enter greater of line 2 or line 3 | 4 | |
| 5 | Income tax imposed in prior year | 5 | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | |
| 7 | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) | | |

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

| Section D - Distributions | Current Year |
|---|---------------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes | |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations | |
| 4 Amounts paid to acquire exempt-use assets | |
| 5 Qualified set-aside amounts (prior IRS approval required) | |
| 6 Other distributions (describe in Part VI) See instructions | |
| 7 Total annual distributions. Add lines 1 through 6 | |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions | |
| 9 Distributable amount for 2018 from Section C, line 6 | |
| 10 Line 8 amount divided by Line 9 amount | |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
|--|-------------------------------------|---|--|
| 1 Distributable amount for 2018 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions | | | |
| 3 Excess distributions carryover, if any, to 2018 | | | |
| a From 2013. | | | |
| b From 2014. | | | |
| c From 2015. | | | |
| d From 2016. | | | |
| e From 2017. | | | |
| f Total of lines 3a through e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2018 distributable amount | | | |
| i Carryover from 2013 not applied (see instructions) | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 Distributions for 2018 from Section D, line 7 | | | |
| \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2018 distributable amount | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions | | | |
| 7 Excess distributions carryover to 2019. Add lines 3j and 4c | | | |
| 8 Breakdown of line 7 | | | |
| a Excess from 2014. | | | |
| b Excess from 2015. | | | |
| c Excess from 2016. | | | |
| d Excess from 2017. | | | |
| e Excess from 2018. | | | |

Additional Data

Software ID:

Software Version:

EIN: 84-0404235

Name: MILE HIGH UNITED WAY INC

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)

Facts And Circumstances Test

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.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2018

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

| | |
|--|--|
| Name of the organization MILE HIGH UNITED WAY INC | 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 (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions) _____

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

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---|--|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |

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 | | | | | | | | | | | | |
|---|---|--|------------------------------------|--------------------|------------------------------|---|---|---|---|--|--|-------------------|-------------|--|--|
| 1a | Total lobbying expenditures to influence public opinion (grass roots lobbying) | | | | | | | | | | | | | | |
| b | Total lobbying expenditures to influence a legislative body (direct lobbying) | 57,750 | | | | | | | | | | | | | |
| c | Total lobbying expenditures (add lines 1a and 1b) | 57,750 | | | | | | | | | | | | | |
| d | Other exempt purpose expenditures | 24,303,102 | | | | | | | | | | | | | |
| e | Total exempt purpose expenditures (add lines 1c and 1d) | 24,360,852 | | | | | | | | | | | | | |
| f | Lobbying nontaxable amount Enter the amount from the following table in both columns | 1,000,000 | | | | | | | | | | | | | |
| <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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 | | | | | | | | | | | | | | |
| g | Grassroots nontaxable amount (enter 25% of line 1f) | 250,000 | | | | | | | | | | | | | |
| h | Subtract line 1g from line 1a If zero or less, enter -0- | 0 | | | | | | | | | | | | | |
| i | Subtract line 1f from line 1c If zero or less, enter -0- | 0 | | | | | | | | | | | | | |
| j | 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? | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | | |

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) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) Total |
| 2a Lobbying nontaxable amount | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 4,000,000 |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 6,000,000 |
| c Total lobbying expenditures | 71,849 | 63,000 | 63,000 | 57,750 | 255,599 |
| d Grassroots nontaxable amount | 250,000 | 250,000 | 250,000 | 250,000 | 1,000,000 |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000 |
| f Grassroots lobbying expenditures | | | | | |

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

| | (a) | | (b) |
|---|-----|----|--------|
| | Yes | No | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | |
| a Volunteers? | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | |
| c Media advertisements? | | | |
| d Mailings to members, legislators, or the public? | | | |
| e Publications, or published or broadcast statements? | | | |
| f Grants to other organizations for lobbying purposes? | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i Other activities? | | | |
| j Total Add lines 1c through 1i | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

| | Yes | No |
|--|----------|----|
| 1 Were substantially all (90% or more) dues received nondeductible by members? | 1 | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | 3 | |

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

| | |
|---|-----------|
| 1 Dues, assessments and similar amounts from members | 1 |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | |
| a Current year | 2a |
| b Carryover from last year | 2b |
| c Total | 2c |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | 5 |

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047
2018
Open to Public Inspection

▶ 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.
▶ Go to www.irs.gov/Form990 for the latest information.

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 |
|---|-------------------------|------------------------------|
| 1 Total number at end of year | 1 | |
| 2 Aggregate value of contributions to (during year) | 95,611 | |
| 3 Aggregate value of grants from (during year) | 6,000 | |
| 4 Aggregate value at end of year | 93,178 | |

- 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 | |
|--|-----------------------------|--|
| a Total number of conservation easements | 2a | |
| b Total acreage restricted by conservation easements | 2b | |
| c Number of conservation easements on a certified historic structure included in (a) | 2c | |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | 2d | |

- 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 |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 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" on Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g 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
- | | | |
|--|-----|----|
| (i) unrelated organizations | Yes | No |
| (ii) related organizations | | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 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" on 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 |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | 200,000 | 63,333 | 136,667 |
| d Equipment | | 360,918 | 207,158 | 153,760 |
| e Other | | 263,461 | | 263,461 |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶ | | | | 553,888 |

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|--|----------------------|---|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3) Other _____ | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) | | |

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|--|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13.) | | |

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

| (a) Description | (b) Book value |
|--|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) | |

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| (a) Description of liability | (b) Book value |
|--|----------------|
| (1) Federal income taxes | |
| DESIGNATIONS PAYABLE | 1,695,407 |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) | 1,695,407 |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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.

| | | | |
|----------|---|-----------|------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 19,494,388 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a | Net unrealized gains (losses) on investments | 2a | 419,668 |
| b | Donated services and use of facilities | 2b | 346,765 |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII) | 2d | |
| e | Add lines 2a through 2d | 2e | 766,433 |
| 3 | Subtract line 2e from line 1 | 3 | 18,727,955 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 51,731 |
| b | Other (Describe in Part XIII) | 4b | 9,736,022 |
| c | Add lines 4a and 4b | 4c | 9,787,753 |
| 5 | Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12) | 5 | 28,515,708 |

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.

| | | | |
|----------|--|-----------|------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 19,019,449 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a | Donated services and use of facilities | 2a | 346,765 |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII) | 2d | |
| e | Add lines 2a through 2d | 2e | 346,765 |
| 3 | Subtract line 2e from line 1 | 3 | 18,672,684 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 51,731 |
| b | Other (Describe in Part XIII) | 4b | 9,636,905 |
| c | Add lines 4a and 4b | 4c | 9,688,636 |
| 5 | Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18) | 5 | 28,361,320 |

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 |
|---------------------------|-------------|
| See Additional Data Table | |
| | |
| | |
| | |
| | |
| | |

Part XIII Supplemental Information (continued)

| Return Reference | Explanation |
|------------------|-------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Additional Data

Software ID:

Software Version:

EIN: 84-0404235

Name: MILE HIGH UNITED WAY INC

Supplemental Information

| Return Reference | Explanation |
|------------------|--|
| PART X, LINE 2 | MHUW IS A NOT-FOR-PROFIT CORPORATION AND IS EXEMPT FROM TAX UNDER THE PROVISIONS OF INTERNAL REVENUE CODE SECTION 501(C)(3) ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY UNITED WAY AND RECOGNIZE A TAX LIABILITY IF UNITED WAY HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE IRS OR OTHER APPLICABLE TAXING AUTHORITIES MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY UNITED WAY, AND HAS CONCLUDED THAT AS OF JUNE 30, 2019 AND 2018, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS UNITED WAY IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS, HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS |

Supplemental Information

| Return Reference | Explanation |
|---|---|
| PART XI, LINE 4B - OTHER ADJUSTMENTS | DONOR DESIGNATED CONTRIBUTIONS 9,636,905 PRIOR YEAR UNCOLLECTIBLE PLEDGES 73,491 CHANGE IN CSV OF LIFE INSURANCE POLICIES 25,626 |

Supplemental Information

| Return Reference | Explanation |
|---------------------------------------|--|
| PART XII, LINE 4B - OTHER ADJUSTMENTS | DONOR DESIGNATED DISTRIBUTIONS 9,636,905 |

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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.
 Go to www.irs.gov/Form990 for instructions and the latest information

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
MILE HIGH UNITED WAY INC

Employer identification number
84-0404235

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>a <input checked="" type="checkbox"/> Mail solicitations</p> <p>b <input checked="" type="checkbox"/> Internet and email solicitations</p> <p>c <input checked="" type="checkbox"/> Phone solicitations</p> <p>d <input checked="" type="checkbox"/> In-person solicitations</p> | <p>e <input checked="" type="checkbox"/> Solicitation of non-government grants</p> <p>f <input checked="" type="checkbox"/> Solicitation of government grants</p> <p>g <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 COMMUNITY COUNSELLING SERVICE CO LLC 527 MADISON AVENUE 5TH FLOOR NEW YORK, NY 10022 | FEASABILITY STUDY FOR MAJOR GIFTS INITIATIVE | | No | 0 | 76,204 | 0 |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | | 76,204 | |

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, GA, LA

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.

| Revenue | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) |
|-----------------|---|------------------------------------|--|------------------|---|
| | | TURKEY TROT (event type) | WOMEN UNITED LUNCHEON (event type) | (total number) | Total events (add col (a) through col (c)) |
| Revenue | 1 Gross receipts | 430,215 | 317,805 | | 748,020 |
| | 2 Less Contributions | 49,150 | 231,355 | | 280,505 |
| | 3 Gross income (line 1 minus line 2) | 381,065 | 86,450 | | 467,515 |
| Direct Expenses | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | 34,462 | 9,138 | | 43,600 |
| | 7 Food and beverages | | 45,455 | | 45,455 |
| | 8 Entertainment | 7,897 | 17,618 | | 25,515 |
| | 9 Other direct expenses | 95,320 | 15,361 | | 110,681 |
| | 10 Direct expense summary Add lines 4 through 9 in column (d) ▶ | | | | 225,251 |
| | 11 Net income summary Subtract line 10 from line 3, column (d) ▶ | | | | 242,264 |

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.

| Revenue | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
|--|--|---|---|---|--|
| | | 1 Gross revenue | | | |
| Direct Expenses | 2 Cash prizes | | | | |
| | 3 Noncash prizes | | | | |
| | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| | 6 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 | |
| 7 Direct expense summary Add lines 2 through 5 in column (d) ▶ | | | | | |
| 8 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

| | | | |
|----------|-----------------------------|------------|---|
| a | The organization's facility | 13a | % |
| b | An outside facility | 13b | % |

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 provide any additional information. See instructions.

| Return Reference | Explanation |
|------------------|-------------|
|------------------|-------------|

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No 1545-0047

2018

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.

Go to www.irs.gov/Form990 for the latest information.

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...
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 (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 290
3 Enter total number of other organizations listed in the line 1 table 0

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 noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |

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.

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| A PRECIOUS CHILD INC- BROOMFIELD CO 7051 W 118TH AVE BROOMFIELD, CO 80020 | 26-3349334 | 501(C)(3) | 6,023 | | | | DONOR DESIGNATIONS |
| ABIDING HOPE LUTHERAN CHURCH - LITTLETON CO 6337 SOUTH ROBB WAY LITTLETON, CO 80127 | 84-1074390 | 501(C)(3) | 10,203 | | | | DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ABILITY CONNECTION COLORADO 801 YOSEMITE STREET DENVER, CO 80230 | 84-0420225 | 501(C)(3) | 108,017 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| ADAMS COUNTY SCHOOL DISTRICT 14 5291 EAST 60TH AVENUE COMMERCE CITY, CO 80022 | 84-1360546 | 501(C)(3) | 25,538 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ADAMS COUNTY YOUTH INITIATIVE 1500 EAST 128TH AVENUE THORNTON, CO 80241 | 45-3139024 | 501(C)(3) | 30,397 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| ALL SOULS CATHOLIC CHURCH 4950 SOUTH LOGAN STREET ENGLEWOOD, CO 80113 | 80-0010721 | 501(C)(3) | 35,944 | | | | DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ALL SOULS RESCUE DBA ZUMA'S RESCUE RANCH 7745 N MOORE RD LITTLETON, CO 80125 | 80-0236203 | 501(C)(3) | 7,300 | | | | DONOR DESIGNATIONS |
| ALZHEIMERS DISEASE AND RELATED DISORDERS ASSOCIATION 455 SHERMAN STREET DENVER, CO 80203 | 13-3039601 | 501(C)(3) | 13,205 | | | | DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN CANCER SOCIETY -- HEADQUARTERS 2255 SOUTH ONEIDA STREET DENVER, CO 80224 | 13-1788491 | 501(C)(3) | 20,509 | | | | DONOR DESIGNATIONS |
| AMERICAN HEART ASSOCIATION-SOUTHWEST AFFILIATE (DENVER CO) 1777 S HARRISON ST SUITE 500 DENVER, CO 80210 | 13-5613797 | 501(C)(3) | 35,784 | | | | DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| AMERICAN READING COMPANY 201 S GULPH ROAD KING OF PRUSSIA, PA 19406 | 23-2965253 | 501(C)(3) | 13,880 | | | | GRANT |
| AMERICAN RED CROSS- WASHINGTON DC 2025 EAST STREET NORTHWEST WASHINGTON, DC 20006 | 53-0196605 | 501(C)(3) | 46,873 | | | | DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ANCHOR WAY CHURCH- STEAMBOAT SPRINGS CO 40650 ANCHOR WAY STEAMBOAT SPRINGS, CO 80487 | 84-1078579 | 501(C)(3) | 15,000 | | | | DONOR DESIGNATIONS |
| ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL 6436 SOUTH RACINE CIRCLE SUITE 100 CENTENNIAL, CO 80111 | 84-1607162 | 501(C)(3) | 150,612 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ASSUMPTION CHURCH 2361 EAST 78TH AVENUE DENVER, CO 80229 | 84-0449275 | 501(C)(3) | 25,000 | | | | DONOR DESIGNATIONS |
| BATEMAN HORNE CENTER OF EXCELLENCE INC 24 S 1100 E SUITE 205 SALT LAKE CITY, UT 84102 | 87-0687610 | 501(C)(3) | 7,680 | | | | DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BAYAUD ENTERPRISES 333 WEST BAYAUD AVENUE DENVER, CO 80223 | 84-0616970 | 501(C)(3) | 53,663 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| BENCHMARK EDUCATION COMPANY 145 HUGUENOT STREET NEW ROCHELLE, NY 10801 | 13-3996703 | 501(C)(3) | 21,351 | | | | DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BIG BROTHERS BIG SISTERS COLORADO 750 W HAMPDEN AVENUE SUITE 450 ENGLEWOOD, CO 80110 | 23-7161796 | 501(C)(3) | 282,949 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| NATIONAL BLACK CHILD DEVELOPMENT INSTITUTE 1101 15TH STREET NW WASHINGTON, CO 20005 | 52-0908178 | 501(C)(3) | 20,000 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BLUE BENCH (FORMERLY RAAP) P O BOX 18951 DENVER, CO 80218 | 84-0905184 | 501(C)(3) | 7,688 | | | | DONOR DESIGNATION |
| BOY SCOUTS OF AMERICA DENVER AREA COUNCIL- DENVER CO 10455 WEST SIXTH AVENUE DENVER, CO 80215 | 84-0404225 | 501(C)(3) | 233,078 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BOYS & GIRLS CLUBS METRO DENVER-DENVER CO 2017 WEST NINTH AVENUE DENVER, CO 80204 | 84-0510404 | 501(C)(3) | 378,809 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| BOYS & GIRLS CLUBS WELD COUNTY-GREELEY CO 2400 WEST FOURTH STREET GREELEY, CO 80632 | 84-0529902 | 501(C)(3) | 7,509 | | | | DONOR DESIGNATIONS |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BOYS HOPE GIRLS HOPE-DENVER CO 3090 S JAMAICA CT AURORA, CO 80014 | 84-1239769 | 501(C)(3) | 50,059 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| BREAK THE SILENCE AGAINST DOMESTIC VIOLENCE INC-COLORADO SPRINGS CO 530 COMMUNICATIONS CIRCLE COLORADO SPRINGS, CO 80905 | 46-0720615 | 501(C)(3) | 5,017 | | | | DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BRECKENRIDGE MUSIC FESTIVAL P O BOX 1254 BRECKENRIDGE, CO 80424 | 74-2156870 | 501(C)(3) | 8,000 | | | | DONOR DESIGNATIONS |
| BRIDGES TO PROSPERITY - DENVER CO 1031 33RD STREET DENVER, CO 80205 | 54-2031102 | 501(C)(3) | 13,674 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| BRIGHT BY THREE (FORMERLY BRIGHT BEGINNINGS) 3605 MARTIN LUTHER KING JR BLVD DENVER, CO 80205 | 84-1382420 | 501(C)(3) | 47,641 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| CALVARY BAPTIST CHURCH- DENVER CO 6500 EAST GIRARD AVENUE DENVER, CO 80224 | 84-0402646 | 501(C)(3) | 7,765 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CALVARY BIBLE EVANGELICAL FREE CHURCH - BOULDER CO 3245 KALMIA AVENUE BOULDER, CO 80301 | 84-6039364 | 501(C)(3) | 33,279 | | | | DONOR DESIGNATIONS |
| CALVARY EPISCOPAL CHURCH- GOLDENCO 1320 ARAPAHOE ST GOLDEN, CO 80401 | 84-0574928 | 501(C)(3) | 8,000 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE-DENVER CO 6240 SMITH ROAD DENVER, CO 80216 | 84-0686679 | 501(C)(3) | 234,503 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| CATHOLIC HEALTH INITIATIVES (CHI) - COLORADO FOUNDATION PO BOX 738 FRISCO, CO 80443 | 84-0902211 | 501(C)(3) | 12,500 | | | | DONOR DESIGNATIONS |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CENTER FOR WORK EDUCATION & EMPLOYMENT 1175 OSAGE STREET DENVER, CO 80204 | 74-2202303 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |
| CENTRO HUMANITARIO PARA LOS TRABAJADORES 2260 CALIFORNIA STREET DENVER, CO 80205 | 03-0412235 | 501(C)(3) | 51,322 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CENTRO SAN JUAN DIEGO 2830 LAWRENCE STREET DENVER, CO 80205 | 84-0499858 | 501(C)(3) | 25,336 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| CHERRY CREEK PRESBYTERIAN CHURCH-ENGLEWOOD CO 10150 EAST BELLEVIEW AVENUE ENGLEWOOD, CO 80111 | 84-0853779 | 501(C)(3) | 6,500 | | | | DONOR DESIGNATIONS |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHERRY HILLS COMMUNITY CHURCH - HIGHLANDS RANCH CO 3900 EAST GRACE BOULEVARD HIGHLANDS RANCH, CO 80126 | 74-2210686 | 501(C)(3) | 8,997 | | | | DONOR DESIGNATIONS |
| CHILDREN'S DIABETES FOUNDATION-DENVER 4380 SOUTH SYRACUSE STREET SUITE 430 DENVER, CO 80237 | 84-0745008 | 501(C)(3) | 29,752 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CHILDREN'S HOSPITAL FOUNDATION-DENVER (CHILDRENS HOSPITAL - DENVER) P O BOX 5585 DENVER, CO 80217 | 84-0813462 | 501(C)(3) | 46,737 | | | | DONOR DESIGNATIONS |
| CHRISTOPHERS CURE INC - CHANDLER AZ 7225 WEST OAKLAND STREET CHANDLER, AZ 85226 | 22-3878122 | 501(C)(3) | 5,484 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CITY YEAR DENVER - DENVER CO 789 SHERMAN STREET DENVER, CO 80203 | 22-2882549 | 501(C)(3) | 26,411 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BOULEVARD DENVER, CO 80205 | 84-0432238 | 501(C)(3) | 199,544 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CLYFFORD STILL MUSEUM - DENVER CO 1250 BANNOCK STREET DENVER, CO 80204 | 86-1147083 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |
| COLFAX COMMUNITY NETWORK P O BOX 202373 DENVER, CO 80220 | 84-1487426 | 501(C)(3) | 20,398 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLLEGE TRACK 2285 S FEDERAL BLVD DENVER, CO 80219 | 94-3279616 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |
| COLORADO ACADEMY 3800 SOUTH PIERCE STREET DENVER, CO 80235 | 84-0421874 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLORADO ASSOCIATION OF BLACK PROFESSIONAL ENGINEERS & SCIENTISTS P O BOX 200508 DENVER, CO 80220 | 74-2208861 | 501(C)(3) | 25,600 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| COLORADO CHILDREN'S CHORALE 2420 WEST 26TH AVENUE DENVER, CO 80211 | 84-0682417 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |

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| COLORADO CHRISTIAN SERVICES - CENTENNIAL CO 3959 EAST ARAPAHOE ROAD CENTENNIAL, CO 80122 | 84-0597782 | 501(C)(3) | 15,082 | | | | DONOR DESIGNATIONS |
| COLORADO COALITION FOR THE HOMELESS 2111 CHAMPA STREET DENVER, CO 80205 | 84-0951575 | 501(C)(3) | 165,845 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLORADO COMMUNITY CHURCH 2220 SOUTH CHAMBERS RD AURORA, CO 80014 | 84-1240255 | 501(C)(3) | 23,409 | | | | DONOR DESIGNATIONS |
| COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT STREET DENVER, CO 80203 | 74-2497109 | 501(C)(3) | 93,048 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLORADO LEGAL SERVICES 1905 SHERMAN STREET DENVER, CO 80203 | 84-0402702 | 501(C)(3) | 53,068 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| COLORADO MEDICAL RESEARCH AND DEVELOPMENT INC 11154 HURON ST DENVER, CO 80234 | 27-0972514 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET DENVER, CO 80203 | 84-1493585 | 501(C)(3) | 5,473 | | | | DONOR DESIGNATIONS |
| COLORADO OPEN LANDS 1546 COLE BLVD SUITE 200 GOLDEN, CO 80401 | 84-0866211 | 501(C)(3) | 8,500 | | | | DONOR DESIGNATIONS |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLORADO STATE UNIVERSITY FOUNDATION P O BOX 1870 FORT COLLINS, CO 80522 | 23-7098397 | 501(C)(3) | 7,308 | | | | DONOR DESIGNATIONS |
| COLORADO STATEWIDE PARENT COALITION 7150 HOOKER STREET WESTMINSTER, CO 80030 | 74-2563848 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLORADO SUCCEEDS - DENVER CO 1390 LAWRENCE ST SUITE 200 DENVER, CO 80204 | 75-3221270 | 501(C)(3) | 9,299 | | | | DONOR DESIGNATIONS |
| COLORADO UPLIFT 400 W 48TH AVENUE SUITE 250 DENVER, CO 80216 | 84-1289488 | 501(C)(3) | 46,524 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COLORADO VISITING NURSE ASSOCIATION 6750 W 52ND STREET ARVADA, CO 80002 | 84-1043351 | 501(C)(3) | 25,262 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| COLORADO YOUTH FOR A CHANGE 2490 WEST 26TH AVENUE BLDG A DENVER, CO 80211 | 20-2501002 | 501(C)(3) | 182,429 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMITIS CRISIS CENTER 655 BROADWAY DENVER, CO 80203 | 74-2348147 | 501(C)(3) | 60,000 | | | | IMPACT GRANT |
| COMMUNITY COLLEGE OF DENVER FOUNDATION P O BOX 173363 CAMPUS BOX 700 DENVER, CO 80217 | 45-3784543 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921 | 36-2423707 | 501(C)(3) | 6,645 | | | | DONOR DESIGNATIONS |
| CONCERTS FOR KIDS - AMP THE CAUSE 1616 17TH STREET SUITE 462 DENVER, CO 80202 | 20-1706475 | 501(C)(3) | 16,669 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CORPORATION OF THE PRESIDING BISHOP OF CHURCH OF LDS 50 EAST NORTH TEMPLE ROOM 1521 SALT LAKE CITY, UT 84150 | 87-0555261 | 501(C)(3) | 30,000 | | | | DONOR DESIGNATIONS |
| COURAGEOUS WOMEN FEARLESS LIVING 1769 DOLORES RIVER DR WINDSOR, CO 80550 | 46-2432321 | 501(C)(3) | 7,509 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| COUSE FOUNDATION AKA COUSE-SHARP HISTORIC SITE PO BOX 1436 TAOS, NM 87571 | 85-0479005 | 501(C)(3) | 100,000 | | | | DONOR DESIGNATIONS |
| CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113 | 23-7352287 | 501(C)(3) | 49,532 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CRISIS CENTER-CASTLE ROCK CO (WOMEN'S CRISIS AND FAMILY OUTREACH CENTER) P O BOX 631302 LITTLETON, CO 80163 | 74-2385006 | 501(C)(3) | 52,030 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL OF HOUSTON-HOUSTON TX 6700 MOUNT CARMEL STREET HOUSTON, TX 77087 | 26-3159838 | 501(C)(3) | 12,600 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| CVPH FOUNDATION- PLATTSBURGH 75 BEEKMAN STREET PLATTSBURGH, NY 12901 | 14-1727048 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| DENVER ACADEMY 4400 EAST ILIFF AVENUE DENVER, CO 80222 | 84-0678685 | 501(C)(3) | 7,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER ACADEMY OF TORAH-DENVER CO 6825 EAST ALAMEDA AVENUE DENVER, CO 80224 | 84-1187080 | 501(C)(3) | 6,074 | | | | DONOR DESIGNATIONS |
| DENVER AFTERSCHOOL ALLIANCE OFFICE OF CHILDREN'S AFFAIRS 201 W COLFAX AVE DENVER, CO 80202 | 84-6000580 | 501(C)(3) | 6,532 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER AREA LABOR FEDERATION 7760 W 28TH AVE WHEAT RIDGE, CO 80033 | 84-0467109 | 501(C)(3) | 62,500 | | | | IMPACT GRANT |
| DENVER ASSET BUILDING COALITION 360 ACOMA STREET DENVER, CO 80223 | 77-0646873 | 501(C)(3) | 50,279 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER BIENNIAL OF THE AMERICAS CORPORATION 1550 WEWATTA ST DENVER, CO 80202 | 27-1297346 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| DENVER CENTER FOR THE PERFORMING ARTS 1101 13TH STREET DENVER, CO 80204 | 84-0407760 | 501(C)(3) | 6,392 | | | | DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211 | 84-1155873 | 501(C)(3) | 8,404 | | | | DONOR DESIGNATIONS |
| DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220 | 84-0404239 | 501(C)(3) | 14,927 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER CHURCH OF CHRIST - ARVADA CO 6925 CARR STREET ARVADA, CO 80004 | 74-2400628 | 501(C)(3) | 7,716 | | | | DONOR DESIGNATIONS |
| DENVER EDUCATION ATTAINMENT NETWORK - COLLEGE ATTAINMENT (A PROJECT OF CNDC 789 SHERMAN STREET DENVER, CO 80203 | 84-1493585 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER EARLY CHILDHOOD COUNCIL 3532 FRANKLIN STREET SUITE F DENVER, CO 80205 | 27-3083665 | 501(C)(3) | 77,436 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| DENVER INNER CITY PARISH 1212 MARIPOSA STREET UNIT 1 DENVER, CO 80204 | 84-0525768 | 501(C)(3) | 20,752 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER JEWISH DAY SCHOOL 2450 SOUTH WABASH STREET DENVER, CO 80231 | 84-1476467 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| DENVER KIDS INC 1860 LINCOLN STREET 9TH FLOOR DENVER, CO 80203 | 84-1244211 | 501(C)(3) | 46,957 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER MUSEUM OF NATURE & SCIENCE 2001 COLORADO BOULEVARD DENVER, CO 80205 | 84-0518447 | 501(C)(3) | 12,500 | | | | DONOR DESIGNATIONS |
| DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN STREET DENVER, CO 80203 | 84-6001099 | 501(C)(3) | 176,419 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DENVER RESCUE MISSION - DENVER CO P O BOX 17983 DENVER, CO 80217 | 84-6038762 | 501(C)(3) | 103,422 | | | | DONOR DESIGNATIONS |
| DENVER SCHOLARSHIP FOUNDATION 303 EAST 17TH AVENUE DENVER, CO 80203 | 20-5143175 | 501(C)(3) | 35,350 | | | | IMPACT GRANT & 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 P O BOX 140069 DENVER, CO 80214 | 84-1216351 | 501(C)(3) | 5,844 | | | | DONOR DESIGNATIONS |
| DENVER URBAN SCHOLARS (FKA CO YOUTH AT RISK) 3532 FRANKLIN STREET DENVER, CO 80205 | 84-1200739 | 501(C)(3) | 33,528 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE STREET AURORA, CO 80010 | 84-1234219 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |
| DRY BONES DENVER 1600 NORTH DOWNING STREET DENVER, CO 80218 | 46-0471517 | 501(C)(3) | 6,247 | | | | DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| DUCKS UNLIMITED ONE WATERFOWL WAY MEMPHIS, TN 38120 | 13-5643799 | 501(C)(3) | 17,672 | | | | DONOR DESIGNATIONS |
| DUMB FRIENDS LEAGUE (AKA DENVER DUMB FRIENDS LEAGUE) 2080 SOUTH QUEBEC STREET DENVER, CO 80231 | 84-0405254 | 501(C)(3) | 18,369 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EARLY CHILDHOOD COUNCIL LEADERSHIP ALLIANCE 4891 INDEPENDENCE STREET WHEAT RIDGE, CO 80033 | 46-1020675 | 501(C)(3) | 12,500 | | | | IMPACT GRANT |
| EARLY CHILDHOOD PARTNERSHIP OF ADAMS COUNTY 8859 FOX DRIVE SUITE 205 THORNTON, CO 80260 | 20-1971780 | 501(C)(3) | 75,903 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EARLY EXCELLENCE PROGRAM OF DENVER 3580 FRANKLIN STREET DENVER, CO 80205 | 27-0228912 | 501(C)(3) | 30,210 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| EAST HIGH ANGEL FOUNDATION P O BOX 201404 DENVER, CO 80220 | 32-0069773 | 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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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ECDC AFRICAN COMMUNITY CENTER OF DENVER 925 S NIAGARA STREET DENVER, CO 80224 | 52-1308986 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |
| EMILY ROEBKEN FAMILY CHARITABLE FUND 1225 17TH STREET DENVER, CO 80202 | 34-1747398 | 501(C)(3) | 25,000 | | | | GRANT |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ENVIRONMENTAL LEARNING FOR KIDS (ELK) - DENVER CO P O BOX 21679 BROOMFIELD, CO 80021 | 84-1436605 | 501(C)(3) | 26,395 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| EPIC-EXECUTIVES PARTNERING TO INVEST IN CHILDREN 475 17TH STREET DENVER, CO 80202 | 84-0404235 | 501(C)(3) | 19,250 | | | | DONOR DESIGNATIONS |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| EPISCOPAL CHURCH OF ST JOHN THE BAPTIST - FRASER CO P O BOX 954 GRANBY, CO 80446 | 84-1470474 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| ESCUELA DE GUADALUPE 660 JULIAN STREET DENVER, CO 80204 | 31-1652842 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ETERNAL SAVIOR LUTHERAN CHURCH-LAFAYETTE CO 2688 NORTH PARK DR LAFAYETTE, CO 80026 | 84-6119417 | 501(C)(3) | 7,636 | | | | DONOR DESIGNATIONS |
| FAMILY STAR 2246 FEDERAL BOULEVARD DENVER, CO 80211 | 84-1114455 | 501(C)(3) | 101,213 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FAMILY TREE INC 3805 MARSHALL STREET WHEAT RIDGE, CO 80033 | 84-0730973 | 501(C)(3) | 96,101 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| FIRST BOOK 1319 F STREET NW WASHINGTON, DC 20004 | 52-1779606 | 501(C)(3) | 5,077 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FLATIRONS COMMUNITY CHURCH 400 WEST SOUTH BOULDER ROAD SUITE 1700 LAFAYETTE, CO 80026 | 47-0857845 | 501(C)(3) | 7,214 | | | | DONOR DESIGNATIONS |
| FLORENCE CRITTENTON SERVICES OF COLORADO 96 SOUTH ZUNI STREET DENVER, CO 80223 | 84-0429686 | 501(C)(3) | 340,234 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOCOS-NEW YORK NY 85 BROAD STREET NEW YORK, NY 10004 | 13-4047356 | 501(C)(3) | 16,200 | | | | DONOR DESIGNATIONS |
| FOCUS POINTS FAMILY RESOURCE CENTER 2501 EAST 48TH AVENUE DENVER, CO 80216 | 84-1353944 | 501(C)(3) | 27,028 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOLDS OF HONOR ARIZONA CHAPTER 7225 W OAKLAND ST 1 CHANDLER, AZ 85226 | 30-1007297 | 501(C)(3) | 15,942 | | | | DONOR DESIGNATIONS |
| FOLLETT SCHOOL SOLUTIONS 1340 RIDGEVIEW DRIVE MCHENRY, IL 60050 | 41-1426933 | 501(C)(3) | 11,502 | | | | DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239 | 84-0772672 | 501(C)(3) | 162,572 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| FOOD FOR THE POOR INC 6401 LYONS ROAD COCONUT CREEK, FL 33073 | 59-2174510 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOOTHILLS BIBLE CHURCH 6100 SOUTH DEVINNEY WAY LITTLETON, CO 80127 | 84-0676713 | 501(C)(3) | 16,095 | | | | DONOR DESIGNATIONS |
| FOUNDATION FOR BLIND CHILDREN 1235 EAST HARMONT DRIVE PHOENIX, AZ 85020 | 86-0129981 | 501(C)(3) | 16,250 | | | | DONOR DESIGNATIONS |

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FOUNDATION FOR CHILDREN WITH ATYPICAL HUS 1 CAMPBELL PLAZA SAINT LOUIS, MO 63139 | 43-1934565 | 501(C)(3) | 7,500 | | | | DONOR DESIGNATIONS |
| FOUR CORNERS EQUINE RESCUE-AZTEC NM 22 CR 3334 AZTEC, NM 87410 | 20-0979636 | 501(C)(3) | 9,100 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| FRIENDS OF THE HAVEN 3610 W PRINCETON CIR DENVER, CO 80236 | 20-5634004 | 501(C)(3) | 66,338 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| GABBY KRAUSE FOUNDATION 7200 S ALTON WAY B130 CENTENNIAL, CO 80112 | 47-0946567 | 501(C)(3) | 6,340 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218 | 84-1021059 | 501(C)(3) | 121,436 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| GIRL SCOUTS COLORADO- DENVER CO 3801 EAST FLORIDA AVENUE DENVER, CO 80210 | 84-0410630 | 501(C)(3) | 34,958 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204 | 74-2277668 | 501(C)(3) | 215,033 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| GLOBAL LIVINGSTON INSTITUTE 3001 BRIGHTON BLVD DENVER, CO 80216 | 45-4683531 | 501(C)(3) | 13,279 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GOOD SHEPHERD CATHOLIC PARISH 2626 EAST 7TH AVENUE PARKWAY DENVER, CO 80206 | 84-0404921 | 501(C)(3) | 13,250 | | | | DONOR DESIGNATIONS |
| GOODWILL INDUSTRIES OF DENVER 1460 GARDEN OF THE GODS ROAD COLORADO SPRINGS, CO 80907 | 84-0513404 | 501(C)(3) | 52,181 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GRAND FOUNDATION PO BOX 1342 WINTER PARK, CO 80482 | 84-1374928 | 501(C)(3) | 13,775 | | | | DONOR DESIGNATIONS |
| GROWING HOME - WESTMINSTER CO 3489 WEST 72ND AVENUE WESTMINSTER, CO 80030 | 84-1461503 | 501(C)(3) | 78,354 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| GUARDIAN ANGELS - DENVER CO 1843 WEST 52ND AVENUE DENVER, CO 80221 | 84-0518957 | 501(C)(3) | 40,000 | | | | DONOR DESIGNATIONS |
| HABITAT FOR HUMANITY- METRO DENVER CO 3245 ELIOT STREET DENVER, CO 80211 | 74-2050021 | 501(C)(3) | 9,621 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HADASSAH FOUNDATION INC- NEW YORK NY 40 WALL STREET 8TH FLOOR NEW YORK, NY 10005 | 13-4022483 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| HARVEY MUDD COLLEGE- CLAREMONT CA 301 PLATT BLVD CLAREMONT, CA 91711 | 95-1911219 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HEART & HAND CENTER - DENVER CO 2758 WELTON STREET DENVER, CO 80205 | 45-4251869 | 501(C)(3) | 44,112 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| HELP HOPE LIVE INC 100 MATSONFORD ROAD RADNOR, PA 19087 | 52-1322317 | 501(C)(3) | 14,976 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HIGHLINE COMMUNITY CHURCH - GREENWOOD VILLAGE CO 6160 SOUTH WABASH WAY GREENWOOD VILLAGE, CO 80111 | 84-1518056 | 501(C)(3) | 14,159 | | | | DONOR DESIGNATIONS |
| HILLEL ACADEMY 450 SOUTH HUDSON STREET DENVER, CO 80246 | 84-0430032 | 501(C)(3) | 17,500 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOPE CENTER INC 3400 ELIZABETH STREET DENVER, CO 80205 | 84-0564484 | 501(C)(3) | 79,899 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| HOPE COMMUNITIES 2543 CALIFORNIA STREET DENVER, CO 80205 | 84-0829068 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| HOPEKIDS COLORADO-DENVER CO PO BOX 7073 DENVER, CO 80207 | 86-1042378 | 501(C)(3) | 5,480 | | | | DONOR DESIGNATIONS |
| INNER CITY SCHOOL - DENVER CO 3560 JOSEPHINE STREET DENVER, CO 80205 | 84-1262204 | 501(C)(3) | 12,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| INVEST IN KIDS 1775 SHERMAN STREET DENVER, CO 80203 | 84-1455282 | 501(C)(3) | 76,448 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| JEFFCO ACTION CENTER INC DBA THE ACTION CENTER 8755 WEST 14TH AVENUE LAKEWOOD, CO 80215 | 23-7019679 | 501(C)(3) | 50,357 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEFFCO SCHOOLS FOUNDATION 809 QUAIL STREET BUILDING 1 LAKEWOOD, CO 80215 | 84-0970315 | 501(C)(3) | 22,926 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| JEWISH COLORADO (FORMERLY ALLIED JEWISH FEDERATION OF COLORADO) -DENVERCO 300 SOUTH DAHLIA STREET DENVER, CO 80222 | 01-0831698 | 501(C)(3) | 10,268 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JEWISH FAMILY SERVICE OF COLORADO INC-DENVER CO 3201 SOUTH TAMARAC DRIVE DENVER, CO 80231 | 84-0402701 | 501(C)(3) | 83,861 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| JEWISH NATIONAL FUND 6000 E EVANS AVENUE DENVER, CO 80222 | 13-1659627 | 501(C)(3) | 7,788 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JUDI'S HOUSE 1741 SOUTH GAYLORD STREET DENVER, CO 80206 | 84-1600797 | 501(C)(3) | 94,427 | | | | DONOR DESIGNATIONS |
| JUNIOR ACHIEVEMENT ROCKY MOUNTAIN - DENVER CO 1445 MARKET STREET DENVER, CO 80202 | 84-0430495 | 501(C)(3) | 35,280 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL-NEW YORK 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004 | 23-1907729 | 501(C)(3) | 19,633 | | | | DONOR DESIGNATIONS |
| KENT DENVER SCHOOL ANNUAL FUND 4000 EAST QUINCY AVENUE ENGLEWOOD, CO 80113 | 84-0242810 | 501(C)(3) | 8,154 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE ROAD KEYSTONE, CO 80435 | 46-1735364 | 501(C)(3) | 23,000 | | | | DONOR DESIGNATIONS |
| KIPP-COLORADO SCHOOLS 1390 LAWRENCE STREET SUITE 200 DENVER, CO 80204 | 80-0037534 | 501(C)(3) | 166,020 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| KPMG FOUNDATION - MONTVALE NJ 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645 | 22-3263347 | 501(C)(3) | 75,789 | | | | DONOR DESIGNATIONS |
| LA CASA DE CRISTO LUTHERAN CHURCH- SCOTTSDALEAZ 6300 E BELL RD SCOTTSDALE, AZ 85254 | 86-0326047 | 501(C)(3) | 15,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LA RAZA SERVICES - SERVICIOS DE LA RAZA INC 3131 WEST 14TH AVENUE DENVER, CO 80204 | 84-0625478 | 501(C)(3) | 29,182 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| LAKE DILLON FOUNDATION FOR THE PERFORMING ARTS P O BOX 1759 SILVERTHORNE, CO 80498 | 84-1234015 | 501(C)(3) | 25,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LARADON HALL 5100 LINCOLN STREET DENVER, CO 80216 | 84-0412621 | 501(C)(3) | 7,670 | | | | DONOR DESIGNATIONS |
| LATINA SAFEHOUSE INITIATIVE PO BOX 11174 DENVER, CO 80210 | 32-0298603 | 501(C)(3) | 20,000 | | | | IMPACT GRANT |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LEADERS INITIATIVE INC 3000 LAWRENCE ST DENVER, CO 80205 | 45-2405700 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |
| LEE HEALTH FOUNDATION- FORT MYERS FL PO BOX 2218 FORT MYERS, FL 33902 | 65-0645343 | 501(C)(3) | 22,500 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LIVEWELL COLORADO 1490 LAFAYETTE STREET DENVER, CO 80218 | 26-2464764 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| LIVING WAY FELLOWSHIP- HIGHLANDS RANCH CO 345 EAST WILDCAT RESERVE PARKWAY LITTLETON, CO 80126 | 84-0961501 | 501(C)(3) | 6,663 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LOGAN SCHOOL FOR CREATIVE LEARNING 1005 YOSEMITE CIRCLE DENVER, CO 80230 | 84-1121354 | 501(C)(3) | 85,102 | | | | DONOR DESIGNATIONS |
| LONGHORN FOUNDATION - AUSTIN TX P O BOX 7399 AUSTIN, TX 78713 | 74-1587488 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS (LFSRM) -DENVER CO 363 SOUTH HARLAN STREET DENVER, CO 80226 | 84-0775550 | 501(C)(3) | 10,772 | | | | DONOR DESIGNATIONS |
| MAKE-A-WISH FOUNDATION OF COLORADO-GREENWOOD VILLAGE CO 7951 EAST MAPLEWOOD AVENUE GREENWOOD VILLAGE, CO 80111 | 74-2273004 | 501(C)(3) | 17,755 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MARCH OF DIMES FOUNDATION - DENVER 1325 SOUTH COLORADO BOULEVARD DENVER, CO 80222 | 13-1846366 | 501(C)(3) | 6,657 | | | | DONOR DESIGNATIONS |
| MAXFUND INC 720 WEST 10TH AVENUE DENVER, CO 80204 | 84-1116882 | 501(C)(3) | 5,193 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| METRO CARING-DENVER CO P O BOX 300459 DENVER, CO 80203 | 84-6116951 | 501(C)(3) | 25,658 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| METRO DENVER HOMELESS INITIATIVE 711 PARK AVENUE WEST DENVER, CO 80205 | 84-1359401 | 501(C)(3) | 52,356 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| METRO DENVER PARTNERS 701 SOUTH LOGAN STREET DENVER, CO 80209 | 74-2486208 | 501(C)(3) | 25,119 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION INC P O BOX 173362 DENVER, CO 80217 | 84-0576459 | 501(C)(3) | 7,514 | | | | DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MI CASA RESOURCE CENTER FOR WOMEN 360 ACOMA STREET DENVER, CO 80223 | 84-0867773 | 501(C)(3) | 106,647 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| MILE HIGH FIVE FOUNDATION - DENVER CO 1801 CALIFORNIA STREET DENVER, CO 80202 | 46-2045437 | 501(C)(3) | 7,875 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MILE HIGH LEAPS AND BOUNDS - ARVADA CO 6415 ESTES STREET ARVADA, CO 80004 | 27-3690329 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| MILE HIGH MONTESSORI EARLY LEARNING CENTERS DBA MILE HIGH EARLY LEARNING 1799 PENNSYLVANIA STREET DENVER, CO 80201 | 84-0617972 | 501(C)(3) | 373,054 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MOLOIAN FAMILY FOUNDATION - WESTLAKE VILLAGE CA PO BOX 4013 WESTLAKE VILLAGE, CA 91359 | 91-2154888 | 501(C)(3) | 6,666 | | | | DONOR DESIGNATIONS |
| MONARCH MONTESSORI OF DENVER 4895 PEORIA STREET DENVER, CO 80239 | 27-2168985 | 501(C)(3) | 50,000 | | | | IMPACT GRANT |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MONTVIEW BOULEVARD PRESBYTERIAN CHURCH 1980 DAHLIA STREET DENVER, CO 80220 | 84-0407646 | 501(C)(3) | 7,000 | | | | DONOR DESIGNATIONS |
| MOST PRECIOUS BLOOD CATHOLIC PARISH 2250 SOUTH HARRISON STREET DENVER, CO 80210 | 84-0439518 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |

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

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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MOUNT EVANS HOSPICE AND HOME HEALTH CARE 3081 BERGEN PEAK DRIVE SUITE 100 EVERGREEN, CO 80439 | 84-0831843 | 501(C)(3) | 5,234 | | | | DONOR DESIGNATIONS |
| MOUNT SAINT VINCENT HOME 4159 LOWELL BOULEVARD DENVER, CO 80211 | 84-0405260 | 501(C)(3) | 53,933 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MOUNTAIN RESOURCE CENTER P O BOX 425 CONIFER, CO 80433 | 84-1178699 | 501(C)(3) | 283,004 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| MPOWERED (COMMUNITY CREDIT 2009 WADSWORTH BOULEVARD LAKEWOOD, CO 80214 | 84-1610093 | 501(C)(3) | 52,256 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| MULTICULTURAL MOSAIC FOUNDATION 2600 SOUTH PARKER ROAD AURORA, CO 80014 | 03-0515223 | 501(C)(3) | 13,460 | | | | DONOR DESIGNATIONS |
| NATIONAL CHRISTIAN FOUNDATION-ALPHARETTAGA 11625 RAINWATER DRIVE ALPHARETTA, GA 30009 | 58-1493949 | 501(C)(3) | 44,333 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATIONAL DOMESTIC VIOLENCE HOTLINE P O BOX 161810 AUSTIN, TX 78716 | 75-1658287 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| NATIONAL JEWISH MEDICAL AND RESEARCH CENTER (AKA NATIONAL JEWISH HEALTH) -DE 1400 JACKSON STREET M313 DENVER, CO 80206 | 74-2044647 | 501(C)(3) | 7,790 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NATIONAL MULTIPLE SCLEROSIS SOCIETY COLORADO CHAPTER-DENVER CO 900 S BROADWAY SUITE 250 DENVER, CO 80209 | 13-5661935 | 501(C)(3) | 17,130 | | | | DONOR DESIGNATIONS |
| NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520 | 83-0204184 | 501(C)(3) | 10,500 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NAVY SEAL FOUNDATION INC - VIRGINIA BEACH VA 1619 D STREET VIRGINIA BEACH, VA 23455 | 31-1728910 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| NEW CITY CHURCH - DENVER CO P O BOX 101628 DENVER, CO 80250 | 20-8929500 | 501(C)(3) | 9,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| NURSE-FAMILY PARTNERSHIP 1900 GRANT STREET DENVER, CO 80203 | 20-0234163 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |
| OFFICE OF CHILDREN'S AFFAIRS DENVER AFTERSCHOOL ALLIANCE 201 W COLFAX AVE DENVER, CO 80202 | 84-6000580 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OPEN DOOR MINISTRIESFELLOWSHIP - DENVER CO P O BOX 18018 DENVER, CO 80218 | 84-1487135 | 501(C)(3) | 7,556 | | | | DONOR DESIGNATIONS |
| OPEN DOOR YOUTH GANG ALTERNATIVES 1615 CALIFORNIA STREET DENVER, CO 80202 | 84-1119355 | 501(C)(3) | 25,234 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OPENWORLD LEARNING - DENVER CO 2543 CALIFORNIA STREET DENVER, CO 80205 | 84-1538872 | 501(C)(3) | 52,358 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| OTHER SIDE ACADEMY-SALT LAKE CITY UT 667 E 100 S SALT LAKE CITY, UT 84102 | 47-4495796 | 501(C)(3) | 6,500 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| OUR FATHER LUTHERAN CHURCH 6335 SOUTH HOLLY STREET CENTENNIAL, CO 80121 | 84-0714954 | 501(C)(3) | 65,000 | | | | DONOR DESIGNATIONS |
| OUR LADY OF LOURDES-DENVER CO 2200 SOUTH LOGAN STREET DENVER, CO 80210 | 84-0421979 | 501(C)(3) | 25,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PIVOT FOUNDATION-DENVER CO 1800 WAZEE ST DENVER, CO 80202 | 82-4686496 | 501(C)(3) | 5,663 | | | | DONOR DESIGNATIONS |
| PLANNED PARENTHOOD ROCKY MOUNTAINS-DENVER CO 7155 EAST 38TH AVENUE DENVER, CO 80207 | 84-0404253 | 501(C)(3) | 11,293 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PROJECT ANGEL HEART - DENVER CO 4950 WASHINGTON STREET DENVER, CO 80216 | 84-1199481 | 501(C)(3) | 5,413 | | | | DONOR DESIGNATIONS |
| PROJECT VOYCE 3455 RINGSBY COURT SUITE 131 DENVER, CO 80216 | 81-4091419 | 501(C)(3) | 25,056 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| PTSD FOUNDATION OF AMERICA-HOUSTON TX 9724 DERRINGTON ROAD HOUSTON, TX 77064 | 20-3864341 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| PURPLE DOOR VENTURES INCORPORATED-DENVER CO 1555 W THOMAS AVE ENGLEWOOD, CO 80110 | 47-4698048 | 501(C)(3) | 14,721 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| QUALISTAR COLORADO 3607 MARTIN LUTHER KING BOULEVARD DENVER, CO 80205 | 84-0685056 | 501(C)(3) | 13,430 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| REACH OUT AND READ COLORADO 1660 SOUTH ALBION STREET DENVER, CO 80222 | 86-1172160 | 501(C)(3) | 26,653 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RED ROCKS CHURCH 18301 WEST COLFAX GOLDEN, CO 80401 | 90-0141346 | 501(C)(3) | 8,386 | | | | DONOR DESIGNATIONS |
| RIDGE VIEW ACADEMY - WATKINS CO 28101 EAST QUINCY AVENUE WATKINS, CO 80137 | 84-1594506 | 501(C)(3) | 10,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| RIVER OF GRACE BAPTIST CHURCH-PUEBLO WEST CO 84 S MASTERS DRIVE PUEBLO, CO 81007 | 02-0715377 | 501(C)(3) | 12,050 | | | | DONOR DESIGNATIONS |
| ROCKLAND COMMUNITY CHURCH - GOLDEN CO 17 SOUTH MT VERNON COUNTRY CLUB ROAD GOLDEN, CO 80401 | 23-7385860 | 501(C)(3) | 11,954 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROCKY MOUNTAIN CHILDREN'S LAW CENTER 1325 SOUTH COLORADO BOULEVARD DENVER, CO 80222 | 74-2406045 | 501(C)(3) | 36,108 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| ROCKY MOUNTAIN MICROFINANCE INSTITUTE 1209 W 10TH AVENUE DENVER, CO 80204 | 26-3218152 | 501(C)(3) | 33,042 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROCKY MOUNTAIN PREPARTORY SCHOOL-DENVER CO 7808 CHERRY CREEK SOUTH DENVER, CO 80231 | 45-1203094 | 501(C)(3) | 6,250 | | | | DONOR DESIGNATIONS |
| RONALD MCDONALD HOUSE CHARITIES OF DENVER 1300 EAST 21ST AVENUE DENVER, CO 80205 | 84-0728926 | 501(C)(3) | 11,983 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ROOTS FAMILY CENTER 4200 MORRISON RD DENVER, CO 80219 | 81-4625101 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |
| ROUNDUP RIVER RANCH P O BOX 8589 AVON, CO 81620 | 20-4632248 | 501(C)(3) | 5,540 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SAFEHOUSE DENVER INC 1649 DOWNING STREET DENVER, CO 80218 | 84-0745911 | 501(C)(3) | 50,283 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| SALVATION ARMY-DENVER CO P O BOX 2369 DENVER, CO 80201 | 94-1156347 | 501(C)(3) | 55,026 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SCHOLARS UNLIMITED 3401 QUEBEC STREET DENVER, CO 80207 | 84-1314292 | 501(C)(3) | 108,042 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| SENIOR HUB INC-FEDERAL HEIGHTS CO 2360 WEST 90TH AVENUE FEDERAL HEIGHTS, CO 80260 | 74-2412032 | 501(C)(3) | 35,961 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SEWALL CHILD DEVELOPMENT CENTER INC 940 FILLMORE STREET DENVER, CO 80206 | 84-0413241 | 501(C)(3) | 54,927 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| SHARE OUR STRENGTH - DENVER 1824 NORTH LINCOLN STREET DENVER, CO 80203 | 52-1367538 | 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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|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SHEPHERD OF THE ROCKIES 106 ROSALIE ROAD BAILEY, CO 80421 | 74-2173454 | 501(C)(3) | 5,641 | | | | DONOR DESIGNATIONS |
| SOLOMON SCHECHTER DAY SCHOOL INC 125 WELLS AVE NEWTON, MA 02459 | 04-2303212 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SOUTHWEST HUMAN DEVELOPMENT 2850 N 24TH STREET PHOENIX, AZ 85008 | 86-0407179 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| ST FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205 | 84-1185856 | 501(C)(3) | 83,295 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST JUDE CHILDREN'S RESEARCH HOSPITAL-DENVERCO 1660 S ALBION STREET DENVER, CO 80222 | 35-1044585 | 501(C)(3) | 5,495 | | | | DONOR DESIGNATIONS |
| ST JUDE CHILDREN'S RESEARCH HOSPITAL-MEMPHIS TN 332 NORTH LAUDERDALE MEMPHIS, TN 38105 | 62-0646012 | 501(C)(3) | 7,966 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| ST MARY'S ACADEMY- ENGLEWOOD CO 4545 SOUTH UNIVERSITY BOULEVARD ENGLEWOOD, CO 80113 | 84-0459889 | 501(C)(3) | 44,200 | | | | DONOR DESIGNATIONS |
| ST THOMAS MORE CATHOLIC CHURCH 8035 SOUTH QUEBEC STREET CENTENNIAL, CO 80112 | 84-0642458 | 501(C)(3) | 8,324 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| STANLEY BRITISH PRIMARY SCHOOL - ANNUAL FUND 350 QUEBEC STREET DENVER, CO 80230 | 74-2325997 | 501(C)(3) | 5,952 | | | | DONOR DESIGNATIONS |
| STONE MOUNTAIN ELEMENTARY 10635 WEATHERSFIELD WAY HIGHLANDS RANCH, CO 80129 | 20-4889421 | 501(C)(3) | 6,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| STREET FRATERNITY 8720 EAST COLFAX AVENUE DENVER, CO 80220 | 46-0667062 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| SUMMIT COMMUNITY CARE CLINIC INC P O BOX 4337 FRISCO, CO 80443 | 20-1139635 | 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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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SUMMIT FOUNDATION 103 SOUTH HARRIS STREET P O BOX 4000 BRECKENRIDGE, CO 80424 | 74-2341399 | 501(C)(3) | 20,851 | | | | DONOR DESIGNATIONS |
| SUN VALLEY YOUTH CENTER 1230 DECATUR STREET DENVER, CO 80204 | 84-1471356 | 501(C)(3) | 50,170 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| SUNSHINE HOME SHARE COLORADO 695 S COLORADO BLVD DENVER, CO 80246 | 47-4717607 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |
| SWALLOW HILL MUSIC ASSOCIATION 71 EAST YALE AVENUE DENVER, CO 80210 | 84-0781725 | 501(C)(3) | 20,179 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER, CO 80212 | 61-1458290 | 501(C)(3) | 159,846 | | | | DONOR DESIGNATIONS |
| TEXAS BAR FOUNDATION - AUSTIN TX 515 CONGRESS AVENUE SUITE 1755 AUSTIN, TX 78701 | 74-6074796 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE BRIDGE PROJECT- UNIVERSITY OF DENVER 2190 E ASBURY AVE DENVER, CO 80210 | 84-0404231 | 501(C)(3) | 50,000 | | | | IMPACT GRANT |
| THE DELORES PROJECT P O BOX 1406 DENVER, CO 80201 | 20-1122039 | 501(C)(3) | 78,666 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

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|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| THE WOOSTER FUND - WOOSTER OH 1189 BEALL AVENUE WOOSTER, OH 44691 | 34-0714654 | 501(C)(3) | 15,000 | | | | DONOR DESIGNATIONS |
| THORNTON BOXING CLUB- NORTHGLENN CO PO BOX 330002 DENVER, CO 80233 | 46-4874591 | 501(C)(3) | 5,440 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TLC MEALS ON WHEELS-CENTENNIAL CO P O BOX 3108 CENTENNIAL, CO 80161 | 84-0617651 | 501(C)(3) | 27,200 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| TOWER COMMUNITY FELLOWSHIP - AURORA CO P O BOX 472048 AURORA, CO 80047 | 84-0704337 | 501(C)(3) | 12,000 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA-PHILADELPHIA PA 2929 WALNUT STREET PHILADELPHIA, PA 19104 | 23-1352685 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| TURNING POINT CENTER FOR YOUTH & FAMILY - FORT COLLINS CO 1644 SOUTH COLLEGE AVENUE FT COLLINS, CO 80525 | 74-2400627 | 501(C)(3) | 10,668 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNIVERSITY OF COLORADO FOUNDATION - BOULDER CO 1800 GRANT STREET DENVER, CO 80203 | 84-6049811 | 501(C)(3) | 72,495 | | | | DONOR DESIGNATIONS |
| UNIVERSITY OF DENVER 2190 EAST ASBURY AVE DENVER, CO 80210 | 84-0404231 | 501(C)(3) | 131,972 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UNIVERSITY OF ROCHESTER- ROCHESTER NY 300 EAST RIVER ROAD PO BOX 270032 ROCHESTER, NY 14627 | 16-0743209 | 501(C)(3) | 5,000 | | | | DONOR DESIGNATIONS |
| UNIVERSITY PREP INC - DENVER CO 2409 ARAPAHOE STREET DENVER, CO 80205 | 27-1642506 | 501(C)(3) | 9,900 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| URBAN PEAK - DENVER CO 2100 STOUT STREET DENVER, CO 80205 | 84-1212246 | 501(C)(3) | 109,998 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| UW BREVARD COUNTY - COCOA FL 1100 ROCKLEDGE BLVD ROCKLEDGE, FL 32955 | 59-0836384 | 501(C)(3) | 43,206 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UW FOOTHILLS (BOULDER COUNTY) - LAFAYETTE CO 1285 CIMARRON DRIVE LAFAYETTE, CO 80026 | 84-6042598 | 501(C)(3) | 9,417 | | | | DONOR DESIGNATIONS |
| UW GREATER ST LOUIS - SAINT LOUIS MO 910 NORTH 11TH STREET SAINT LOUIS, MO 63101 | 43-0714167 | 501(C)(3) | 5,062 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UW GREATER TWIN CITIES - MINNEAPOLIS MN 404 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404 | 41-1973442 | 501(C)(3) | 14,791 | | | | DONOR DESIGNATIONS |
| UW GTR MILWAUKEE AND WAUKESHA COUNTY- MILWAUKEE WI 225 WEST VINE STREET MILWAUKEE, WI 53212 | 39-0806190 | 501(C)(3) | 96,035 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UW HEART OF AMERICA (AKA UW GREATER KANSAS CITY) - KANSAS CITY MO 801 WEST 47TH STREET SUITE 500 KANSAS CITY, MO 64112 | 44-0545812 | 501(C)(3) | 5,102 | | | | DONOR DESIGNATIONS |
| UW METRO CHICAGO-CHICAGO IL 560 WEST LAKE STREET CHICAGO, IL 60661 | 30-0200478 | 501(C)(3) | 6,390 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UW MIDLANDS - OMAHA NE 2201 FARNAM STREET OMAHA, NE 68102 | 47-0376605 | 501(C)(3) | 6,122 | | | | DONOR DESIGNATIONS |
| UW MORGAN COUNTY - DECATUR AL P O BOX 1058 DECATUR, AL 35602 | 63-0358762 | 501(C)(3) | 18,971 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UW NORTHERN CAMERON COUNTY - HARLINGEN TX P O BOX 531227 HARLINGEN, TX 78553 | 74-1177861 | 501(C)(3) | 6,388 | | | | DONOR DESIGNATIONS |
| UW NORTHERN SANTA BARBARA COUNTY - SANTA MARIA CA (AKA UW CENTRAL COAST) 1660 SOUTH BROADWAY SUITE 201 SANTA MARIA, CA 93454 | 95-6006513 | 501(C)(3) | 12,028 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| UW VALLEY OF THE SUN - PHOENIX AZ 3200 E CAMELBACK RD STE 375 PHOENIX, AZ 85018 | 86-0104419 | 501(C)(3) | 6,284 | | | | DONOR DESIGNATIONS |
| VALOR BRIDGE FOUNDATION - LITTLETON CO 900 EAST LOGAN CIRCLE LITTLETON, CO 80121 | 47-3719541 | 501(C)(3) | 25,125 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VANDERBILT UNIVERSITY- NASHVILLE TN 2301 VANDERBILT PL NASHVILLE, TN 37235 | 62-0476822 | 501(C)(3) | 5,150 | | | | DONOR DESIGNATIONS |
| VICTIM OFFENDER RECONCILIATION PROGRAM OF DENVER (VORP) 430 W 9TH AVE DENVER, CO 80204 | 84-1313876 | 501(C)(3) | 15,000 | | | | IMPACT GRANT |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| VOLUNTEERS OF AMERICA COLORADO BRANCH-DENVER CO 2660 LARIMER STREET DENVER, CO 80205 | 84-0430995 | 501(C)(3) | 350,216 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| WARREN VILLAGE INC 1323 GILPIN STREET DENVER, CO 80218 | 84-0644270 | 501(C)(3) | 201,115 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WELD FOOD BANK 1108 H STREET GREELEY, CO 80631 | 74-2244826 | 501(C)(3) | 7,509 | | | | DONOR DESIGNATIONS |
| WOMEN'S BEAN PROJECT 3201 CURTIS STREET DENVER, CO 80205 | 84-1144973 | 501(C)(3) | 38,066 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WORK OPTIONS FOR WOMEN 711 PARK AVE W DENVER, CO 80205 | 84-1364292 | 501(C)(3) | 80,012 | | | | IMPACT GRANT & DONOR DESIGNATIONS |
| WORKLIFE PARTNERSHIP- DENVER CO 99 INCA ST DENVER, CO 80223 | 47-1331690 | 501(C)(3) | 50,800 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| WORLD GOLF FOUNDATION INC-ST AUGUSTINE FL 425 S LEGACY TRAIL ST AUGUSTINE, FL 32092 | 59-2998925 | 501(C)(3) | 20,000 | | | | DONOR DESIGNATIONS |
| YEAR ONE INC AKA MILE HIGH YOUTH CORPS 1801 FEDERAL BOULEVARD DENVER, CO 80204 | 84-1182631 | 501(C)(3) | 9,774 | | | | DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YESHIVA TORAS CHAIM P O 40067 DENVER, CO 80204 | 84-0576800 | 501(C)(3) | 22,500 | | | | DONOR DESIGNATIONS |
| YESS INSTITUTE 1385 S COLORADO BLVD DENVER, CO 80222 | 84-1579820 | 501(C)(3) | 40,332 | | | | IMPACT GRANT & DONOR DESIGNATIONS |

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

| (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 (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|--------------------------------------|---------------------------------|--|--|---|---|
| YMCA METRO DENVER 2625 SOUTH COLORADO BOULEVARD DENVER, CO 80222 | 84-0402696 | 501(C)(3) | 7,505 | | | | DONOR DESIGNATIONS |
| YOUTH ON RECORD 1301 W 10TH AVE DENVER, CO 80204 | 42-1724770 | 501(C)(3) | 25,000 | | | | IMPACT GRANT |

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
MILE HIGH UNITED WAY INC

Employer identification number
84-0404235

Part I Questions Regarding Compensation

| | | Yes | No | | |
|--|--|--|----|--|--|
| <p>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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </td> </tr> </table> | <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) | | | |
| <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) | | | | |
| <p>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</p> | 1b | | | | |
| <p>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?</p> | 2 | | | | |
| <p>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.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </td> </tr> </table> | <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee | | | |
| <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee | | | | |
| <p>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:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p> | 4a | | No | | |
| | 4b | | No | | |
| | 4c | | No | | |
| <p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p> | | | | | |
| <p>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:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 5a or 5b, describe in Part III.</p> | 5a | | No | | |
| | 5b | | No | | |
| <p>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:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes," on line 6a or 6b, describe in Part III.</p> | 6a | | No | | |
| | 6b | | No | | |
| <p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p> | 7 | | No | | |
| <p>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.</p> | 8 | | No | | |
| <p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p> | 9 | | | | |

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 BENERO CEO | (i) | 330,598 ----- | 36,383 ----- | 7,800 ----- | 16,200 ----- | 7,845 ----- | 398,826 ----- | 0 ----- |
| | (ii) | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- |
| 2 JO-ANN SCHARMANN CFO | (i) | 199,739 ----- | 0 ----- | 0 ----- | 12,000 ----- | 1,629 ----- | 213,368 ----- | 0 ----- |
| | (ii) | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- |
| 3 JIM BERNSTEN CHIEF INOVATION OFFICER | (i) | 172,474 ----- | 0 ----- | 0 ----- | 8,596 ----- | 10,707 ----- | 191,777 ----- | 0 ----- |
| | (ii) | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- |
| 4 EDDIE KOEN CHIEF IMPACT OFFICER | (i) | 155,003 ----- | 0 ----- | 0 ----- | 9,289 ----- | 691 ----- | 164,983 ----- | 0 ----- |
| | (ii) | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- | 0 ----- |
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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.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No 1545-0047

2018

Open to Public Inspection

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

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 | | 25,000 | FMV |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities—Publicly traded | X | 29 | 696,591 | 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 ▶ (GIFT CARDS) | X | 5 | 8,140 | FMV |
| 26 Other ▶ (SPORTS & ARTS TICKETS) | X | 3 | 1,821 | FMV |
| 27 Other ▶ (FOOD & PRIZES FOR EVENTS) | X | 1 | 1,610 | FMV |
| 28 Other ▶ (OFFICE EQUIPMENT) | X | 2 | 1,331 | FMV |

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

29

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?

| | Yes | No |
|------------|-----|----|
| 30a | | No |
| 31 | Yes | |
| 32a | Yes | |
| 33 | | |

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

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)**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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018**Open to Public Inspection**

Department of the Treasury

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 11B | 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 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| 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 EACH YEAR 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 |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|--|--|
| 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 HIGH UNITED WAY'S WEBSITE |

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---------------------------------|---|
| FORM 990, PART XI, LINE 9 | CHANGE IN CSV OF LIFE INSURANCE POLICIES -25,626 PRIOR YEAR UNCOLLECTIBLE PLEDGES -73,491 |

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2018

**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.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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 |
|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
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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 | |
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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 | |
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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 |
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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

| | Yes | No |
|--|-----------|-----|
| 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 | 1a | No |
| b Gift, grant, or capital contribution to related organization(s) | 1b | No |
| c Gift, grant, or capital contribution from related organization(s) | 1c | No |
| d Loans or loan guarantees to or for related organization(s) | 1d | No |
| e Loans or loan guarantees by related organization(s) | 1e | No |
| f Dividends from related organization(s) | 1f | No |
| g Sale of assets to related organization(s) | 1g | No |
| h Purchase of assets from related organization(s) | 1h | No |
| i Exchange of assets with related organization(s) | 1i | No |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | No |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | Yes |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | Yes |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | No |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | Yes |
| o Sharing of paid employees with related organization(s) | 1o | Yes |
| p Reimbursement paid to related organization(s) for expenses | 1p | No |
| q Reimbursement paid by related organization(s) for expenses | 1q | Yes |
| r Other transfer of cash or property to related organization(s) | 1r | No |
| s Other transfer of cash or property from related organization(s) | 1s | 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 |
|--------------------------------------|-------------------------------|------------------------|--|
| (1) MILE HIGH UNITED WAY CURTIS PARK | K | 223,178 | CASH |
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Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are all partners section 501(c)(3) organizations? | | (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 | | Yes | No | |
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Part VII **Supplemental Information**

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

| Return Reference | Explanation |
|-------------------------|--------------------|
| | |