

**Return of Private Foundation**

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2021**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

For calendar year 2021 or tax year beginning

, and ending

Name of foundation <b>DANIELS FUND</b>		<b>A Employer identification number</b> 84-1393308
Number and street (or P.O. box number if mail is not delivered to street address) 101 MONROE STREET	Room/suite	<b>B Telephone number</b> 303-393-7220
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80206		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,794,331,969.	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received			N/A	
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	33,178.	33,178.		
	<b>4</b> Dividends and interest from securities	1,748,994.	1,748,994.		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	133,952,172.			
	<b>b</b> Gross sales price for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV, line 2)		132,074,222.		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss)					
<b>11</b> Other income	1,247,221.	942,008.		SEE STATEMENT 1	
<b>12 Total.</b> Add lines 1 through 11	136,981,565.	134,798,402.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	2,814,636.	48,475.		2,745,386.
	<b>14</b> Other employee salaries and wages	2,499,565.	194,141.		2,222,221.
	<b>15</b> Pension plans, employee benefits	1,181,946.	32,468.		1,135,562.
	<b>16a</b> Legal fees <span style="float: right;">STMT 2</span>	76,041.	35,238.		25,701.
	<b>b</b> Accounting fees <span style="float: right;">STMT 3</span>	48,300.	0.		48,300.
	<b>c</b> Other professional fees <span style="float: right;">STMT 4</span>	1,256,197.	597,100.		403,197.
	<b>17</b> Interest				
	<b>18</b> Taxes <span style="float: right;">STMT 5</span>	2,203,028.	0.		0.
	<b>19</b> Depreciation and depletion	525,106.	0.		
	<b>20</b> Occupancy	722,121.	21,902.		690,832.
	<b>21</b> Travel, conferences, and meetings	412,470.	1,271.		410,655.
	<b>22</b> Printing and publications	103,221.	0.		103,221.
	<b>23</b> Other expenses <span style="float: right;">STMT 6</span>	117,098.	0.		117,098.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	11,959,729.	930,595.		7,902,173.
	<b>25</b> Contributions, gifts, grants paid	60,506,934.			61,004,769.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	72,466,663.	930,595.		68,906,942.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements	64,514,902.				
<b>b</b> Net investment income (if negative, enter -0-)		133,867,807.			
<b>c</b> Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash - non-interest-bearing	100,950.	100,950.	100,950.
	2	Savings and temporary cash investments	21,602,164.	6,112,304.	6,112,304.
	3	Accounts receivable	99,346.		
		Less: allowance for doubtful accounts	7,477.	99,346.	99,346.
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock	STMT 8 601,506,639.	596,627,585.	871,656,908.
	c	Investments - corporate bonds	STMT 9 112,081,617.	142,435,334.	142,012,485.
	11	Investments - land, buildings, and equipment: basis			
	Less: accumulated depreciation				
12	Investments - mortgage loans				
13	Investments - other	STMT 10 524,787,343.	580,314,195.	763,022,273.	
14	Land, buildings, and equipment: basis	22,124,765.			
	Less: accumulated depreciation	STMT 7 10,797,062.	11,765,129.	11,327,703.	
15	Other assets (describe)				
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)	1,271,851,319.	1,337,017,417.	1,794,331,969.	
Liabilities	17	Accounts payable and accrued expenses	12,075.	803.	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe) <b>EXCISE TAXES PAYABLE</b>	1,001,681.	1,664,149.	
	23	<b>Total liabilities</b> (add lines 17 through 22)	1,013,756.	1,664,952.	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 24, 25, 29, and 30.</b>				
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 26 through 30.</b>				
	26	Capital stock, trust principal, or current funds	0.	0.	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	28	Retained earnings, accumulated income, endowment, or other funds	1,270,837,563.	1,335,352,465.	
	29	<b>Total net assets or fund balances</b>	1,270,837,563.	1,335,352,465.	
30	<b>Total liabilities and net assets/fund balances</b>	1,271,851,319.	1,337,017,417.		

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	1,270,837,563.
2	Enter amount from Part I, line 27a	2	64,514,902.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	1,335,352,465.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	1,335,352,465.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	SEE ATTACHED STATEMENTS			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e			132,074,222.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			132,074,222.	
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	132,074,222.	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	1,860,763.
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3	Add lines 1 and 2	3	1,860,763.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	1,860,763.
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	196,821.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,664,149.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	1,860,970.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	207.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than 7, enter <b>amount owed</b>	9	0.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	
11	Enter the amount of line 10 to be: <b>Credited to 2022 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	11	

**Part VI-A Statements Regarding Activities**

		Yes	No
<b>1a</b>	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		X
<b>1b</b>	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
<b>1c</b>	Did the foundation file <b>Form 1120-POL</b> for this year? .....		X
<b>d</b>	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ <u>0.</u> (2) On foundation managers. ▶ \$ <u>0.</u>		
<b>e</b>	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0.</u>		
<b>2</b>	Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
	If "Yes," attach a detailed description of the activities.		
<b>3</b>	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		X
<b>4a</b>	Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....	X	
<b>4b</b>	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....	X	
<b>5</b>	Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
	If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b>	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	X	
<b>7</b>	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	X	
<b>8a</b>	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ _____ CO, NM, UT, WY		
<b>8b</b>	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	X	
<b>9</b>	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
<b>10</b>	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		X
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		X
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
	Website address ▶ <u>WWW.DANIELSFUND.ORG</u>		
<b>14</b>	The books are in care of ▶ <u>DAVID BROWN</u> Telephone no. ▶ <u>303-393-7220</u> Located at ▶ <u>101 MONROE STREET, DENVER, CO</u> ZIP+4 ▶ <u>80206</u>		
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ..... ▶ <u>15</u> N/A		
<b>16</b>	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ _____		

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

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

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	1a(1)	x
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	x
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	x
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	x
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....		
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....	1a(5)	x
	1a(6)	x
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....	1b	x
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021? .....	1d	x
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? .....	2a	x
If "Yes," list the years <input type="checkbox"/> _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <input type="checkbox"/> _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	x
<b>b</b> If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	x
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021? .....	4b	x

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

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	X	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? SEE STATEMENT 12	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
<b>8</b> Is the foundation 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?		X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		2,814,638.	196,941.	7,575.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CYNTHIA CULKIN 101 MONROE STREET, DENVER, CO 80206	VP, HUMAN RESOURCES & OPERATIONS 40.00	143,464.	16,440.	450.
BRUCE WILMSEN 101 MONROE STREET, DENVER, CO 80206	VP, MEDIA & COMMUNICATIONS 40.00	117,966.	36,478.	900.
JASON VANG 101 MONROE STREET, DENVER, CO 80206	SENIOR SYSTEMS ADMINISTRATOR 40.00	115,971.	32,969.	900.
DALE BRADLEY 101 MONROE STREET, DENVER, CO 80206	COMMUNICATIONS MANAGER 40.00	112,618.	15,396.	900.
KATHRYN BENTFIELD 101 MONROE STREET, DENVER, CO 80206	GRANTS PROGRAM OFFICER 40.00	113,884.	4,230.	900.
<b>Total</b> number of other employees paid over \$50,000				19

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MONTICELLO ASSOCIATES, INC - ONE TABOR CENTER 1200 17TH STREET, STE. 2600, DENVER, CO 802	INVESTMENT ADVISORY SERVICES	700,000.
LINDA CHILDEARS 101 MONROE STREET, DENVER, CO 80206	COMMUNITY RELATIONS	209,348.
HEIDRICK & STRUGGLES 1133 PAYSHERE CIRCLE, CHICAGO, IL 60674	EXECUTIVE SEARCH FIRM	110,520.
JEB DICKEY 101 MONROE STREET, DENVER, CO 80206	INVESTMENT ADVISORY SERVICES	80,000.

Total number of others receiving over \$50,000 for professional services ..... 0

**Part VIII-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 13	48,390,941.
2 SEE STATEMENT 14	20,543,272.
3	0.
4	0.

**Part VIII-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

Total. Add lines 1 through 3 ..... 0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	1,727,353,776.
b	Average of monthly cash balances .....	1b	9,785,519.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	1,737,139,295.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	1,737,139,295.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	26,057,089.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	1,711,082,206.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	85,554,110.

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

1	Minimum investment return from Part IX, line 6 .....	1	85,554,110.
2a	Tax on investment income for 2021 from Part V, line 5 .....	2a	1,860,763.
b	Income tax for 2021. (This does not include the tax from Part V.) .....	2b	324,474.
c	Add lines 2a and 2b .....	2c	2,185,237.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	83,368,873.
4	Recoveries of amounts treated as qualifying distributions .....	4	497,835.
5	Add lines 3 and 4 .....	5	83,866,708.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	83,866,708.

**Part XI Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	68,906,942.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	89,629.
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	68,996,571.



**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				83,866,708.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			34,188,300.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 68,996,571.				
a Applied to 2020, but not more than line 2a			34,188,300.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2021 distributable amount				34,808,271.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				49,058,437.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2016 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling

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

Table with 5 columns: (a) 2021, (b) 2020, (c) 2019, (d) 2018, (e) Total. Rows include: 2 a Enter the lesser of the adjusted net income...; 2 b 85% (0.85) of line 2a; 2 c Qualifying distributions from Part XI...; 2 d Amounts included in line 2c not used directly for active conduct of exempt activities; 2 e Qualifying distributions made directly for active conduct of exempt activities; 3 Complete 3a, b, or c for the alternative test relied upon; 3 a 'Assets' alternative test; 3 b 'Endowment' alternative test; 3 c 'Support' alternative test.

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed: SEE STATEMENT 16

SEE STATEMENT 15

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

c Any submission deadlines:

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

**Part XIV** Supplementary Information *(continued)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
12-24 CLUB, INCORPORATED 500 S. WOLCOTT SUITE 200 CASPER, WY 82601		PC	GENERAL OPERATING SUPPORT	50,000.
50CAN INC 1380 MONROE STREET NW, #413 WASHINGTON, DC 20010		PC	NEWMEXICOKIDSCAN	300,000.
50CAN INC 1380 MONROE STREET NW, #413 WASHINGTON, DC 20010		PC	NEWMEXICOKIDSCAN	40,000.
5280 HIGH SCHOOL 1200 W MISSISSIPPI AVE DENVER, CO 80223		PC	GENERAL OPERATING SUPPORT & REPLICATION FEASIBILITY	200,000.
A PRECIOUS CHILD 7051 WEST 118TH AVENUE BROOMFIELD, CO 80020		PC	PRECIOUS ESSENTIALS AND BASICS 4 BABIES	50,000.
<b>Total</b>	SEE CONTINUATION SHEET(S) ▶ <b>3a</b>			61,004,769.
<b>b Approved for future payment</b>				
50CAN INC 1380 MONROE STREET NW, #413 WASHINGTON, DC 20010		PC	NEWMEXICOKIDSCAN	50,000.
ARC OF DENVER, INCORPORATED, DBA ADVOCACYDENVER 950 SOUTH CHERRY STREET, SUITE 1100 DENVER, CO 80246		PC	NAVIGATOR SERVICES	60,000.
ARC THRIFT STORES 12345 WEST ALAMEDA PARKWAY, SUITE 111 LAKEWOOD, CO 80228		PC	WORKING FOR A PURPOSE EMPLOYMENT PROGRAM	100,000.
<b>Total</b>	SEE CONTINUATION SHEET(S) ▶ <b>3b</b>			15,974,871.





DANIELS FUND

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a ADAGE CAPITAL PARTNERS	P		
b GMO QUALITY FUND	P		
c IBEX	P		
d GMO EMERGING DOMESTIC OPPORTUNITIES FUND	P		
e NEWPORT ASIA INSTITUTIONAL FUND	P		
f SPINNAKER GLOBAL EMERGING MARKETS FUND	P		
g HIGHFIELDS CAPITAL IV	P		
h KYLIN	P		
i ACTIS 3	P		
j ACTIS 4	P		
k AXIOM ASIA PRIVATE CAPITAL FUND I	P		
l AXIOM ASIA IV, L.P.	P		
m AXIOM ASIA V, L.P.	P		
n AXIOM ASIA CO-INVESTMENT I	P		
o CLAYTON, DUBILIER & RICE FUND IX	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			80,725,758.
b			4,283,513.
c			-131,024.
d			2,155,804.
e			9,166,111.
f			740,690.
g			-190,502.
h			1,065,568.
i			-703,153.
j			215,997.
k			290,239.
l			1,082,172.
m			260,496.
n			171,585.
o			4,432,186.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			80,725,758.
b			4,283,513.
c			-131,024.
d			2,155,804.
e			9,166,111.
f			740,690.
g			-190,502.
h			1,065,568.
i			-703,153.
j			215,997.
k			290,239.
l			1,082,172.
m			260,496.
n			171,585.
o			4,432,186.

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

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CHARLESBANK 6	P		
b CHARLESBANK 9	P		
c CHARLESBANK OVERAGE	P		
d GENERAL ATLANTIC	P		
e GREENPARK INTERNATIONAL INVESTORS III	P		
f MADISON DEARBORN CAPITAL PARTNERS V	P		
g MADISON DEARBORN CAPTIAL PARTNERS VI A & B	P		
h MADISON DEARBORN CAPITAL PARTNERS VI SVP	P		
i MADISON DEARBORN CAPITAL PARTNERS VII	P		
j MADISON DEARBORN CAPITAL PARTNERS VIII	P		
k MHR INSTITUTIONAL PARTNERS IIA	P		
l MHR INSTITUTIONAL PARTNERS III	P		
m MHR INSTITUTIONAL PARTNERS IV	P		
n PLATTE RIVER III-B	P		
o PLATTE RIVE IV	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			1,363.
b			-47,416.
c			10,268.
d			606,810.
e			-257,938.
f			1,118,984.
g			3,618,013.
h			561,472.
i			4,278,740.
j			1,196,993.
k			56,075.
l			1,204,026.
m			202,538.
n			5,092,460.
o			-24.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,363.
b			-47,416.
c			10,268.
d			606,810.
e			-257,938.
f			1,118,984.
g			3,618,013.
h			561,472.
i			4,278,740.
j			1,196,993.
k			56,075.
l			1,204,026.
m			202,538.
n			5,092,460.
o			-24.

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

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a VESTAR 5	P		
b BLACKSTONE 9	P		
c DENHAM COMMODITY PARTNERS FUND V	P		
d DENHAM COMMODITY PARTNERS FUND VI	P		
e EIG ENERGY FUND XIV	P		
f EIG ENERGY FUND XV	P		
g EIG ENERGY FUND XVI	P		
h SPDR GOLD TRUST	P		
i OCH ZIFF REAL ESTATE III	P		
j FORTRESS	P		
k VARDE	P		
l FARALLON CAPITAL INSTITUTIONAL PARTNERS	P		
m KING STREET	P		
n OZ OVERSEAS	P		
o RENAISSANCE INSTITUTIONAL DIVERSIFIED ALPHA FUND, LLC	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			-11,208.
b			243,012.
c			-25,720.
d			8,174.
e			184,399.
f			-568,100.
g			152,561.
h			11,959.
i			12,768.
j			49,605.
k			225,881.
l			2,445,130.
m			214,882.
n			623.
o			546,424.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-11,208.
b			243,012.
c			-25,720.
d			8,174.
e			184,399.
f			-568,100.
g			152,561.
h			11,959.
i			12,768.
j			49,605.
k			225,881.
l			2,445,130.
m			214,882.
n			623.
o			546,424.

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



DANIELS FUND

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PIMCO SHORT TERM FUND	P		
b CDW	P		
c WAYFAIR	P		
d LESS GAINS REPORTED ON FORM 990-T			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			135,343.
b			7,140,456.
c			1,978,179.
d			-1,877,950.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			135,343.
b			7,140,456.
c			1,978,179.
d			-1,877,950.
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2	132,074,222.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ABILITY CONNECTION COLORADO 801 YOSEMITE STREET DENVER, CO 80230		PC	CREATIVE OPTIONS FOR EARLY EDUCATION	50,000.
ACADEMY 360 12000 E 47TH AVE DENVER, CO 80239		PC	EARLY CHILDHOOD PROGRAM AND CLASSROOM CONSTRUCTION	165,000.
ACCESS OPPORTUNITY 1871 FOLSOM STREET, SUITE 110 BOULDER, CO 80302		PC	GENERAL OPERATING SUPPORT	12,500.
ACE SCHOLARSHIPS 5251 DTC PARKWAY, SUITE 1150 GREENWOOD VILLAGE, CO 80111		PC	COLORADO SCHOLARSHIPS	300,000.
ACE SCHOLARSHIPS 5251 DTC PARKWAY, SUITE 1150 GREENWOOD VILLAGE, CO 80111		PC	GENERAL OPERATING SUPPORT	1,000.
ACE SCHOLARSHIPS 5251 DTC PARKWAY, SUITE 1150 GREENWOOD VILLAGE, CO 80111		PC	WYOMING SCHOLARSHIPS	100,000.
ACTIVATE WORK INC. 1700 LINCOLN STREET, 17TH FLOOR DENVER, CO 80203		PC	ACTIVATE WORK - ACTIVATEIT POWERED BY PER SCHOLAS	250,000.
ADAM'S CAMP 56 INVERNESS DRIVE EAST, SUITE #250 ENGLEWOOD, CO 80112		PC	THERAPY CAMP SCHOLARSHIPS	5,000.
ADAMS COUNTY EDUCATION CONSORTIUM 1500 EAST 128TH AVENUE THORNTON, CO 80241		PC	CAREER PATHWAYS	50,000.
AEQUITAS EDUCATION 104 E. AZTEC AVE GALLUP, NM 87301		PC	HOZHO ACADEMY	200,000.
<b>Total from continuation sheets</b>				<b>60,364,769.</b>

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AGC CONSTRUCTION EDUCATION AND RESEARCH FOUNDATION 1114 WEST 7TH AVENUE, #200 DENVER, CO 80204		PC	HIGH SCHOOL CONSTRUCTION CONNECT AND CAREERS IN CONSTRUCTION	100,000.
AGING RESOURCES OF DOUGLAS COUNTY 104 FOURTH STREET CASTLE ROCK, CO 80104		PC	GENERAL OPERATING SUPPORT	50,000.
ALBUQUERQUE CHAMBER OF COMMERCE 400 TIJERAS AVE NW SUITE 100 ALBUQUERQUE, NM 87102		GOV	BOOSTING KIDS' FUTURES THROUGH BETTER SCHOOLS	107,500.
ALBUQUERQUE CHARTER ACADEMY 405 DR. MARTIN LUTHER KING JR. AVENUE NORTHEAST ALBUQUERQUE, NM 87102		GOV	EARLY CHILDHOOD CENTER AND CAREER TRAINING PROGRAM	106,083.
ALTA VISTA CENTER FOR AUTISM, DBA FIREFLY AUTISM 2001 HOYT STREET LAKEWOOD, CO 80215		PC	GENERAL OPERATING SUPPORT	100.
ALTA VISTA CENTER FOR AUTISM, DBA FIREFLY AUTISM 2001 HOYT STREET LAKEWOOD, CO 80215		PC	GENERAL OPERATING SUPPORT AND RENOVATIONS	150,000.
ALTERNATIVES TO VIOLENCE INCORPORATED 541 EAST 8TH STREET LOVELAND, CO 80537		PC	GENERAL OPERATING SUPPORT	50,000.
AMERICA SUCCEEDS 1390 LAWRENCE STREET, SUITE 200 DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT	125,000.
AMERICAN INDIAN ACADEMY OF DENVER 1865 WEST MISSISSIPPI AVENUE DENVER, CO 80223		PC	EXPANSION AND PARENT ENGAGEMENT PROGRAM	250,000.
AMERICAN LEGION COLORADO BOYS STATE 7465 EAST 1ST AVENUE, SUITE D DENVER, CO 80230		PC	AMERICAN LEGION COLORADO BOYS STATE	10,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN LEGION COLORADO BOYS STATE 7465 EAST 1ST AVENUE, SUITE D DENVER, CO 80230		PC	AMERICAN LEGION COLORADO BOYS STATE	115,000.
ARC OF DENVER, INCORPORATED, DBA ADVOCACYDENVER 950 SOUTH CHERRY STREET, SUITE 1100 DENVER, CO 80246		PC	NAVIGATOR SERVICES	60,000.
ARC THRIFT STORES 12345 WEST ALAMEDA PARKWAY, SUITE 111 LAKEWOOD, CO 80228		PC	WORKING FOR A PURPOSE EMPLOYMENT PROGRAM	100,000.
ARCHDIOCESE OF SANTA FE 4000 ST. JOSEPH PLACE NW ALBUQUERQUE, NM 87120		PC	TUITION ASSISTANCE FOR LOW-INCOME STUDENTS	100,000.
ARCHULETA SENIORS P. O. BOX 3444 PAGOSA SPRINGS, CO 81147		PC	GENERAL OPERATING SUPPORT	50,000.
ARK REGIONAL SERVICES 1150 NORTH THIRD STREET LARAMIE, WY 82072		PC	COMMUNITY LIVING SERVICES	75,000.
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212		PC	CORPORATE WORK STUDY PROGRAM	200,000.
ASCENT CLASSICAL ACADEMY CHARTER SCHOOLS 4690 TABLE MOUNTAIN DRIVE, SUITE 100 GOLDEN, CO 80403		PC	CONTINUING EXPANSION AND PLANNING FOR CHARTER SCHOOLS	290,000.
ASHLAND UNIVERSITY 401 COLLEGE AVENUE ASHLAND, OH 44805		PC	ASHBROOK CENTER'S TEACHER TRAINING PROGRAMS IN CIVICS EDUCATION	150,000.
ASSISTANCE LEAGUE DENVER 6265 EAST EVANS AVENUE, SUITE 15 DENVER, CO 80222		PC	HOSPITAL EQUIPMENT LENDING PROGRAM	30,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASSOCIATION FOR COMMUNITY LIVING IN BOULDER AND BROOMFIELD COUNTIES 624 COFFMAN LONGMONT, CO 80501		PC	DISABILITY ADVOCACY PROGRAM	30,000.
ASSOCIATION OF FUNDRAISING PROFESSIONALS - COLORADO CHAPTER PO BOX 24745 DENVER, CO 80224		PC	2021 NATIONAL PHILANTHROPY DAY - YOUTH AWARD SCHOLARSHIP SPONSOR	9,000.
ATHLETICS & BEYOND 4990 NOME STREET, UNIT C DENVER, CO 80239		PC	GENERAL OPERATING SUPPORT AND SPORTS EQUIPMENT	200,000.
AURORA SISTER CITIES INTERNATIONAL 15151 EAST ALAMEDA PARKWAY AURORA, CO 80012		PC	GLOBAL YOUTH LEADERS CIVICS EDUCATION AND LEADERSHIP PROGRAM EXPANSION	30,000.
BAYAUD ENTERPRISES, INCORPORATED 333 WEST BAYAUD AVENUE DENVER, CO 80223		PC	EMPLOYMENT PROGRAMS	50,000.
BETHEL CHURCH OF THE BRETHREN 62919 HWY 63 ARRIBA, CO 80804		PC	BETHEL COMMUNITY CENTER	50,000.
BLACK CANYON BOYS & GIRLS CLUB P.O. BOX 1907 MONTROSE, CO 81402		PC	MONTROSE CLUB CAPITAL CAMPAIGN	300,000.
BLUE ANGELS FOUNDATION PO BOX 1945 PENSACOLA, FL 32591		PC	WOUNDED WARRIORS PROGRAM	5,000.
BLUESTAR RECYCLERS P.O. BOX 64435 COLORADO SPRINGS, CO 80962		PC	COLORADO SPRINGS OPERATIONS	60,000.
BOULDER TREASURES, INC. 1638 PEARL STREET BOULDER, CO 80302		PC	GENERAL OPERATING SUPPORT	40,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BOY SCOUTS OF AMERICA, DENVER AREA COUNCIL 10455 WEST 6TH AVENUE, SUITE 100 DENVER, CO 80215		PC	CAMPERSHIP FUND	5,000.
BOY SCOUTS OF AMERICA, DENVER AREA COUNCIL 10455 WEST 6TH AVENUE, SUITE 100 DENVER, CO 80215		PC	GENERAL OPERATING SUPPORT	10,000.
BOY SCOUTS OF AMERICA, LONGS PEAK COUNCIL, INCORPORATED 2215 23RD AVENUE GREELEY, CO 80634		PC	CAMP CAPITAL CAMPAIGN	200,000.
BOY SCOUTS OF AMERICA, PIKES PEAK COUNCIL 985 WEST FILLMORE STREET COLORADO SPRINGS, CO 80907		PC	SCOUTREACH	50,000.
BOYS & GIRLS CLUB OF CHEYENNE WYOMING, INCORPORATED 515 WEST JEFFERSON CHEYENNE, WY 82007		PC	CAREER LAUNCH AND GENERAL OPERATING SUPPORT	100,000.
BOYS & GIRLS CLUBS OF THE SAN LUIS VALLEY, INCORPORATED 1115 10TH STREET ALAMOSA, CO 81101		PC	GENERAL OPERATING SUPPORT	75,000.
BRANSON REORGANIZED SCHOOL DISTRICT 101 SADDLEROCK DRIVE BRANSON, CO 81027		GOV	BEARCAT FOOTBALL CLAW (COMMUNITY LONG-TERM ATHLETICS AND WELLNESS) PROJECT	75,000.
BRIDGE HOUSE 5345 ARAPAHOE AVE UNIT 5 BOULDER, CO 80303		PC	READY TO WORK PROGRAMS	350,000.
BRIDGING BIONICS FOUNDATION PO BOX 3766 BASALT, CO 81621		PC	GENERAL OPERATING SUPPORT	50,000.
BRIGHT BY THREE PO BOX 7038 DENVER, CO 80207		PC	NEW MEXICO BRIGHT BY TEXT	50,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIGHT BY THREE PO BOX 7038 DENVER, CO 80207		PC	SUPPORT AND EXPANSION IN COLORADO, NEW MEXICO, WYOMING, AND UTAH	200,000.
BRIGHT BY THREE PO BOX 7038 DENVER, CO 80207		PC	UTAH BRIGHT BY TEXT	50,000.
BRIGHT BY THREE PO BOX 7038 DENVER, CO 80207		PC	WYOMING BRIGHT BY TEXT	50,000.
BRIGHT FUTURES P.O. BOX 4216 TELLURIDE, CO 81435		PC	EARLY CHILDHOOD DEVELOPMENT COLLABORATIVE	50,000.
BROTHERS REDEVELOPMENT, INCORPORATED 2250 EATON STREET DENVER, CO 80214		PC	HOME MODIFICATION AND REPAIR AND PAINT-A-THON PROGRAMS	100,000.
CANDID P.O. BOX 22799 NEW YORK, NY 10087		PC	2021 MEMBERSHIP	1,107.
CAPUCHIN PROVINCE OF MID-AMERICA 3613 WYANDOT STREET DENVER, CO 80211		PC	CAPUCHIN FOOD TRUCK	10,000.
CARE AND SHARE, INCORPORATED 2605 PREAMBLE POINT COLORADO SPRINGS, CO 80915		PC	ALAMOSA FACILITY CAPITAL CAMPAIGN	300,000.
CAREERS IN CONSTRUCTION COLORADO 4585 HILTON PARKWAY, SUITE 100 COLORADO SPRINGS, CO 80907		PC	GENERAL OPERATING SUPPORT	100,000.
CARMELITE SISTERS OF THE MOST SACRED HEART OF LOS ANGELES 920 EAST ALHAMBRA ROAD ALHAMBRA, CA 91801		PC	DISABILITIES SERVICES	60,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CASPER BOXING CLUB PO BOX 832 CASPER, WY 82602		PC	GENERAL OPERATING SUPPORT	25,000.
CASPER FAMILY YMCA 1611 CASPER MOUNTAIN ROAD CASPER, WY 82601		PC	YMCAS CAPITAL CAMPAIGN PHASE TWO	500,000.
CASTLE ROCK SENIOR CENTER, INCORPORATED 2323 WOODLANDS BOULEVARD CASTLE ROCK, CO 80104		PC	GENERAL OPERATING SUPPORT	30,000.
CATHEDRAL OF THE IMMACULATE CONCEPTION 1530 LOGAN STREET DENVER, CO 80203		PC	CHRISTMAS CASH GIVEAWAY PROGRAM	40,000.
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER, INC 6240 SMITH ROAD DENVER, CO 80216		PC	EMERGENCY SHELTER, EMPLOYMENT PROGRAMS, AND CAPITAL IMPROVEMENTS	650,000.
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER, INC 6240 SMITH ROAD DENVER, CO 80216		PC	SAMARITAN HOUSE	5,000.
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESE OF DENVER, INC 6240 SMITH ROAD DENVER, CO 80216		PC	SAMARITAN HOUSE DENVER	15,000.
CELEBRATE EDU PO BOX 270742 LOUISVILLE, CO 80027		PC	GENERAL OPERATING SUPPORT	50,000.
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, SUITE 7 CAMBRIDGE, MA 02139		PC	2021 GRANTEE PERCEPTION REPORT	35,820.
CENTER FOR PEOPLE WITH DISABILITIES 1675 RANGE STREET BOULDER, CO 80301		PC	YOUTH SERVICES	50,000.
<b>Total from continuation sheets</b> .....				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR WORK EDUCATION AND EMPLOYMENT, INCORPORATED 1175 OSAGE STREET, SUITE 300 DENVER, CO 80204		PC	CAREER READINESS PROGRAM	100,000.
CHERRY CREEK SCHOOLS FOUNDATION 4700 SOUTH YOSEMITE STREET GREENWOOD VILLAGE, CO 80111		PC	EQUIPMENT FOR THE AVIATION AND HEALTH AND WELLNESS PATHWAYS AT CCIC	170,000.
CHI ST. JOSEPHS CHILDREN 1516 5TH STREET NW ALBUQUERQUE, NM 87102		SO I	NEWBORN HOME VISITATION PROGRAM	150,000.
CHILDREN'S CENTER 350 SOUTH 400 EAST SALT LAKE CITY, UT 84111		PC	BEHAVIORAL HEALTH AND SPEECH-LANGUAGE INTERVENTIONS & DEVEREAUX ASSESSMENT	125,000.
CHILDREN'S DIABETES FOUNDATION 4380 SOUTH SYRACUSE STREET, SUITE 430 DENVER, CO 80237		PC	READYD PROGRAM	30,000.
CLIMB WYOMING 1001 WEST 31ST STREET CHEYENNE, WY 82001		PC	GENERAL OPERATING SUPPORT	125,000.
CLINIC WITH A HEART 1701 SOUTH 17TH STREET, SUITE 4G LINCOLN, NE 68502		PC	GENERAL OPERATING SUPPORT	5,000.
COAL CREEK MEALS ON WHEELS 455 NORTH BURLINGTON AVENUE LAFAYETTE, CO 80026		PC	GENERAL OPERATING SUPPORT	30,000.
COLLEGE TRACK COLORADO 1391 SPEER BOULEVARD, SUITE 405 DENVER, CO 80204		PC	CORPORATE RESIDENCY PROGRAM	25,000.
COLORADO CHILDREN'S CAMPAIGN, INCORPORATED 1580 LINCOLN STREET, SUITE 420 DENVER, CO 80203		PC	STRENGTHEN THE EARLY CHILDHOOD SECTOR	110,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLORADO CHRISTIAN UNIVERSITY 8787 WEST ALAMEDA AVENUE LAKEWOOD, CO 80226		PC	SCHOLARSHIP PROGRAM	1,000.
COLORADO CHRISTIAN UNIVERSITY 8787 WEST ALAMEDA AVENUE LAKEWOOD, CO 80226		PC	WASHINGTON CLASS SCHOLARSHIPS	10,000.
COLORADO FUTURETEK P.O. BOX 7159 DENVER, CO 80207		PC	GENERAL OPERATING SUPPORT	15,000.
COLORADO FUTURETEK P.O. BOX 7159 DENVER, CO 80207		PC	GENERAL OPERATING SUPPORT	15,000.
COLORADO GOLF ASSOCIATION, INCORPORATED 5990 GREENWOOD PLAZA BOULEVARD, SUITE 102 GREENWOOD VILLAGE, CO 80111		PC	SOLICH CADDIE AND LEADERSHIP ACADEMY	500.
COLORADO HOMELESS FAMILIES, DBA BEYONDHOMES 7447 WEST 61ST AVENUE ARVADA, CO 80003		PC	GENERAL OPERATING SUPPORT	10,000.
COLORADO HOMELESS FAMILIES, DBA BEYONDHOMES 7447 WEST 61ST AVENUE ARVADA, CO 80003		PC	SELF-SUFFICIENCY PROGRAM	100,000.
COLORADO LEAGUE OF CHARTER SCHOOLS 104 NORTH BROADWAY, SUITE 400 DENVER, CO 80203		PC	OPERATING SUPPORT AND PLANNING AND STARTUP GRANTS FOR NEW CHARTER SCHOOLS	320,000.
COLORADO METH PROJECT, INCORPORATED, DBA RISE ABOVE COLORADO 11880 UPHAM STREET, SUITE F BROOMFIELD, CO 80020		PC	GENERAL OPERATING SUPPORT	250,000.
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET, SUITE 250 DENVER, CO 80203		PC	FAITHBRIDGE	50,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET, SUITE 250 DENVER, CO 80203		PC	FAITHBRIDGE	100,000.
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET, SUITE 250 DENVER, CO 80203		PC	SMART COLORADO	200,000.
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET, SUITE 250 DENVER, CO 80203		PC	SMART COLORADO	25,000.
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN STREET, SUITE 250 DENVER, CO 80203		PC	THE GANAS NETWORK	15,000.
COLORADO ROBOTICS, EXCELLING AT SCIENCE AND TECHNOLOGY, DBA COLORADOFIRST 501 SOUTH CHERRY STREET, SUITE 1100 DENVER, CO 80246		PC	FIRST PROGRAMS SUPPORT	25,000.
COLORADO SPRINGS SPORTS CORPORATION 1631 MESA AVENUE, SUITE E COLORADO SPRINGS, CO 80906		PC	ROCKY MOUNTAIN STATE GAMES	75,000.
COLORADO STATE UNIVERSITY - PUEBLO FOUNDATION 2200 BONFORTE BOULEVARD PUEBLO, CO 81001		PC	EXPANSION OF THE UNIVERSITY TRACK CENTERS	132,000.
COLORADO STATE UNIVERSITY FOUNDATION 300 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523		PC	ACCOUNTING SCHOLARSHIPS	2,500.
COLORADO STATE UNIVERSITY FOUNDATION 300 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523		PC	GOLF TEAM MEMBER SCHOLARSHIPS	1,000.
COLORADO STATEWIDE PARENT COALITION PO BOX 11849 DENVER, CO 80221		PC	PROVIDERS ADVANCING SCHOOL OUTCOMES (PASO)	150,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLORADO SUCCEEDS 8200 SHAFFER PARKWAY, #271432 LITTLETON, CO 80127		PC	EDUCATION REFORM IN COLORADO	250,000.
COLORADO SUCCEEDS 8200 SHAFFER PARKWAY, #271432 LITTLETON, CO 80127		PC	GENERAL OPERATING SUPPORT	225,000.
COLORADO SUCCEEDS 8200 SHAFFER PARKWAY, #271432 LITTLETON, CO 80127		PC	HOMEGROWN TALENT INITIATIVE: BUILDING COLORADO'S CAREER-CONNECTED CONTINUUM	550,000.
COLORADO THUNDERBIRDS AAA HOCKEY ASSOCIATION P.O BOX 1045 MORRISON, CO 80465		PC	TEAM PARTICIPATION IN THE QUEBEC INTERNATIONAL PEE-WEE HOCKEY TOURNAMENT	40,000.
COMMITTEE FOR CATHOLIC SECONDARY EDUCATION IN COLORADO SPRINGS 2501 EAST YAMPA STREET COLORADO SPRINGS, CO 80909		PC	ST. MARY'S HIGH SCHOOL TUITION ASSISTANCE	15,000.
COMMON GOOD, DBA GOOD OF ALL 1300 PENNSYLVANIA AVENUE NW, SUITE 403 WASHINGTON, DC 20004		PC	COLORADO MLK EDUCATIONAL INITIATIVE	50,000.
COMMON SENSE INSTITUTE 6295 GREENWOOD PLAZA BOULEVARD, SUITE 100 GREENWOOD VILLAGE, CO 80111		PC	HOMELESSNESS LANDSCAPE ANALYSIS PHASE TWO	50,000.
COMMUNITY FIRST FOUNDATION 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003		PC	COLORADO GIVES DAY 2021	25,000.
CONNELLY SCHOOL OF THE HOLY CHILD 9029 BRADLEY BOULEVARD POTOMAC, MD 20854		PC	SCHOLARSHIP PROGRAM	5,000.
CROSSPURPOSE PO BOX 2483 DENVER, CO 80201		PC	CROSSPURPOSE LEADER PROGRAM AND CAPITAL RENOVATION PROJECT	600,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CULTIVATE 6325 GUNPARK DRIVE #F BOULDER, CO 80301		PC	GENERAL OPERATING SUPPORT	50,000.
DENVER HYBRID COLLEGE, DBA ADVANCEEDU 1391 NORTH SPEER BLVD, SUITE 720 DENVER, CO 80211		PC	ADVANCEEDU EXPANDED DUAL ENROLLMENT AND HIGH SCHOOL RECRUITMENT PILOT	50,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BOULEVARD DENVER, CO 80205		PC	TEEN SCIENCE INTERNSHIP PROGRAM	25,000.
DENVER RESCUE MISSION PO BOX 5206 DENVER, CO 80217		PC	NEW LIFE PROGRAM (NLP)	75,000.
DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN STREET, SUITE 610 DENVER, CO 80203		PC	CAREER & TECHNICAL EDUCATION AND MULTIPLE CAREER PATHWAYS	175,000.
DENVER SCHOLARSHIP FOUNDATION 789 SHERMAN STREET, SUITE 610 DENVER, CO 80203		PC	SCHOLARSHIP PROGRAM	10,000.
DENVER STREET SCHOOL P.O. BOX 140069 DENVER, CO 80214		PC	GENERAL OPERATING SUPPORT	5,000.
DENVER STREET SCHOOL P.O. BOX 140069 DENVER, CO 80214		PC	HOPE ACADEMY	5,000.
DOMINICAN SISTERS OF MARY, MOTHER OF THE EUCHARIST 4597 WARREN ROAD ANN ARBOR, MI 48105		PC	EARLY CHILDHOOD EDUCATION PROGRAMS	4,000.
DRUG FREE AMERICA FOUNDATION 5999 CENTRAL AVENUE, SUITE 301 ST. PETERSBURG, FL 33710		PC	YOUTH PREVENTION PROGRAMS	1,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EARLY LEARNING VENTURES 18 INVERNESS PLACE EAST ENGLEWOOD, CO 80112		PC	GENERAL OPERATING SUPPORT	50,000.
EARLY MILESTONES COLORADO 1536 WYNKOOP STREET, SUITE 902 DENVER, CO 80202		PC	GENERAL OPERATING SUPPORT	100,000.
ECONOMIC LITERACY COLORADO 1355 SOUTH COLORADO BOULEVARD, SUITE 506 DENVER, CO 80222		PC	GENERAL OPERATING SUPPORT	125,000.
ECONOMIC LITERACY COLORADO 1355 SOUTH COLORADO BOULEVARD, SUITE 506 DENVER, CO 80222		PC	GENERAL OPERATING SUPPORT	10,000.
EDUCATION REENVISIONED BOCES 430 BEACON LITE ROAD, UNIT 150 MONUMENT, CO 80132		GOV	EXPANDING SCHOOL AUTHORIZATION AUTHORITY IN COLORADO	40,000.
EDUCATION REFORM NOW, INCORPORATED 1390 LAWRENCE STREET SUITE 200 DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT	50,000.
ELEVATE USA 5310 WARD ROAD, SUITE G-05 ARVADA, CO 80002		PC	ELEVATE NAVAJO	40,000.
EMERALD HEIGHTS ACADEMY 1420 NW GILMAN BOULEVARD, SUITE 2 PMB 2144 ISSAQUAH, WA 98027		PC	SCHOLARSHIP PROGRAM	10,000.
EMERGENCY FAMILY ASSISTANCE ASSOCIATION 1575 YARMOUTH AVENUE BOULDER, CO 80304		PC	TRANSITIONAL HOUSING PROGRAM WITH EMPLOYMENT SUPPORTS	100,000.
EMILY GRIFFITH FOUNDATION, INCORPORATED 1860 LINCOLN STREET, SUITE 605 DENVER, CO 80203		SO I	APPRENTICESHIP TRAINING AND CURRICULUM DEVELOPMENT	150,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ENCORPS, INC. 608 MEYER LANE, SUITE 204-B REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT	50,000.
ESCUELA DE GUADALUPE 660 JULIAN STREET DENVER, CO 80204		PC	SCHOLARSHIP PROGRAM	15,000.
ETHICS AND PUBLIC POLICY CENTER 1730 M STREET NW, SUITE 910 WASHINGTON, DC 20036		PC	ETHICS EDUCATION - APPLYING AMERICA'S FOUNDING PRINCIPLES TO CRITICAL ISSUES OF PUBLIC POLICY	4,000.
EVANS SCHOLARS FOUNDATION ONE BRIAR ROAD GOLF, IL 60029		PC	UNIVERSITY OF COLORADO BOULDER CADDIE SCHOLARSHIPS	1,000.
EVANS SCHOLARS FOUNDATION ONE BRIAR ROAD GOLF, IL 60029		PC	WESTERN GOLF ASSOCIATION COLORADO SCHOLARSHIPS	3,000.
EVANSTON CHILD DEVELOPMENT CENTER 336 SUMMIT STREET EVANSTON, WY 82930		PC	NEW FACILITY CAPITAL CAMPAIGN	500,000.
EXCELLENT SCHOOLS NEW MEXICO PO BOX 27501 ALBUQUERQUE, NM 87125		PC	FIVE-YEAR PLAN FACILITATION: NEW MEXICO STUDENT SUCCESS COALITION	49,623.
FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD KANSAS CITY, MO 64129		PC	UNIVERSITY OF DENVER COLLEGIATE PROGRAM	7,000.
FLOURISH VENTURES 752 WEST CENTER STREET, SUITE B MIDVALE, UT 84047		PC	GENERAL OPERATING SUPPORT	20,000.
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239		PC	GENERAL OPERATING SUPPORT	250,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239		PC	WYOMING FOOD BANK OF THE ROCKIES	125,000.
FORT COLLINS SOCCER CLUB, DBA ARSENAL COLORADO 2721 SOUTH COLLEGE AVENUE, SUITE 10 FORT COLLINS, CO 80525		PC	ARSENAL COLORADO - SOCCER GOALS	49,855.
FREEDOM SERVICE DOGS, INCORPORATED 7193 SOUTH DILLON COURT ENGLEWOOD, CO 80112		PC	GENERAL OPERATING SUPPORT	5,000.
FREEDOM SERVICE DOGS, INCORPORATED 7193 SOUTH DILLON COURT ENGLEWOOD, CO 80112		PC	OPERATION FREEDOM FOR VETERANS	25,000.
GATEWAY DOMESTIC VIOLENCE SERVICES P.O. BOX 914 AURORA, CO 80040		PC	GENERAL OPERATING SUPPORT	50,000.
GIGI'S PLAYHOUSE DENVER 610 GARRISON STREET, UNIT F LAKEWOOD, CO 80215		PC	GIGIS PLAYHOUSE DENVER YEAR 1 GENERAL OPERATING SUPPORT	38,000.
GIRLS INCORPORATED OF METRO DENVER, DBA GIRLS INC. 1499 JULIAN STREET DENVER, CO 80204		PC	ENTREPRENEURSHIP AND FINANCIAL LITERACY PROGRAMS	100,000.
GIRLS ON THE RUN WYOMING 229 STOREY BOULEVARD, SUITE B CHEYENNE, WY 82009		PC	GENERAL OPERATING SUPPORT	25,000.
GOLD CROWN FOUNDATION, INCORPORATED 1743 WAZEE STREET, SUITE 300 DENVER, CO 80202		PC	GENERAL OPERATING SUPPORT	10,000.
GOOD SHEPHERD CATHOLIC PARISH 2626 EAST 7TH AVENUE PARKWAY DENVER, CO 80206		PC	GOOD SHEPHERD CATHOLIC SCHOOL SCHOLARSHIP PROGRAM	20,000.
<b>Total from continuation sheets</b> .....				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOODWILL OF COLORADO 1460 GARDEN OF THE GODS ROAD COLORADO SPRINGS, CO 80907		PC	POSSIBILITIES PROGRAM	75,000.
GRIPTAPE, INC 60 PARK TERRACE WEST, #A21 NEW YORK, NY 10034		PC	GRIPTAPE YOUTH ENTREPRENEURSHIP CHALLENGE	50,000.
GROWING UP NEW MEXICO 440 CERRILLOS ROAD, SUITE A SANTA FE, NM 87501		PC	FAMILY, FRIENDS & NEIGHBORS SUPPORT PROGRAM	25,000.
GUNNISON COUNTY SUBSTANCE ABUSE PREVENTION PROJECT 200 EAST VIRGINIA AVE GUNNISON, CO 81230		GOV	SUBSTANCE ABUSE PREVENTION PROJECT	50,000.
H DIAMOND W YOUTH CAMP POST OFFICE BOX 609 WORLAND, WY 82401		PC	H DIAMOND W YOUTH CAMP	80,000.
HAZELDEN BETTY FORD FOUNDATION PO BOX 11 CENTER CITY, MN 55012		PC	COLORADO CHILDRENS PROGRAM	200,000.
HEADING HOME PO BOX 27636 ALBUQUERQUE, NM 87125		PC	EMERGENCY SHELTER	50,000.
HIGH COUNTRY SENIOR CITIZENS P.O. BOX 918 DUBOIS, WY 82513		PC	GENERAL OPERATING SUPPORT AND CAPITAL UPGRADES	160,000.
HIGH HOPES COLORADO 1630 WELTON STREET, SUITE 908 DENVER, CO 80202		PC	GENERAL OPERATING SUPPORT AND VIDEO PRODUCTION	150,000.
HIGH VALLEY COMMUNITY CENTER, INCORPORATED 595 GRAND AVENUE DEL NORTE, CO 81132		PC	COMMUNITY YOUTH SPORTS PROGRAM	50,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOLY GHOST CHURCH 1900 CALIFORNIA STREET DENVER, CO 80202		PC	2021 ASSISTANCE FOR THE POOR	12,000.
HOLY GHOST CHURCH 1900 CALIFORNIA STREET DENVER, CO 80202		PC	2021 ASSISTANCE FOR THE POOR	12,000.
HOLY GHOST CHURCH 1900 CALIFORNIA STREET DENVER, CO 80202		PC	2021 ASSISTANCE FOR THE POOR	12,000.
HOLY GHOST CHURCH 1900 CALIFORNIA STREET DENVER, CO 80202		PC	2021 ASSISTANCE FOR THE POOR	12,000.
HOLYOKE COMMUNITY CHILDCARE INITIATIVE PO BOX 241 HOLYOKE, CO 80734		PC	HOLYOKE COMMUNITY CHILDCARE INITIATIVE	100,000.
HOMEWISE, INC. 1301 SILER ROAD, BUILDING D SANTA FE, NM 87507		PC	NEW MEXICO CHARTER SCHOOL FACILITY FUND	1,800,000.
HORATIO ALGER ASSOCIATION OF DISTINGUISHED AMERICANS, INCORPORATED 99 CANAL CENTER PLAZA, SUITE 320 ALEXANDRIA, VA 22314		PC	SCHOLARSHIP PROGRAM	10,000.
I HAVE A DREAM FOUNDATION OF BOULDER COUNTY 5390 MANHATTAN CIRCLE #200 BOULDER, CO 80303		PC	COLLEGE AND CAREER READINESS PROGRAM	50,000.
IMAGINATION LIBRARY OF COLORADO 3000 LAWRENCE STREET DENVER, CO 80205		PC	GENERAL OPERATING SUPPORT	150,000.
IMPACT WYOMING 718 DIVINE STREET CASPER, WY 82601		PC	YOUTH COUNCILS	15,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IN! COLORADO INITIATIVE FOR INCLUSIVE HIGHER EDUCATION 7931 SOUTH BROADWAY, #193 LITTLETON, CO 80122		PC	GENERAL OPERATING SUPPORT	10,000.
IN! COLORADO INITIATIVE FOR INCLUSIVE HIGHER EDUCATION 7931 SOUTH BROADWAY, #193 LITTLETON, CO 80122		PC	GENERAL OPERATING SUPPORT	40,000.
INDEPENDENCE INSTITUTE 727 EAST 16TH AVENUE DENVER, CO 80203		PC	THE EDUCATION POLICY CENTER	50,000.
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80488		PC	EARLY CHILDHOOD EDUCATION INITIATIVES	25,000.
INVEST IN KIDS 1775 SHERMAN STREET, SUITE 1445 DENVER, CO 80203		PC	GENERAL OPERATING SUPPORT	200,000.
JEFFCO HUMAN SERVICES FOUNDATION 900 JEFFERSON COUNTY PARKWAY, SUITE 370 GOLDEN, CO 80401		SO I	JEFFCO PROSPERITY PARTNERS	200,000.
JEWISH FAMILY SERVICE 495 EAST 4500 SOUTH, SUITE 100 SALT LAKE CITY, UT 84107		PC	ALZHEIMER'S PROGRAMS	97,500.
JOYFUL JOURNEYS COMMUNITY ENRICHMENT 4466 EAST 93RD PLACE THORNTON, CO 80229		PC	YOUTH SPORTS PROGRAMS	15,000.
JULIA GREELEY HOME 3613 WYANDOT STREET DENVER, CO 80211		PC	GENERAL OPERATING SUPPORT	10,000.
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN INCORPORATED 1445 MARKET STREET, SUITE 200 DENVER, CO 80202		PC	JA FREE ENTERPRISE CENTER	1,500,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN INCORPORATED 1445 MARKET STREET, SUITE 200 DENVER, CO 80202		PC	JA VIRTUAL PROGRAMMING	181,000.
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN INCORPORATED 1445 MARKET STREET, SUITE 200 DENVER, CO 80202		PC	WYOMING OPERATIONS	30,000.
KARIS COMMUNITY 1361 DETROIT STREET DENVER, CO 80206		PC	GENERAL OPERATING SUPPORT	77.
KAVOD SENIOR LIFE 22 SOUTH ADAMS STREET DENVER, CO 80209		PC	GENERAL OPERATING SUPPORT	150,000.
KERYGMA VENTURES PO BOX 2022 COLLEYVILLE, TX 76034		PC	LEADERSHIP EXPEDITION	30,000.
KINGS AND PRIESTS MINISTRY PO BOX 754 NEW CASTLE, CO 81647		PC	DISCOVERY CAFE	45,000.
LARADON HALL SOCIETY FOR EXCEPTIONAL CHILDREN AND ADULTS 5100 LINCOLN STREET DENVER, CO 80216		PC	LARADON CAREER CENTER AND ADULT DAY PROGRAMS	150,000.
LAURUS COLLEGIATE CHARTER SCHOOL, DBA VEGA COLLEGIATE 1400 YOSEMITE STREET AURORA, CO 80010		PC	GENERAL OPERATING SUPPORT	40,000.
LAZARUS GATE, DBA ROCKY MOUNTAIN REFUGE FOR END OF LIFE CARE 3210 SOUTH GILPIN STREET ENGLEWOOD, CO 80113		PC	GENERAL OPERATING SUPPORT	50,000.
LEADERSHIP PROGRAM OF THE ROCKIES 1777 SOUTH HARRISON STREET, SUITE 807 DENVER, CO 80210		PC	GENERAL OPERATING SUPPORT	2,500.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIBERTY COMMON SCHOOL 1725 SHARP POINT DRIVE FORT COLLINS, CO 80525		GOV	GIVE ME LIBERTY	113,005.
LITTLE SISTERS OF THE POOR 3629 WEST 29TH AVENUE DENVER, CO 80211		PC	BOILER PROJECT	50,000.
LITTLE SISTERS OF THE POOR 3629 WEST 29TH AVENUE DENVER, CO 80211		PC	GENERAL OPERATING SUPPORT	30,000.
LOS ALAMOS NATIONAL LABORATORY FOUNDATION 1112 PLAZA DEL NORTE ESPANOLA, NM 87532		PC	CAREER AND COMMUNITY PATHWAYS	50,000.
LUTHERAN MEDICAL CENTER FOUNDATION 8300 WEST 38TH AVENUE WHEAT RIDGE, CO 80033		PC	TREATMENT SUBSIDIES AT WEST PINES	150,000.
MADONNA REHABILITATION HOSPITAL 5401 SOUTH STREET LINCOLN, NE 68506		PC	GENERAL OPERATING SUPPORT	5,000.
MANNA - THE DURANGO SOUP KITCHEN P.O. BOX 1196 DURANGO, CO 81302		PC	RESOURCE CENTER AND COMMUNITY KITCHEN REMODEL	200,000.
MARKETING & BUSINESS ADMINISTRATION RESEARCH AND CURRICULUM CENTER PO BOX 12279 COLUMBUS, OH 43212		PC	ETHICS INITIATIVE HIGH SCHOOL PROGRAM 2.0	543,705.
MAY CENTER FOR LEARNING 1200 OLD PECOS TRAIL SANTA FE, NM 87505		PC	PILOT PROGRAM FOR TEACHING LITERACY	50,000.
MEALS ON WHEELS OF BOULDER, INCORPORATED 3701 CANFIELD STREET BOULDER, CO 80301		PC	GENERAL OPERATING SUPPORT	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEALS ON WHEELS OF CHEYENNE, INC. 2015 SOUTH GREELEY HIGHWAY CHEYENNE, WY 82007		PC	GENERAL OPERATING SUPPORT	100,000.
METRO POLICE ATHLETIC LEAGUE 7843 ACADEMY TRAIL NE ALBUQUERQUE, NM 87109		PC	GENERAL OPERATING SUPPORT	45,000.
METRO VOLUNTEERS, DBA SPARK THE CHANGE COLORADO 789 SHERMAN STREET, SUITE 220 DENVER, CO 80203		PC	THE SENIOR COMPANION PROGRAM AND RURAL RETIRED & SENIOR VOLUNTEER PROGRAM	56,250.
MI CASA RESOURCE CENTER 345 SOUTH GROVE STREET DENVER, CO 80219		PC	GENERAL OPERATING SUPPORT	125,000.
MILE HIGH MONTESSORI EARLY LEARNING CENTERS, DBA MILE HIGH EARLY LEARNING 616 EAST SPEER BOULEVARD DENVER, CO 80203		PC	GENERAL OPERATING SUPPORT	150,000.
MILE HIGH WORKSHOP 3795 EAST 38TH AVENUE DENVER, CO 80205		PC	WORK TRAINING AND PLACEMENT PROGRAM	45,000.
MILE HIGH WRESTLING CLUB, INCORPORATED 4450 MAROON CIRCLE BROOMFIELD, CO 80023		PC	GENERAL OPERATING SUPPORT	35,000.
MOUNT CARMEL CENTER OF EXCELLENCE 530 COMMUNICATIONS CIRCLE COLORADO SPRINGS, CO 80905		PC	VETERANS TRANSITION AND EMPLOYMENT PROGRAM	150,000.
MOUNT EVANS HOSPICE, INCORPORATED, DBA MOUNT EVANS HOME HEALTH CARE & HOSPI 3081 BERGEN PEAK DRIVE EVERGREEN, CO 80439		PC	IN-HOME PALLIATIVE CARE	35,000.
MOUNT SAINT MARY'S UNIVERSITY 16300 OLD EMMITSBURG ROAD EMMITSBURG, MD 21727		PC	SCHOLARSHIP PROGRAM	5,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOUNT SAINT VINCENT HOME, INCORPORATED 4159 LOWELL BOULEVARD DENVER, CO 80211		PC	EARLY LEARNING CENTER	10,000.
MOUNT SAINT VINCENT HOME, INCORPORATED 4159 LOWELL BOULEVARD DENVER, CO 80211		PC	EARLY LEARNING CENTER	5,000.
NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS 800 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20006		PC	NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS (NATIONAL PORTION)	500,000.
NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS 800 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20006		PC	NEW MEXICO PROJECTS	250,000.
NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS 800 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20006		PC	WYOMING PROJECTS	150,000.
NATIONAL COUNCIL ON TEACHER QUALITY 1032 15TH STREET NW, #242 WASHINGTON, DC 20005		PC	SCIENCE OF READING AND COMPREHENSION TEACHER TRAINING PROGRAM IN COLORADO	40,000.
NATIONAL COUNCIL ON TEACHER QUALITY 1032 15TH STREET NW, #242 WASHINGTON, DC 20005		PC	SCIENCE OF READING AND COMPREHENSION TEACHER TRAINING PROGRAM IN NEW MEXICO	60,000.
NATIONAL COUNCIL ON TEACHER QUALITY 1032 15TH STREET NW, #242 WASHINGTON, DC 20005		PC	SCIENCE OF READING AND COMPREHENSION TEACHER TRAINING PROGRAM IN UTAH	20,000.
NATIONAL CYBER INTELLIGENCE CENTER, DBA NATIONAL CYBERSECURITY CENTER 3650 NORTH NEVADA AVENUE COLORADO SPRINGS, CO 80907		PC	K-12 CYBER EDUCATION INITIATIVE	200,000.
NATIONAL FOUNDATION OF DENTISTRY FOR THE HANDICAPPED, DBA DENTAL LIFELINE N 1800 15TH STREET, SUITE 100 DENVER, CO 80202		PC	DONATED DENTAL SERVICES IN COLORADO	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIONAL FOUNDATION OF DENTISTRY FOR THE HANDICAPPED, DBA DENTAL LIFELINE N 1800 15TH STREET, SUITE 100 DENVER, CO 80202		PC	DONATED DENTAL SERVICES IN WYOMING	25,000.
NATIONAL SCHOLARSHIP PROVIDERS ASSOCIATION POST OFFICE BOX 215 CHARLOTTESVILLE, VA 22902		PC	2021 MEMBERSHIP	1,200.
NATIONAL SPORTS CENTER FOR THE DISABLED, INCORPORATED 1801 MILE HIGH STADIUM CIRCLE, SUITE 1500 DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT	75,000.
NATIONAL WESTERN STOCK SHOW 4655 HUMBOLDT STREET DENVER, CO 80216		PC	CONSTRUCTION OF THE LIVESTOCK CENTER	160,000.
NATRONA COUNTY MEALS ON WHEELS 1760 EAST 12TH STREET CASPER, WY 82601		PC	GENERAL OPERATING SUPPORT	100,000.
NEW GENESIS, INCORPORATED 1680 SHERMAN STREET DENVER, CO 80203		PC	GENERAL OPERATING SUPPORT	15,000.
NEW MEXICO ASSOCIATION OF GRANTMAKERS P.O. BOX 9280 SANTA FE, NM 87504		PC	2021 MEMBERSHIP	3,000.
NEW MEXICO STATE UNIVERSITY FOUNDATION P.O. BOX 3590 LAS CRUCES, NM 88003		PC	DANIELS FUND ETHICS INITIATIVE 3.0	217,012.
NGAGE NEW MEXICO 3880 FOOTHILLS ROAD, SUITE A LAS CRUCES, NM 88011		PC	SUCCESS PARTNERSHIP	200,000.
NORTHWEST COLORADO CENTER FOR INDEPENDENCE 1855 SHIELD DRIVE, SUITE 300 STEAMBOAT SPRINGS, CO 80487		PC	ACCESSIBLE EQUIPMENT LOAN PROGRAM AND YOUTH INDEPENDENT LIVING SERVICES	50,000.
<b>Total from continuation sheets</b>				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTHWEST COLORADO VISITING NURSE ASSOCIATION, DBA NORTHWEST COLORADO HEALT 940 CENTRAL PARK DRIVE, SUITE 101 STEAMBOAT SPRINGS, CO 80487		PC	HOSPICE SERVICES	20,000.
NOURISH MEALS ON WHEELS P.O. BOX 3108 CENTENNIAL, CO 80161		PC	GENERAL OPERATING SUPPORT	45,000.
OGALLALA COMMONS INC 919 MAIN STREET SPRINGFIELD, CO 81087		PC	EASTERN COLORADO YOUTH ENGAGEMENT PROGRAMS	40,000.
OUR LADY OF LOURDES SCHOOL 2256 SOUTH LOGAN STREET DENVER, CO 80210		PC	K-12 SCHOLARSHIP PROGRAM	20,000.
PARENT POSSIBLE 800 GRANT STREET, SUITE 200 DENVER, CO 80203		PC	GENERAL OPERATING SUPPORT AND LIFT PILOT	200,000.
PARENTS CHALLENGE 2 NORTH CASCADE AVENUE, SUITE 1280 COLORADO SPRINGS, CO 80903		PC	GENERAL OPERATING SUPPORT	100,000.
PARKINSON ASSOCIATION OF THE ROCKIES 1325 SOUTH COLORADO BOULEVARD SUITE 204-B DENVER, CO 80222		PC	PARKINSON'S WELLNESS PROGRAM (PWP)	45,000.
PARTNERS IN HOUSING, INCORPORATED 455 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906		PC	FAMILY SELF-SUFFICIENCY PROGRAM	150,000.
PARTNERSHIP FOR AGE-FRIENDLY COMMUNITIES IN LARIMER COUNTY PO BOX 288 FORT COLLINS, CO 80522		PC	VIRTUAL GATEWAYS-ONLINE GATHERINGS FOR OLDER ADULTS	42,500.
PEACE WITH CHRIST CHRISTIAN SCHOOL 3290 SOUTH TOWER ROAD AURORA, CO 80013		PC	SCHOLARSHIP PROGRAM	12,500.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PEAK GRANTMAKING 1701 PENNSYLVANIA AVE NW, SUITE 200 WASHINGTON, DC 20006		PC	2021 MEMBERSHIP	7,000.
PEAK TO PEAK PICKLEBALL CLUB PO BOX 5224 BUENA VISTA, CO 81211		PC	RIVER PARK PICKLE BALL COURTS	45,000.
PHILANTHROPY COLORADO 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003		PC	2021 MEMBERSHIP	7,980.
PHILANTHROPY SOUTHWEST 1910 PACIFIC AVENUE, SUITE 13500 DALLAS, TX 75201		PC	2021 MEMBERSHIP	7,500.
PHOENIX MULTISPORT, DBA THE PHOENIX 2239 CHAMPA STREET DENVER, CO 80205		PC	GENERAL OPERATING SUPPORT IN COLORADO	300,000.
PIRATE YOUTH SPORTS PO BOX 1234 ENGLEWOOD, CO 80150		PC	GENERAL OPERATING SUPPORT	20,000.
PLAYWORKS EDUCATION ENERGIZED - COLORADO PO BOX 7834 SAN FRANCISCO, CA 94120		PC	PLAYWORKS COLORADO YOUTH SPORTS LEAGUES	125,000.
POLICY INNOVATORS IN EDUCATION NETWORK 1621 EAST HENNEPIN AVENUE, SUITE 295 MINNEAPOLIS, MN 55414		PC	POLICY INNOVATORS IN EDUCATION TRAINING CONFERENCE IN DENVER	50,000.
PORCHLIGHT, A FAMILY JUSTICE CENTER 11100 W. 8TH AVENUE, SUITE 200 LAKEWOOD, CO 80215		PC	GENERAL OPERATING SUPPORT	100,000.
PORCHLIGHT, A FAMILY JUSTICE CENTER 11100 W. 8TH AVENUE, SUITE 200 LAKEWOOD, CO 80215		PC	GENERAL OPERATING SUPPORT	50,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POSADA 827 EAST 4TH STREET PUEBLO, CO 81001		PC	GENERAL OPERATING SUPPORT	71,940.
POSITIVE COACHING ALLIANCE 2844 GRAND LAKE DRIVE LAFAYETTE, CO 80026		PC	COLORADO AND UTAH PROGRAMMING	200,000.
POSITIVE COACHING ALLIANCE 2844 GRAND LAKE DRIVE LAFAYETTE, CO 80026		PC	UTAH PROGRAMMING	125,000.
POSITIVE COACHING ALLIANCE 2844 GRAND LAKE DRIVE LAFAYETTE, CO 80026		PC	UTAH PROGRAMMING	62,500.
PROJECT ANGEL HEART 4950 WASHINGTON STREET DENVER, CO 80216		PC	SENIOR SPECIFIC MEAL PROGRAM	75,000.
PROJECT SELF-SUFFICIENCY OF LOVELAND - FORT COLLINS 375 WEST 37TH STREET, SUITE 150 LOVELAND, CO 80538		PC	GENERAL OPERATING SUPPORT	50,000.
PUBLIC CHARTER SCHOOLS OF NEW MEXICO PO BOX 25284 ALBUQUERQUE, NM 87125		PC	GENERAL OPERATING SUPPORT	150,000.
RAISING READERS IN WYOMING PO BOX 21856 CHEYENNE, WY 82003		PC	GENERAL OPERATING SUPPORT	25,000.
REACH OUT AND READ COLORADO 3705 MARTIN LUTHER KING BLVD DENVER, CO 80205		PC	BACK TO BIRTH	125,000.
REBUILDING TOGETHER METRO DENVER, INCORPORATED 2839 WEST 44TH AVENUE DENVER, CO 80211		PC	GENERAL OPERATING SUPPORT	30,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REGIS JESUIT HIGH SCHOOL 6300 SOUTH LEWISTON WAY AURORA, CO 80016		PC	FINANCIAL AID PROGRAM, HOLISTIC EDUCATION PROGRAM, AND RAIDER OPPORTUNITY FUND	70,000.
REGIS UNIVERSITY 3333 REGIS BOULEVARD DENVER, CO 80221		PC	ST. JOHN FRANCIS REGIS SERVICE SOCIETY AND RUECKERT-HARTMAN COLLEGE FOR HEALTH PROFESSIONS SERVICE	40,000.
RESCHOOL 730 17TH STREET, SUITE 950 DENVER, CO 80202		PC	DEMONSTRATION PROJECT	250,000.
RESPONSE 0405 CASTLE CREEK ROAD, SUITE 203 ASPEN, CO 81611		PC	HOUSING FOR SURVIVORS	40,000.
RIO GRANDE FOUNDATION, INCORPORATED 400 GOLD AVENUE SW, SUITE 909 ALBUQUERQUE, NM 87102		PC	OPPORTUNITIES FOR ALL KIDS: PROMOTING PRIVATE-SCHOOL CHOICE IN NEW MEXICO	35,000.
ROCKY MOUNTAIN DOWN SYNDROME ASSOCIATION 7200 EAST HAMPDEN AVENUE SUITE 301 DENVER, CO 80224		PC	GENERAL OPERATING SUPPORT	60,000.
ROCKY MOUNTAIN MICROFINANCE INSTITUTE P.O. BOX 48138 DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT	500.
ROCKY MOUNTAIN PREPARATORY SCHOOL 600 GRANT STREET, SUITE 700 DENVER, CO 80203		PC	PLANNING FOR EXPANSION, ACCELERATED LEARNING	400,000.
ROCKY MOUNTAIN YOUTH CORPS 991 CAPTAIN JACK DRIVE STEAMBOAT SPRINGS, CO 80487		PC	YOUTH CORPS WORK PROGRAM	50,000.
ROOTS COLORADO DBA DIRT COFFEEHOUSE 5767 SOUTH RAPP STREET LITTLETON, CO 80120		PC	EMPLOYMENT, EMPLOYER OUTREACH, AND EXPANSION	40,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROSE ANDOM CENTER 1330 FOX STREET DENVER, CO 80204		PC	COMMUNITY GATHERING ROOM	75,000.
ROSE ANDOM CENTER 1330 FOX STREET DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT	1,000.
SAINT FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205		PC	EMPLOYMENT PROGRAMS	175,000.
SAINT FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205		PC	GENERAL OPERATING SUPPORT	15,000.
SAINT FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205		PC	GENERAL OPERATING SUPPORT	20,000.
SAINT JOSEPH'S CHILDREN'S HOME P.O. BOX 1117 TORRINGTON, WY 81252		PC	DRUG AND ALCOHOL TREATMENT PROGRAMS	5,000.
SAINT LUKE INSTITUTE, INCORPORATED 8901 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20903		PC	DRUG AND ALCOHOL TREATMENT AND RECOVERY PROGRAMS	5,000.
SAINT LUKE SCHOOL 7005 GEORGETOWN PIKE MCLEAN, VA 22101		PC	SCHOLARSHIP PROGRAM	15,000.
SAINT MONICA'S HOME 120 WEDGEWOOD DRIVE LINCOLN, NE 68510		PC	GENERAL OPERATING SUPPORT	5,000.
SAINT PAUL CATHOLIC SCHOOL 1601 MESA AVENUE COLORADO SPRINGS, CO 80906		PC	SCHOLARSHIP PROGRAM	10,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAINT SEBASTIAN PROJECT DENVER 9816 EAST CRESTLINE CIRCLE GREENWOOD VILLAGE, CO 80111		PC	GENERAL OPERATING SUPPORT	15,000.
SAINT VRAIN VALLEY SCHOOL DISTRICT 395 SOUTH PRATT PARKWAY LONGMONT, CO 80501		GOV	INNOVATION CENTER CYBERSECURITY/ARTIFICI INTELLIGENCE HUB	80,000.
SALIDA SENIOR DAYCARE INCORPORATED, DBA VALLEY TO VALLEY SENIOR CARE CENTER P.O. BOX 769 SALIDA, CO 81201		PC	NEW VAN	32,450.
SAM, INC 107 SOUTH WEST STREET, SUITE 757 ALEXANDRIA, VA 22314		PC	PROTECTING NEW MEXICO YOUTH FROM THE HARMS OF LEGALIZED MARIJUANA	100,000.
SECOND CHANCE CENTER 224 POTOMAC STREET AURORA, CO 80011		PC	ADDICTION RECOVERY SERVICES	150,000.
SEEDS OF HOPE OF NORTHERN COLORADO 1300 SOUTH STEELE STREET DENVER, CO 80210		PC	HOPE SCHOLARSHIPS	150,000.
SENIOR HUB, INCORPORATED 10190 BANNOCK STREET, SUITE 106 NORTHGLENN, CO 80260		PC	GENERAL OPERATING SUPPORT	125,000.
SIMS-FAYOLA FOUNDATION 8700 E. JEFFERSON AVE, UNIT 372068 DENVER, CO 80237		PC	GENERAL OPERATING SUPPORT	7,500.
SMITHSONIAN INSTITUTION OSP CLEARING ACCOUNT, 24411 NETWORK PLACE CHICAGO, IL 60673		PC	NATIONAL AIR AND SPACE MUSEUM - WORLD WAR II IN THE AIR	1,800,000.
SPECIAL KIDS/SPECIAL FAMILIES, INCORPORATED 1915 AEROTECH DRIVE, SUITE 100 COLORADO SPRINGS, CO 80916		PC	ZACHS PLACE	40,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SPECIAL OLYMPICS COLORADO 12450 EAST ARAPAHOE ROAD, SUITE C CENTENNIAL, CO 80112		PC	YOUTH SPORTS AND ELITE ATHLETE PROGRAMS	150,000.
SPECIAL OLYMPICS NEW MEXICO, INCORPORATED 6600 PALOMAS AVENUE NORTHEAST, SUITE 207 ALBUQUERQUE, NM 87109		PC	IN MEMORY OF LETICIA "LETTIE" MARTINEZ	5,000.
SPECIAL OLYMPICS WYOMING, INCORPORATED 239 WEST 1ST ST CASPER, WY 82601		PC	GENERAL OPERATING SUPPORT	75,000.
SPRINGS RESCUE MISSION 5 WEST LAS VEGAS STREET COLORADO SPRINGS, CO 80903		PC	GENERAL OPERATING SUPPORT	10,000.
STOUT STREET FOUNDATION 7251 EAST 49TH AVENUE COMMERCE CITY, CO 80022		PC	SOFTWARE, SUBSIDIES, AND GENERAL OPERATING SUPPORT	125,000.
SUTHERLAND INSTITUTE 15 WEST SOUTH TEMPLE, SUITE 200 SALT LAKE CITY, UT 84101		PC	RESTORING HISTORY AND CIVICS TO PUBLIC EDUCATION	90,000.
TABITHA HEALTH CARE SERVICES 4720 RANDOLPH STREET LINCOLN, NE 68510		PC	JOURNEY HOUSE	10,000.
TACT KIDS INC 2733 WEST 8TH AVENUE DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT	65,000.
TEACH FOR AMERICA, INCORPORATED 1391 SPEER BOULEVARD, SUITE 710 DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT (CO METRO)	150,000.
TEACH FOR AMERICA, INCORPORATED 1391 SPEER BOULEVARD, SUITE 710 DENVER, CO 80204		PC	GENERAL OPERATING SUPPORT (CO OUTSTATE)	50,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEACH PLUS PO BOX 845737 BOSTON, MA 02284		PC	TEACH PLUS NEW MEXICO - GENERAL OPERATING SUPPORT	150,000.
TEACHUNITED 19 OLD TOWN SQUARE, SUITE 238 FORT COLLINS, CO 80524		PC	WYOMING EDUCATOR PROFESSIONAL DEVELOPMENT	110,000.
TEAMMATES MENTORING PROGRAM 6801 O STREET LINCOLN, NE 68501		PC	GENERAL OPERATING SUPPORT	5,000.
THE AMERICAN LEGION WONDERFUL WYOMING BOYS STATE 1320 HUGUR AVENUE CHEYENNE, WY 82001		PC	GENERAL OPERATING SUPPORT	15,000.
THE BILL OF RIGHTS INSTITUTE 1310 NORTH COURTHOUSE ROAD, SUITE 620 ARLINGTON, VA 22201		PC	EDUCATING FOR SELF-GOVERNANCE: CIVICS IN COLORADO, WYOMING, AND UTAH	100,000.
THE BILL OF RIGHTS INSTITUTE 1310 NORTH COURTHOUSE ROAD, SUITE 620 ARLINGTON, VA 22201		PC	EDUCATING FOR SELF-GOVERNANCE: TEACHING CIVICS IN UTAH	100,000.
THE BILL OF RIGHTS INSTITUTE 1310 NORTH COURTHOUSE ROAD, SUITE 620 ARLINGTON, VA 22201		PC	EDUCATING FOR SELF-GOVERNANCE: TEACHING CIVICS IN WYOMING.	100,000.
THE CENTER FOR AFRICAN AMERICAN HEALTH 3350 HUDSON STREET DENVER, CO 80207		PC	AGING MASTERY PROGRAM, COVID-19 RELIEF, AND CAPITAL SUPPORT	100,000.
THE CENTER FOR AFRICAN AMERICAN HEALTH 3350 HUDSON STREET DENVER, CO 80207		PC	AGING MASTERY PROGRAM, COVID-19 RELIEF, AND CAPITAL SUPPORT	50,000.
THE COLORADO EDUCATION INITIATIVE 3000 LAWRENCE STREET, BOX #135 DENVER, CO 80205		PC	COLORADO CONCURRENT ENROLLMENT JUMP-START	154,000.
<b>Total from continuation sheets</b> .....				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE COLORADO EDUCATION INITIATIVE 3000 LAWRENCE STREET, BOX #135 DENVER, CO 80205		PC	GENERAL OPERATING SUPPORT	7,500.
THE COMMUNITY FOUNDATION OF UTAH 2257 SOUTH 1100 EAST, SUITE 205 SALT LAKE CITY, UT 84106		PC	2021 UTAH ETHICAL LEADERSHIP AWARDS PROGRAM	10,000.
THE HEART GALLERY OF NEW MEXICO FOUNDATION 13170-B CENTRAL AVE SE, #190 ALBUQUERQUE, NM 87123		PC	TRANSITIONAL HOUSING AND SUPPORTIVE SERVICES	25,000.
THE OTHER SIDE ACADEMY 1859 YORK STREET DENVER, CO 80206		PC	GENERAL OPERATING SUPPORT	300,000.
THE PHILANTHROPY ROUNDTABLE 1120 20TH STREET, NW, SUITE 550 SOUTH WASHINGTON, DC 20036		PC	PHILANTHROPIC FREEDOM AND ANNUAL SUPPORT	275,000.
THE PINHEAD INSTITUTE INC. PO BOX 2905 TELLURIDE, CO 81435		PC	PINHEAD INTERNSHIP PROGRAM	50,000.
THE RISE SCHOOL OF DENVER 4901 EAST EASTMAN AVENUE DENVER, CO 80222		PC	GENERAL OPERATING SUPPORT	5,000.
THE RISE SCHOOL OF DENVER 4901 EAST EASTMAN AVENUE DENVER, CO 80222		PC	INCLUSIVE THERAPY FOR YOUNG CHILDREN WITH DISABILITIES	50,000.
THE STEAD SCHOOL 4908 TOWER ROAD DENVER, CO 80249		PC	PROFESSIONAL DEVELOPMENT FOR TEACHERS	50,000.
TINY TIM CENTER, DBA TLC LEARNING CENTER 611 KORTE PARKWAY LONGMONT, CO 80501		PC	PEDIATRIC THERAPY SERVICES	50,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TOWN OF BRISTOL IMPROVEMENTS BOARD 101 SOUTH LABELLE AVENUE BRISTOL, CO 81047		PC	BRISTOL SENIOR COMMUNITY CENTER PROJECT	33,500.
TRAILHEAD INSTITUTE, DBA ARISE BEYOND BARRIERS 1120 NORTH CIRCLE DRIVE COLORADO SPRINGS, CO 80909		PC	COLORADO EQUITABLE ECONOMIC MOBILITY INITIATIVE	30,000.
TURN COMMUNITY SERVICES P.O. BOX 1287 SALT LAKE CITY, UT 84110		PC	SUPPORTED EMPLOYMENT PROGRAMS	100,000.
UNCHARTED LEARNING 234 JAMES STREET BARRINGTON, IL 60010		PC	DENVER EXPANSION OF INCUBATOREDU	100,000.
UNITE FOR COMMON GOOD 6860 SOUTH YOSEMITE COURT, SUITE 2000 CENTENNIAL, CO 80112		PC	EPIC ETHICS PROGRAM	125,000.
UNITED STATES OLYMPIC & PARALYMPIC MUSEUM P.O. BOX 681 COLORADO SPRINGS, CO 80901		PC	GENERAL OPERATING SUPPORT	25,000.
UNITED STATES OLYMPIC & PARALYMPIC MUSEUM P.O. BOX 681 COLORADO SPRINGS, CO 80901		PC	GENERAL OPERATING SUPPORT	10,000.
UNITED WAY OF NORTHERN UTAH 2955 HARRISON BOULEVARD, SUITE 201 OGDEN, UT 84403		PC	UNITED PARTNERSHIP	250,000.
UNITED WAY OF SALT LAKE 257 EAST 200 SOUTH, SUITE 300 SALT LAKE CITY, UT 84111		PC	PROMISE PARTNERSHIP	500,000.
UNITED WAY OF SOUTHWEST COLORADO P.O. BOX 3040 DURANGO, CO 81302		PC	TEAM UP SOUTHWEST COLORADO	150,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNITED WAY OF WELD COUNTY, INCORPORATED P.O. BOX 1944 GREELEY, CO 80632		PC	HOUSING NAVIGATION CENTER AND COLD WEATHER SHELTER	100,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	DANIELS FUND ETHICS INITIATIVE 3.0	250,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	DANIELS FUND ETHICS INITIATIVE 3.0	300,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	DANIELS FUND ETHICS INITIATIVE 3.0	250,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	HYBL CENTER - ADAPTIVE SPORTS EQUIPMENT	125,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	PEER I AND HAVEN	150,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	SUPPORT OLDER ADULTS THROUGH RELATIONSHIPS AND RESOURCES WITH TECHNOLOGY	100,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	UNIVERSITY OF COLORADO COLORADO SPRINGS - SECOND CHANCE SCHOLARSHIPS	25,000.
UNIVERSITY OF NEW MEXICO FOUNDATION, INCORPORATED 700 LOMAS BOULEVARD NE SUITE 108 ALBUQUERQUE, NM 87102		PC	DANIELS FUND ETHICS INITIATIVE 3.0	153,343.
UNIVERSITY OF NORTHERN COLORADO FOUNDATION, INCORPORATED JUDY FARR ALUMNI CENTER, CAMPUS BOX 20 GREELEY, CO 80639		PC	DANIELS FUND ETHICS INITIATIVE 3.0	240,394.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF NORTHERN COLORADO FOUNDATION, INCORPORATED JUDY FARR ALUMNI CENTER, CAMPUS BOX 20 GREELEY, CO 80639		PC	WRESTLING SCHOLARSHIPS	60,000.
UNIVERSITY OF NOTRE DAME 317 VISITATION HALL NOTRE DAME, IN 46556		PC	ENSURING A TALENT PIPELINE FOR URBAN CATHOLIC SCHOOLS IN DENVER	50,000.
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE, ROOM 203 SALT LAKE CITY, UT 84112		PC	ALZHEIMER'S DISEASE SOCIAL WORK SERVICES AND U-FIT	75,000.
US CHAMBER OF COMMERCE FOUNDATION 525 FELLOWSHIP ROAD, SUITE 330, LOCKBOX NUMBER 825448 MT. LAUREL, NJ 08054		PC	NATIONAL CIVICS BEE (COLORADO METRO PORTION)	500,000.
US CHAMBER OF COMMERCE FOUNDATION 525 FELLOWSHIP ROAD, SUITE 330, LOCKBOX NUMBER 825448 MT. LAUREL, NJ 08054		PC	NATIONAL CIVICS BEE (COLORADO OUTSTATE PORTION)	250,000.
US CHAMBER OF COMMERCE FOUNDATION 525 FELLOWSHIP ROAD, SUITE 330, LOCKBOX NUMBER 825448 MT. LAUREL, NJ 08054		PC	NATIONAL CIVICS BEE (NATIONAL PORTION)	1,000,000.
UTAH NONPROFITS ASSOCIATION 4900 SOUTH HIGHLAND DRIVE, SUITE B HOLLADAY, UT 84117		PC	2021 MEMBERSHIP	5,000.
UTAH NONPROFITS ASSOCIATION 4900 SOUTH HIGHLAND DRIVE, SUITE B HOLLADAY, UT 84117		PC	2021 UTAH PHILANTHROPY DAY	5,000.
VALLEY HOPE ASSOCIATION P.O. BOX 670 PARKER, CO 80134		PC	PARKER FACILITY RENOVATION	250,000.
VIA MOBILITY SERVICES 2855 NORTH 63RD STREET BOULDER, CO 80301		PC	TRANSPORTATION SERVICES FOR OLDER ADULTS	200,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOLUNTEERS OF AMERICA NORTHERN ROCKIES 1876 SOUTH SHERIDAN AVENUE SHERIDAN, WY 82801		PC	GENERAL OPERATING SUPPORT IN WYOMING	300,000.
VOLUNTEERS OF AMERICA, INCORPORATED - COLORADO BRANCH 2660 LARIMER STREET DENVER, CO 80205		PC	PROGRAMS FOR SENIORS	200,000.
WARREN VILLAGE, INCORPORATED 1323 GILPIN STREET DENVER, CO 80218		PC	GENERAL OPERATING SUPPORT	200,000.
WARREN VILLAGE, INCORPORATED 1323 GILPIN STREET DENVER, CO 80218		PC	GENERAL OPERATING SUPPORT	25,000.
WASHAKIE COUNTY SENIOR CITIZENS CENTER P.O. BOX 317 WORLAND, WY 82401		PC	REPLACE WALK-IN REFRIGERATOR/FREEZER	50,000.
WATERFORD INSTITUTE, INCORPORATED 4246 SOUTH RIVERBOAT ROAD, SUITE 150 TAYLORSVILLE, UT 84123		PC	WATERFORD UPSTART SUMMER LEARNING PATH	200,000.
WE FORTIFY 1816 WOOD AVENUE COLORADO SPRINGS, CO 80907		PC	WORKING FUSION AT MILL STREET	275,000.
WELLSPRING COMMUNITY 826 PARK STREET #200 CASTLE ROCK, CO 80109		PC	GENERAL OPERATING SUPPORT	100,000.
WYOMING ASSOCIATION OF SHERIFFS AND CHIEFS OF POLICE PO BOX 481 DOUGLAS, WY 82633		PC	EDUCATION AND PREVENTION CAMPAIGN	125,000.
WYOMING ASSOCIATION OF SHERIFFS AND CHIEFS OF POLICE PO BOX 481 DOUGLAS, WY 82633		PC	EDUCATION AND PREVENTION CAMPAIGN	25,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WYOMING DEMENTIA CARE PO BOX 1493 CASPER, WY 82602		PC	GENERAL OPERATING SUPPORT	35,000.
WYOMING HERITAGE FOUNDATION PO BOX 3197 CHEYENNE, WY 82003		SO II	EDUCATION CAMPAIGN	200,000.
WYOMING RESCUE MISSION P.O. BOX 2030 CASPER, WY 82602		PC	GENERAL OPERATING SUPPORT	125,000.
WYOMING WOMEN'S BUSINESS CENTER P.O. BOX 764 LARAMIE, WY 82073		PC	GENERAL OPERATING SUPPORT	50,000.
YEAR ONE, INCORPORATED, DBA MILE HIGH YOUTH CORPS 1801 FEDERAL BOULEVARD DENVER, CO 80204		PC	YOUTHBUILD: YOUTH CONSTRUCTION AND HEALTHCARE JOB TRAINING PROGRAMS	50,000.
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION 3550 EAST FIRST AVENUE DENVER, CO 80206		PC	GENERAL OPERATING SUPPORT	500.
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION 3550 EAST FIRST AVENUE DENVER, CO 80206		PC	RURAL AMERITOWNE AND MONEY MATTERS	50,000.
YOUNG AMERICANS EDUCATION FOUNDATION 3550 EAST FIRST AVENUE DENVER, CO 80206		EOF	2021 OPERATING SUPPORT	563,750.
YOUNG AMERICANS EDUCATION FOUNDATION 3550 EAST FIRST AVENUE DENVER, CO 80206		EOF	2021 OPERATING SUPPORT	565,000.
YOUNG AMERICANS EDUCATION FOUNDATION 3550 EAST FIRST AVENUE DENVER, CO 80206		EOF	2021 OPERATING SUPPORT	565,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUNG AMERICANS EDUCATION FOUNDATION 3550 EAST FIRST AVENUE DENVER, CO 80206		EOF	2021 OPERATING SUPPORT	770,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN DENVER 2625 SOUTH COLORADO BOULEVARD DENVER, CO 80222		PC	YMCA'S YOUTH IN GOVERNMENT	100,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN DENVER 2625 SOUTH COLORADO BOULEVARD DENVER, CO 80222		PC	YOUTH SPORTS PROGRAMS	300,000.
YOUNG MEN'S CHRISTIAN ASSOCIATION SHERIDAN COUNTY 417 NORTH JEFFERSON STREET SHERIDAN, WY 82801		PC	YMCA'S CAPITAL CAMPAIGN	500,000.
YOUTHENTITY POST OFFICE BOX 1989 CARBONDALE, CO 81623		PC	GENERAL OPERATING SUPPORT	25,000.
YOUTHENTITY POST OFFICE BOX 1989 CARBONDALE, CO 81623		PC	MONEY SMART AND CAREER READY PROGRAMS	150,000.
CORNERSTONE RESOURCE CENTER 310 EAST OLIVE STREET LAMAR, CO 81052		PC	LAMAR FUNERAL EXPENSES	24,999.
HILLTOP HEALTH SERVICES CORPORATION 1331 HERMOSA AVENUE GRAND JUNCTION, CO 81506		PC	AVOIDING HOMELESSNESS	1,475.
HOUSE OF NEIGHBORLY SERVICE 1511 E. 11TH STREET, SUITE 100 LOVELAND, CO 80537		PC	DISABLED/ELDERLY HOME REPAIR/BASIC NEEDS	3,575.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	2,392.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	ELDERLY/DISABLED/DISAD HEALTH	327.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	3,075.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	DISABLED OR ELDERLY HOME REPAIR OR BASIC NEEDS	3,775.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	6,711.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	AVOIDING HOMELESSNESS	1,225.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	AVOIDING HOMELESSNESS	1,322.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	BARAJAS ELDERLY, DISABLED, OR DISADVANTAGED HEALTH	579.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	2,478.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	AVOIDING HOMELESSNESS	3,675.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	1,058.
<b>Total from continuation sheets</b> .....				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	DISABLED/ELDERLY HOME REPAIR/BASIC NEEDS	1,301.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	2,504.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	DISABLED/ELDERLY HOME REPAIR/BASIC NEEDS	2,055.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	ELDERLY, DISABLED, OR DISADVANTAGED HEALTH	2,575.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	AVOIDING HOMELESSNESS	650.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	7,575.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	2,279.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	HOME REPAIR	1,600.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	2,763.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	ELDERLY, DISABLED, OR DISADVANTAGED HEALTH	1,054.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	ELDERLY, DISABLED, OR DISADVANTAGED HEALTH	1,072.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	2,671.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	AVOIDING HOMELESSNESS	2,175.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	ELDERLY, DISABLED, OR DISADVANTAGED HEALTH	1,270.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	AVOIDING HOMELESSNESS	2,140.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	AVOIDING HOMELESSNESS	2,175.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	DISABLED/ELDERLY HOME REPAIR/BASIC NEEDS	3,925.
LA PUENTE HOME, INCORPORATED P.O. BOX 1235 ALAMOSA, CO 81101		PC	FUNERAL EXPENSES	2,566.
MERCY'S GATE PO BOX 26416 COLORADO SPRINGS, CO 80936		PC	AVOIDING HOMELESSNESS	2,349.
MERCY'S GATE PO BOX 26416 COLORADO SPRINGS, CO 80936		PC	DISABLED/ELDERLY HOME REPAIR/BASIC NEEDS	3,975.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MERCY'S GATE PO BOX 26416 COLORADO SPRINGS, CO 80936		PC	DISABLED/ELDERLY HOME REPAIR/DISADVANTAGED	775.
MORGAN COUNTY FAMILY CENTER 411 MAIN STREET, #100 FORT MORGAN, CO 80701		PC	LOSS OF HOME	3,575.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446		PC	ELDERLY/DISABLED/DISAD HEALTH	2,075.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446		PC	ELDERLY, DISABLED, OR DISADVANTAGED HEALTH	1,658.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446		PC	ELDERLY/DISABLED/DISAD HEALTH	1,475.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446		PC	ELDERLY/DISABLED/DISAD HEALTH	1,351.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446		PC	ELDERLY/DISABLED/DISAD HEALTH	1,768.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446		PC	ELDERLY, DISABLED, OR DISADVANTAGED HEALTH	1,320.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446		PC	ELDERLY/DISABLED/DISAD HEALTH	2,575.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446		PC	ELDERLY/DISABLED/DISAD HEALTH	2,575.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ROSE ANDOM CENTER 1330 FOX STREET DENVER, CO 80204		PC	DOMESTIC ABUSE	2,849.
SISTER CARMEN COMMUNITY CENTER, INCORPORATED 655 ASPEN RIDGE DRIVE LAFAYETTE, CO 80026		PC	ELDERLY/DISABLED/DISAD HEALTH	2,575.
ST. VINCENT DE PAUL SOCIETY PARTICULAR COUNCIL OF DENVER 2830 LAWRENCE STREET DENVER, CO 80205		PC	AVOIDING HOMELESSNESS	1,515.
ST. VINCENT DE PAUL SOCIETY PARTICULAR COUNCIL OF DENVER 2830 LAWRENCE STREET DENVER, CO 80205		PC	ELDERLY/DISABLED/DISAD HEALTH	4,055.
ST. VINCENT DE PAUL SOCIETY PARTICULAR COUNCIL OF DENVER 2830 LAWRENCE STREET DENVER, CO 80205		PC	AVOIDING HOMELESSNESS	2,884.
ST. VINCENT DE PAUL SOCIETY PARTICULAR COUNCIL OF DENVER 2830 LAWRENCE STREET DENVER, CO 80205		PC	AVOIDING HOMELESSNESS	1,575.
ST. VINCENT DE PAUL SOCIETY PARTICULAR COUNCIL OF DENVER 2830 LAWRENCE STREET DENVER, CO 80205		PC	AVOIDING HOMELESSNESS	2,175.
ST. VINCENT DE PAUL SOCIETY PARTICULAR COUNCIL OF DENVER 2830 LAWRENCE STREET DENVER, CO 80205		PC	AVOIDING HOMELESSNESS	2,426.
ST. VINCENT DE PAUL SOCIETY PARTICULAR COUNCIL OF DENVER 2830 LAWRENCE STREET DENVER, CO 80205		PC	AVOIDING HOMELESSNESS	1,135.
ST. VINCENT DE PAUL SOCIETY PARTICULAR COUNCIL OF DENVER 2830 LAWRENCE STREET DENVER, CO 80205		PC	AVOIDING HOMELESSNESS	2,575.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STARPOINT, DBA FREMONT COUNTY FAMILY CENTER 1339 ELM AVENUE CANON CITY, CO 81212		PC	DOMESTIC ABUSE	1,475.
STARPOINT, DBA FREMONT COUNTY FAMILY CENTER 1339 ELM AVENUE CANON CITY, CO 81212		PC	AVOIDING HOMELESSNESS	2,875.
SUMMIT COUNTY FAMILY RESOURCE CENTER, DBA FAMILY AND INTERCULTURAL RESOURCE PO BOX 1636 SILVERTHORNE, CO 80498		PC	ELDERLY, DISABLED, OR DISADVANTAGED HEALTH	2,175.
THE PINON PROJECT 210 EAST MAIN STREET CORTEZ, CO 81321		PC	FUNERAL EXPENSES	1,033.
THE PINON PROJECT 210 EAST MAIN STREET CORTEZ, CO 81321		PC	AVOIDING HOMELESSNESS	1,895.
THE PINON PROJECT 210 EAST MAIN STREET CORTEZ, CO 81321		PC	FUNERAL EXPENSES	3,914.
THE PINON PROJECT 210 EAST MAIN STREET CORTEZ, CO 81321		PC	AVOIDING HOMELESSNESS	1,575.
TRI LAKES CARES PO BOX 1301 MONUMENT, CO 80132		PC	AVOIDING HOMELESSNESS	775.
TRI-COUNTY HEALTH NETWORK PO BOX 4178 TELLURIDE, CO 81435		PC	AVOIDING HOMELESSNESS	1,455.
UNITED WAY OF SALT LAKE 257 EAST 200 SOUTH, SUITE 300 SALT LAKE CITY, UT 84111		PC	2022 RAPID RESPONSE FUND	50,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOLUNTEERS OF AMERICA NORTHERN ROCKIES 1876 SOUTH SHERIDAN AVENUE SHERIDAN, WY 82801		PC	2022 RAPID RESPONSE FUND	250,000.
ADAMS STATE UNIVERSITY COLORADO 208 EDMONT BLVD. ALAMOSA, CO 81002		PC	SCHOLARSHIP	52,553.
AMERICAN MUSICAL AND DRAMATIC ACADEMY - NY ATTN: ESTHER HUAMBO 211 W. 61ST STREET NEW YORK, NY 10023		PC	SCHOLARSHIP	20,940.
AMERICAN UNIVERSITY FINANCIAL AID OFFICE 4400 MASSACHUSETTS AVE. NW WASHINGTON, DC 20016		PC	SCHOLARSHIP	52,675.
ARAPAHOE COMMUNITY COLLEGE 5900 S. SANTA FE DR. P.O. BOX 9002 LITTLETON, CO 80160		PC	SCHOLARSHIP	1,196.
ARIZONA STATE UNIVERSITY SCHOLARSHIP OFFICE P.O. BOX 870412 TEMPE, AZ 85287		PC	SCHOLARSHIP	176,424.
AUBURN UNIVERSITY UNIVERSITY SCHOLARSHIPS 108 MARY MARTIN HALL AUBURN, AL 36849		PC	SCHOLARSHIP	13,808.
AUGUSTANA COLLEGE OFFICE OF FINANCIAL AID 639 38TH STREET ROCK ISLAND, IL 61201		PC	SCHOLARSHIP	24,021.
AZUSA PACIFIC UNIVERSITY P.O. BOX 7000 AZUSA, CO 91702		PC	SCHOLARSHIP	13,693.
BAYLOR UNIVERSITY CASHIER'S OFFICE ONE BEAR PLACE #97048 WACO, TX 76798		PC	SCHOLARSHIP	155,624.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BELMONT UNIVERSITY ATTN: BELMONT CENTRAL 1900 BELMONT BLVD. NASHVILLE, TN 37212		PC	SCHOLARSHIP	26,568.
BEREA COLLEGE 101 CHESTNUT STREET CPO 2172 BEREA, KY 40404		PC	SCHOLARSHIP	1,907.
BERKLEE COLLEGE OF MUSIC MS 921 BUR 1140 BOYLSTON ST. BOSTON, MA 02215		PC	SCHOLARSHIP	91,451.
BETHANY LUTHERAN COLLEGE ATTN: FINANCIAL AID 700 LUTHER DRIVE MANKATO, MN 56001		PC	SCHOLARSHIP	9,325.
BIOLA UNIVERSITY ATTN: FINANCIAL AID 13800 BIOLA AVE. LA MIRADA, CA 90639		PC	SCHOLARSHIP	24,672.
BOSTON COLLEGE OFFICE OF STUDENT SERVICES 140 COMMONWEALTH AVE., LYONS HALL RM.103 CHESTNUT HILL, MA 02467		PC	SCHOLARSHIP	722.
BOSTON UNIVERSITY STUDENT ACCOUNTING SERVICES 25 BUICK STREET, SUITE 130 BOSTON, MA 02215		PC	SCHOLARSHIP	15,713.
BRIGHAM YOUNG UNIVERSITY - HAWAII 55-220 KULANUI ST. LAIE, HI 76762		PC	SCHOLARSHIP	10,080.
BRIGHAM YOUNG UNIVERSITY - IDAHO STUDENT FINANCIAL AID OFFICE 525 SOUTH CENTER, 1610 REYBURG, ID 83460		PC	SCHOLARSHIP	18,467.
BRIGHAM YOUNG UNIVERSITY - UTAH SCHOLARSHIP DEPARTMENT A41-ASB PROVO, UT 84602		PC	SCHOLARSHIP	188,674.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BROWN UNIVERSITY CASHIER'S OFFICE 164 ANGELL ST. PROVIDENCE, RI 02912		PC	SCHOLARSHIP	7,669.
CALIFORNIA BAPTIST UNIVERSITY 8432 MAGNOLIA AVE. RIVERSIDE, CA 82504		PC	SCHOLARSHIP	13,718.
CALIFORNIA POLYTECHNIC STATE UNIVERSITY - SAN LUIS OBISPO UNIVERSITY CASHIER ADMIN 131E SAN LUIS OBISPO, CA 93407		PC	SCHOLARSHIP	120,674.
CALVIN UNIVERSITY 3201 BURTON STREET SE GRAND RAPIDS, MI 49546		PC	SCHOLARSHIP	48,117.
CASPER COLLEGE 125 COLLEGE DRIVE CASPER, WY 82601		PC	SCHOLARSHIP	9,010.
CENTRAL COMMUNITY COLLEGE - COLUMBUS P.O. BOX 1027 COLUMBUS, NE 68602		PC	SCHOLARSHIP	2,259.
CENTRAL WASHINGTON UNIVERSITY OFFICE OF FINANCIAL AID 400 EAST UNIVERSITY WAY ELLENSBURG, WA 98926		PC	SCHOLARSHIP	19,771.
CENTRE COLLEGE FINANCIAL AID OFFICE 600 WEST WALNUT STREET DANVILLE, KY 40422		PC	SCHOLARSHIP	25,289.
CHAPMAN UNIVERSITY FINANCIAL AID OFFICE ONE UNIVERSITY DRIVE ORANGE, CA 92866		PC	SCHOLARSHIP	9,413.
CLAREMONT MCKENNA COLLEGE OFFICE OF FINANCIAL AID 888 COLUMBIA AVE CLAREMONT, CA 91711		PC	SCHOLARSHIP	32,955.
<b>Total from continuation sheets</b> .....				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLEMSON UNIVERSITY OFFICE OF STUDENT FINANCIAL SERVICES BOX 345307, G-08 SIKES HALL CLEMSON, SC 29634		PC	SCHOLARSHIP	99,433.
COLGATE UNIVERSITY 13 OAK DR. HAMILTON, NY 13346		PC	SCHOLARSHIP	3,918.
COLLEGE OF THE HOLY CROSS OFFICE OF FINANCIAL AID HOGAN CAMPUS CENTER RM.315,1 COLLEGE ST. WORCESTER, MA 01610		PC	SCHOLARSHIP	2,390.
COLORADO CHRISTIAN UNIVERSITY SERVICE CENTRAL 8787 W. ALAMEDA AVE. LAKEWOOD, CO 80226		PC	SCHOLARSHIP	308,868.
COLORADO COLLEGE FINANCIAL AID OFFICE 14 E. CACHE LA POUDRE ST. COLORADO SPRINGS, CO 80903		PC	SCHOLARSHIP	82,073.
COLORADO MESA UNIVERSITY BUSINESS OFFICE 1100 NORTH AVE. GRAND JUNCTION, CO 81501		PC	SCHOLARSHIP	182,353.
COLORADO NORTHWESTERN COMMUNITY COLLEGE C/O FINANCIAL AID OFFICE 500 KENNEDY DRIVE RANGLEY, CO 81648		PC	SCHOLARSHIP	939.
COLORADO SCHOOL OF MINES FINANCIAL AID OFFICE 1600 MAPLE ST. GOLDEN, CO 80401		PC	SCHOLARSHIP	941,824.
COLORADO STATE UNIVERSITY 1065 CAMPUS DELIVERY FORT COLLINS, CO 80523		PC	SCHOLARSHIP	1,128,605.
COLORADO STATE UNIVERSITY - PUEBLO STUDENT FINANCIAL SERVICES 2200 BONFORTE BLVD. PUEBLO, CO 81001		PC	SCHOLARSHIP	19,004.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLUMBIA UNIVERSITY 100 HAMILTON HALL, MC 2802 1130 AMSTERDAM AVE. NEW YORK, NY 10027		PC	SCHOLARSHIP	16,263.
COMMUNITY COLLEGE OF AURORA 16000 E. CENTRETECH PKWY AURORA, CO 80011		PC	SCHOLARSHIP	3,093.
CORNELL UNIVERSITY OFFICE OF THE BURSAR 2600 DAY HALL ITHACA, NY 14853		PC	SCHOLARSHIP	5,389.
CREIGHTON UNIVERSITY 2500 CALIFORNIA ST. OMAHA, NE 68178		PC	SCHOLARSHIP	32,129.
CUESTA COLLEGE P.O. BOX 8106 SAN LUIS OBISPO, CA 93403		PC	SCHOLARSHIP	2,093.
CULINARY INSTITUTE OF AMERICA ATTN: SFRS 1946 CAMPUS DR. HYDE PARK, NY 12538		PC	SCHOLARSHIP	17,068.
DARTMOUTH COLLEGE FINANCIAL AID 6024 MCNUTT HALL HANOVER, NH 03755		PC	SCHOLARSHIP	4,873.
DIXIE STATE UNIVERSITY FINANCIAL AID OFFICE 225 SOUTH 700 EAST SAINT GEORGE, UT 84780		PC	SCHOLARSHIP	42,364.
DUKE UNIVERSITY CASHIER'S OFFICE PO BOX 90759 DURHAM, NC 27708		PC	SCHOLARSHIP	5,005.
EASTERN WYOMING COLLEGE FINANCIAL AID 3200 WEST C ST. TORRINGTON, WY 82240		PC	SCHOLARSHIP	410.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ECKERD COLLEGE BUSINESS OFFICE P.O. BOX 12560 ST. PETERSBURG, FL 33733		PC	SCHOLARSHIP	13,570.
EMBRY RIDDLE AERONAUTICAL UNIVERSITY - PRESCOTT CAMPUS FINANCIAL AID OFFICE: KRISTI CHARBENEAU 3700 WILLOW CREEK RD. PRESCOTT, AZ 86301		PC	SCHOLARSHIP	33,157.
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY - DAYTONA BEACH UNIVERSITY FINANCIAL AID OFFICE 600 SOUTH CLYDE MORRIS BLVD. DAYTONA BEACH, FL 32114		PC	SCHOLARSHIP	98,300.
EMERSON COLLEGE OFFICE OF FINANCIAL AID 120 BOYLSTON STREET BOSTON, MA 02116		PC	SCHOLARSHIP	43,504.
EMORY UNIVERSITY OFFICE OF FINANCIAL AID ATLANTA, GA 30322		PC	SCHOLARSHIP	7,617.
FORT LEWIS COLLEGE ATTN: FINANCIAL AID OFFICE 100 RIM DRIVE DURANGO, CO 81301		PC	SCHOLARSHIP	26,527.
FRANKLIN AND MARSHALL COLLEGE ATTN: CASHIER P.O. BOX 3003 LANCASTER, PA 17604		PC	SCHOLARSHIP	6,046.
FRONT RANGE COMMUNITY COLLEGE ATTN: KATHLEEN SCHWADER,FA SCHOLARSHIP SVCS 4616 S. SHIELDS STREET FORT COLLINS, CO 80526		PC	SCHOLARSHIP	3,956.
GARDNER-WEBB UNIVERSITY STUDENT FINANCIAL PLANNING P.O. BOX 955 BOILING SPRINGS, NC 28017		PC	SCHOLARSHIP	6,973.
GEORGE FOX UNIVERSITY FINANCIAL AID OFFICE 414 N. MERIDIAN NEWBERG, OR 97132		PC	SCHOLARSHIP	22,682.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GEORGE WASHINGTON UNIVERSITY 2121 EYE ST. NW, ROOM 304 WASHINGTON, DC 20052		PC	SCHOLARSHIP	4,471.
GEORGETOWN UNIVERSITY STUDENT FINANCIAL SERVICES BOX 571252 WASHINGTON, DC 20057		PC	SCHOLARSHIP	16,807.
GONZAGA UNIVERSITY STUDENT ACCOUNTS 502 EAST BOONE AVENUE SPOKANE, WA 99258		PC	SCHOLARSHIP	39,559.
GRAND CANYON UNIVERSITY 3300 W. CAMELBACK RD. PHOENIX, AZ 85017		PC	SCHOLARSHIP	16,302.
GRINNELL COLLEGE OFFICE OF FINANCIAL AID 1103 PARK STREET GRINNELL, IA 50112		PC	SCHOLARSHIP	2,552.
HANNIBAL-LAGRANGE UNIVERSITY ATTN: STUDENT ACCOUNTS/BUSINESS OFFICE 2800 PALMYRA RD. HANNIBAL, MO 63401		PC	SCHOLARSHIP	11,355.
HARDIN-SIMMONS UNIVERSITY BOX 16050 ABILENE, TX 79698		PC	SCHOLARSHIP	1,308.
HARVARD COLLEGE OFFICE OF FINANCIAL AID 86 BRATTLE STREET CAMBRIDGE, MA 02138		PC	SCHOLARSHIP	1,308.
HILLSDALE COLLEGE ATTN: FINANCIAL AID OFFICE 33 EAST COLLEGE ST. HILLSDALE, MI 49242		PC	SCHOLARSHIP	13,808.
HOWARD UNIVERSITY STUDENT FINANCIAL SERVICES 2400 6TH ST. NW, RM.218 WASHINGTON, DC 20059		PC	SCHOLARSHIP	91,732.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INDIANA UNIVERSITY - BLOOMINGTON OFFICE OF THE BURSAR 400 E. SEVENTH ST. POPLARS BUILDING BLOOMINGTON, IN 47405		PC	SCHOLARSHIP	132,642.
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET 146 GARLAND HALL BALTIMORE, MD 21218		PC	SCHOLARSHIP	1,069.
KANSAS STATE UNIVERSITY OFFICE OF FINANCIAL AID 104 FAIRCHILD HALL MANHATTAN, KS 66506		PC	SCHOLARSHIP	47,329.
KNOX COLLEGE FAO 2 EAST SOUTH STREET GALESBURG, IL 61401		PC	SCHOLARSHIP	14,757.
LARAMIE COUNTY COMMUNITY COLLEGE 400 E. COLLEGE DR. CHEYENNE, WY 82007		PC	SCHOLARSHIP	7,718.
LETOURNEAU UNIVERSITY P.O. BOX 7001 LONGVIEW, TX 75607		PC	SCHOLARSHIP	13,767.
LEWIS AND CLARK COLLEGE OFFICE OF FINANCIAL AID 0615 SW PALATINE HILL RD., MSC 56 PORTLAND, OR 97219		PC	SCHOLARSHIP	38,660.
LIBERTY UNIVERSITY CASHIER'S OFFICE P.O. BOX 10425 LYNCHBURG, VA 24506		PC	SCHOLARSHIP	1,564.
LOYOLA MARYMOUNT UNIVERSITY CHARLES VON DER AHE 1 LMU DRIVE, SUITE 270 LOS ANGELES, CA 90045		PC	SCHOLARSHIP	49,176.
LOYOLA UNIVERSITY - CHICAGO OFFICE OF STUDENT FINANCIAL ASSISTANCE 1032 W. SHERIDAN RD. CHICAGO, IL 60660		PC	SCHOLARSHIP	94,391.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOYOLA UNIVERSITY - MARYLAND STUDENT ADMINISTRATIVE SERVICES 4501 NORTH CHARLES ST., MD HALL 140 BALTIMORE, MD 21210		PC	SCHOLARSHIP	15,115.
LOYOLA UNIVERSITY - NEW ORLEANS 6363 SAINT CHARLES AVE CAMPUS BOX 206 NEW ORLEANS, LA 70118		PC	SCHOLARSHIP	16,525.
MESSIAH COLLEGE ONE COLLEGE AVE SUITE 4516 MECHANISBURG, PA 17055		PC	SCHOLARSHIP	16,437.
METROPOLITAN STATE UNIVERSITY OF DENVER CAMPUS BOX 2 PO BOX 173362 DENVER, CO 80217		PC	SCHOLARSHIP	2,718.
MICHIGAN STATE UNIVERSITY OFFICE OF FINANCIAL AID 252 STUDENT SERVICES BUILDING EAST LANSING, MI 48824		PC	SCHOLARSHIP	44,243.
MIDDLEBURY COLLEGE CASHIER'S OFFICE 84 S. SERVICE RD. MIDDLEBURY, VT 05753		PC	SCHOLARSHIP	13,044.
MIDWAY UNIVERSITY ATTN: BUSINES OFFICE 512 E STEPHENS STREET MIDWAY, KY 40347		PC	SCHOLARSHIP	9,886.
MONTANA STATE UNIVERSITY - BOZEMAN P.O. BOX 174160 BOZEMAN, MT 59717		PC	SCHOLARSHIP	160,452.
MOREHOUSE COLLEGE OFFICE OF STUDENT ACCOUNTS-GLOSTER HALL #200 830 WESTVIEW DRIVE SW ATLANTA, GA 30314		PC	SCHOLARSHIP	21,469.
NEW MEXICO INSTITUTE OF MINING AND TECHNOLOGY FAO 801 LEROY PLACE SOCORRO, NM 87801		PC	SCHOLARSHIP	1,600.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW MEXICO STATE UNIVERSITY MSC 5100 P.O. BOX 30001 LAS CRUCES, NM 88003		PC	SCHOLARSHIP	95,779.
NEW MEXICO STATE UNIVERSITY - CARLSBAD BUSINESS OFFICE 1500 UNIVERSITY DR. CARLSBAD, NM 88220		PC	SCHOLARSHIP	428.
NEW MEXICO STATE UNIVERSITY - GRANTS 1500 N. THIRD STREET GRANTS, NM 87020		PC	SCHOLARSHIP	7,434.
NEW YORK UNIVERSITY 383 LAFAYETTE STREET 1ST FLOOR NEW YORK, NY 10003		PC	SCHOLARSHIP	63,719.
NORTHEASTERN JUNIOR COLLEGE FAO 100 COLLEGE AVE. STERLING, CO 80751		PC	SCHOLARSHIP	4,716.
NORTHEASTERN UNIVERSITY SFS-354 RICHARDS HALL 360 HUNTINGTON AVE BOSTON, MA 02115		PC	SCHOLARSHIP	1,308.
NORTHERN ARIZONA UNIVERSITY STUDENT FINANCIAL SERVICES P.O. BOX 4108 FLAGSTAFF, AZ 86011		PC	SCHOLARSHIP	30,363.
NORTHWEST COLLEGE 231 WEST 6TH ST. POWELL, WY 82435		PC	SCHOLARSHIP	1,308.
NOVA SOUTHEASTERN UNIVERSITY SCHOLARSHIP DEPARTMENT 3301 COLLEGE AVE. FORT LAUDERDALE, FL 33314		PC	SCHOLARSHIP	16,108.
OBERLIN COLLEGE OFFICE OF FA; CARNEGIE BLDG. 123 52 W. LORAIN OBERLIN, OH 44074		PC	SCHOLARSHIP	12,229.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OCCIDENTAL COLLEGE FINANCIAL AID OFFICE 1600 CAMUS ROAD LOS ANGELES, CA 90041		PC	SCHOLARSHIP	6,764.
OHIO STATE UNIVERSITY OFFICE OF THE UNIVERSITY BURSAR- EXT SCHOLAR PO BOX 183248 COLUMBUS, OH 43218		PC	SCHOLARSHIP	4,150.
OKLAHOMA PANHANDLE STATE UNIVERSITY P.O. BOX 430 GOODWELL, OK 73939		PC	SCHOLARSHIP	12,250.
OKLAHOMA STATE UNIVERSITY OFFICE OF THE BURSAR 113 STUDENT UNION STILLWATER, OK 74078		PC	SCHOLARSHIP	34,826.
OREGON STATE UNIVERSITY STUDENT ACCOUNTS PO BOX 1086 CORVALLIS, OR 97339		PC	SCHOLARSHIP	64,961.
OTERO JUNIOR COLLEGE ATTN: FINANCIAL AID 1802 COLORADO AVE. LA JUNTA, CO 81050		PC	SCHOLARSHIP	4,411.
OTIS COLLEGE OF ART AND DESIGN FINANCIAL AID OFFICE 9045 LINCOLN BLVD. LOS ANGELES, CA 90045		PC	SCHOLARSHIP	16,580.
PACIFIC UNION COLLEGE ATTENTION: STUDENT FINANCE ONE ANGWIN AVENUE ANGWIN, CA 94508		PC	SCHOLARSHIP	5,612.
PENNSYLVANIA STATE UNIVERSITY FAO 108 SHIELDS BUILDING UNIVERSITY PARK, PA 16802		PC	SCHOLARSHIP	80,148.
PENSACOLA CHRISTIAN COLLEGE 250 BRENT LANE PENSACOLA, FL 32503		PC	SCHOLARSHIP	6,374.
<b>Total from continuation sheets</b>				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PEPPERDINE UNIVERSITY 24255 PACIFIC COAST HIGHWAY MALIBU, CA 90263		PC	SCHOLARSHIP	18,593.
PIKES PEAK COMMUNITY COLLEGE 5675 SOUTH ACADEMY BLVD. COLORADO SPRINGS, CO 80906		PC	SCHOLARSHIP	8,093.
PITZER COLLEGE FINANCIAL AID, MCCONNELL 320 1050 NORTH MILLS AVE. CLAREMONT, CA 91711		PC	SCHOLARSHIP	4,500.
POINT LOMA NAZARENE UNIVERSITY STUDENT FINANCIAL SERVICES 3900 LOMALAND DR. SAN DIEGO, CA 92106		PC	SCHOLARSHIP	26,949.
POMONA COLLEGE PENDLETON BUILDING 150 E. EIGHTH STREET CLAREMONT, CA 91711		PC	SCHOLARSHIP	2,450.
PRINCETON UNIVERSITY UNDERGRADUATE FINANCIAL AID OFFICE P.O. BOX 591 PRINCETON, NJ 08542		PC	SCHOLARSHIP	3,366.
PURDUE UNIVERSITY BURSAR'S OFFICE 610 PURDUE MALL WEST LAFAYETTE, IN 47907		PC	SCHOLARSHIP	52,799.
RED ROCKS COMMUNITY COLLEGE 13300 WEST SIXTH AVE. BOX 2 LAKEWOOD, CO 80228		PC	SCHOLARSHIP	2,507.
REED COLLEGE FINANCIAL AID OFFICE 3202 SE WOODSTOCK BLVD PORTLAND, OR 97202		PC	SCHOLARSHIP	1,733.
REGIS UNIVERSITY FINANCIAL AID OFFICE 3333 REGIS BLVD., A-8 DENVER, CO 80221		PC	SCHOLARSHIP	231,266.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RICE UNIVERSITY OFFICE OF FINANCIAL AID, MS-12 6100 SOUTH MAIN STREET HOUSTON, TX 77005		PC	SCHOLARSHIP	1,783.
ROCHESTER INSTITUTE OF TECHNOLOGY 56 LOMB MEMORIAL DR. ROCHESTER, NY 14623		PC	SCHOLARSHIP	34,150.
ROCKY MOUNTAIN COLLEGE 1511 POLY DR. BILLINGS, MT 59102		PC	SCHOLARSHIP	28,424.
ROGER WILLIAMS UNIVERSITY FINANCIAL AID OFFICE 1 OLD FERRY RD. BRISTOL, RI 02809		PC	SCHOLARSHIP	11,022.
SAINT LOUIS UNIVERSITY ONCE GRAND BLVD., DEBBIE ALEXANDER DUBOURG HALL, ROOM 2 ST. LOUIS, MO 63103		PC	SCHOLARSHIP	27,742.
SAINT MARYS COLLEGE OF CALIFORNIA BUSINESS OFFICE 1928 ST. MARY'S RD. MORAGE, CA 94556		PC	SCHOLARSHIP	12,752.
SALT LAKE COMMUNITY COLLEGE C/O OFFICE OF FINANCIAL AID/SCHOLARSHIPS, STC 268 4600 SOUTH REDWOOD ROAD SALT LAKE CITY, UT		PC	SCHOLARSHIP	1,547.
SAN DIEGO STATE UNIVERSITY OFFICE OF FINANCIAL AID & SCHOLARSHIPS 5500 CAMPANILE DR. SAN DIEGO, CA 92182		PC	SCHOLARSHIP	13,808.
SANTA CLARA UNIVERSITY ATTN: YANA SEBE - FAO 500 EL CAMINO REAL SANTA CLARA, CA 95053		PC	SCHOLARSHIP	163,765.
SEATTLE UNIVERSITY STUDENT FINANCIAL SERVICES P.O. BOX 222000 SEATTLE, WA 98122		PC	SCHOLARSHIP	14,483.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SEWARD COUNTY COMMUNITY COLLEGE FINANCIAL AID/ ATTN:TAMMY GARTH 1801 N. KANSAS AVENUE LIBERAL, KS 67905		PC	SCHOLARSHIP	3,107.
SHERIDAN COLLEGE STUDENT ACCOUNT RECEIVABLES P.O. BOX 1500 SHERIDAN, WY 82801		PC	SCHOLARSHIP	3,671.
SOUTH DAKOTA SCHOOL OF MINES 501 EAST SAINT JOSEPH ST. RAPID CITY, SD 57701		PC	SCHOLARSHIP	39,267.
SOUTHERN METHODIST UNIVERSITY FINANCIAL AID PO BOX 181 DALLAS, TX 75275		PC	SCHOLARSHIP	27,000.
SOUTHERN NEW HAMPSHIRE UNIVERSITY UNIVERSITY CLIENT 800100 PO BOX 55008 BOSTON, MA 02205		PC	SCHOLARSHIP	1,040.
SOUTHERN UTAH UNIVERSITY SUU CASHIER'S OFFICE 351 WEST CENTER ST. CEDAR CITY, UT 84720		PC	SCHOLARSHIP	100,848.
SPELMAN COLLEGE CAMPUS BOX 350; CASHIER'S OFFICE 350 SPELMAN LN. SW ATLANTA, GA 30314		PC	SCHOLARSHIP	26,097.
STANFORD UNIVERSITY FAO - MONTAG HALL 355 GALVAZ ST. STANFORD, CA 94305		PC	SCHOLARSHIP	744.
TARLETON STATE UNIVERSITY - STEPHENSVILLE BOX T-0760 STEPHENSVILLE, TX 76402		PC	SCHOLARSHIP	14,282.
TEXAS A AND M UNIVERSITY FAO P.O. BOX 30016 COLLEGE STATION, TX 77842		PC	SCHOLARSHIP	90,597.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEXAS A AND M UNIVERSITY SAN ANTONIO STUDENT BUSINESS SERVICES-MADLA RM,135 ONE UNIVERSITY WAY SAN ANTONIO, TX 78244		PC	SCHOLARSHIP	27,683.
TEXAS CHRISTIAN UNIVERSITY 2800 S. UNIVERSITY DRIVE TCU BOX 297012 FORT WORTH, TX 76129		PC	SCHOLARSHIP	111,633.
TEXAS TECH HEALTH SCIENCES CENTER 3601 4TH ST. MS 6288 LUBBOCK, TX 79430		PC	SCHOLARSHIP	33,436.
TEXAS TECH UNIVERSITY STUDENT BUSINESS SERVICES BOX 45011 LUBBOCK, TX 79409		PC	SCHOLARSHIP	136,109.
THE NEW SCHOOL ATTN: CASHIERING 72 5TH AVE., 2ND FLOOR NEW YORK, NY 10011		PC	SCHOLARSHIP	63,229.
TRINITY COLLEGE 300 SUMMIT ST. HARTFORD, CT 06106		PC	SCHOLARSHIP	2,305.
TULANE UNIVERSITY FAO 35 MCALISTER DR. NEW ORLEANS, LA 70118		PC	SCHOLARSHIP	20,173.
UNIVERSITY OF ALABAMA STUDENT FINANCIAL AID DEPARTMENT BOX 870162 TUSCALOOSA, AL 35487		PC	SCHOLARSHIP	53,361.
UNIVERSITY OF ALASKA FAIRBANKS FINANCIAL AID OFFICE P.O. BOX 756360 FAIRBANKS, AK 99775		PC	SCHOLARSHIP	10,653.
UNIVERSITY OF ARIZONA SCHOLARSHIP & FINANCIAL AID ATTN: OPERATIONS P.O. BOX 210066 TUCSON, AZ 85721		PC	SCHOLARSHIP	119,645.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF ARKANSAS TREASURER'S OFFICE 214 ARKANSAS UNION FAYETTEVILLE, AR 72701		PC	SCHOLARSHIP	14,673.
UNIVERSITY OF CALIFORNIA - BERKELEY UC BERKELEY FINANCIAL AID & SCHOLARSHIPS 16 SPROUL HALL #1960 BERKELEY, CA 94720		PC	SCHOLARSHIP	116,327.
UNIVERSITY OF CALIFORNIA - LOS ANGELES PAYMENT SOLUTIONS & COMPLIANCE OFFICE 405 HILGARD AVE.1125 MURPHY HALL,BOX 9 LOS ANGELES, CA 90095		PC	SCHOLARSHIP	57,755.
UNIVERSITY OF CALIFORNIA - SAN DIEGO STUDENT SERVICES CENTER, 3RD FLOOR NORTH 9500 GILMA DR.; DEPT.0026 LA JOLLA, CA 92093		PC	SCHOLARSHIP	71,310.
UNIVERSITY OF CALIFORNIA - SANTA BARBARA FINANCIAL AID OFFICE SAASB ROOM 2101 SANTA BARBARA, CA 93106		PC	SCHOLARSHIP	128,623.
UNIVERSITY OF CALIFORNIA - SANTA CRUZ FAO 1156 HIGH STREET SANTA CRUZ, CA 95064		PC	SCHOLARSHIP	49,034.
UNIVERSITY OF CHICAGO ATTN: FINANCIAL AID 5801 SOUTH ELLIS AVE. CHICAGO, IL 60637		PC	SCHOLARSHIP	975.
UNIVERSITY OF COLORADO - BOULDER SCHOLARSHIP SERVICES 77 UCB BOULDER, CO 80309		PC	SCHOLARSHIP	1,472,511.
UNIVERSITY OF COLORADO - COLORADO SPRINGS 1420 AUSTIN BLUFFS PARKWAY COLORADO SPRINGS, CO 80918		PC	SCHOLARSHIP	243,703.
UNIVERSITY OF COLORADO - DENVER CAMPUS BOX 135, P.O. BOX 173364 DENVER, CO 80217		PC	SCHOLARSHIP	321,968.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF DENVER 2197 S. UNIVERSITY #255 DENVER, CO 80208		PC	SCHOLARSHIP	1,734,237.
UNIVERSITY OF FLORIDA OFFICE FOR STUDENT FINANCIAL AFFAIRS P.O. BOX 114025; S-107 CRISER HALL GAINESVILLE, FL 32611		PC	SCHOLARSHIP	21,750.
UNIVERSITY OF HAWAII AT HILO UH HILO FINANCIAL AID 200 WEST KAWILI STREET HILO, HI 96720		PC	SCHOLARSHIP	24,003.
UNIVERSITY OF HAWAII AT MANOA BURSAR'S OFFICE 2600 CAMPUS RD. QLCSS 105 HONOLULU, HI 96822		PC	SCHOLARSHIP	27,346.
UNIVERSITY OF HOUSTON SCHOLARSHIPS & FINANCIAL AID 31 E. CULLEN BUILDING HOUSTON, TX 77204		PC	SCHOLARSHIP	16,391.
UNIVERSITY OF IOWA UI SERVICE CENTER 17 CALVIN HALL IOWA CITY, IA 52242		PC	SCHOLARSHIP	14,735.
UNIVERSITY OF KANSAS FINANCIAL AID & SCHOLARSHIPS KU VISITOR CENTER, 1502 IOWA ST. LAWRENCE, KS 66045		PC	SCHOLARSHIP	33,504.
UNIVERSITY OF MASSACHUSETTS - DARTMOUTH BURSAR DEPARTMENT, FOSTER ADMIN BUILDING 285 OLD WESTPORT ROAD DARTMOUTH, MA 02747		PC	SCHOLARSHIP	25,545.
UNIVERSITY OF MICHIGAN - ANN ARBOR FINANCIAL AID 2001 SAB ANN ARBOR, MI 48109		PC	SCHOLARSHIP	57,262.
UNIVERSITY OF MINNESOTA-TWIN CITIES 333 SCIENCE TEACHING & STUDENT SERVICES 222 PLEASANT ST. SE MINNEAPOLIS, MN 55455		PC	SCHOLARSHIP	29,386.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF NEBRASKA AT KEARNEY OFFICE OF FINANCIAL AID 905 W. 25TH ST., STUDENT AFFAIRS BUILDING KEARNEY, NE 68849		PC	SCHOLARSHIP	8,224.
UNIVERSITY OF NEVADA - LAS VEGAS MAIL STOP 2016 4505 MARYLAND PARKWAY LAS VEGAS, NV 89154		PC	SCHOLARSHIP	11,534.
UNIVERSITY OF NEW HAMPSHIRE UNH BUSINESS SERVICES 11 GARRISON AVE. DURHAM, NH 03824		PC	SCHOLARSHIP	15,906.
UNIVERSITY OF NEW MEXICO SCHOLARSHIP OFFICE MSC 11 6320-1 UNIVERSITY OF NEW MEXICO ALBUQUERQUE, NM 87131		PC	SCHOLARSHIP	179,989.
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL UNIVERSITY CASHIER- SUITE 2215, SASB NORTH 450 RIDGE ROAD, CB 1400 CHAPEL HILL, NC 27599		PC	SCHOLARSHIP	3,771.
UNIVERSITY OF NORTH DAKOTA OFFICE OF STUDENT FINANCE 264 CENTENNIAL DRIVE STOP 7155 GRAND FORKS, ND 58202		PC	SCHOLARSHIP	13,808.
UNIVERSITY OF NORTH TEXAS STU.FINANCIAL AID & SCHOLARSHIPS 1155 UNION CIRCLE #311370 DENTON, TX 76203		PC	SCHOLARSHIP	31,892.
UNIVERSITY OF NORTHERN COLORADO FINANCIAL AID OFFICE CAMPUS BOX 33 GREELEY, CO 80639		PC	SCHOLARSHIP	344,584.
UNIVERSITY OF NOTRE DAME OFFICE OF STUDENT FINANCIAL SERVICES 115 MAIN BUILDING NOTRE DAME, IN 46556		PC	SCHOLARSHIP	7,687.
UNIVERSITY OF OKLAHOMA OFFICE OF FINANCIAL AID 660 PARRINGTON OVAL NORMAN, OK 73019		PC	SCHOLARSHIP	42,042.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF OREGON OFFICE OF FINANCIAL AID 1278 UNIVERSITY OF OREGON EUGENE, OR 97403		PC	SCHOLARSHIP	67,580.
UNIVERSITY OF PORTLAND FINANCIAL AID 5000 N. WILLIAMETTE BLVD. PORTLAND, OR 97203		PC	SCHOLARSHIP	69,192.
UNIVERSITY OF PUGET SOUND STUDENT ACCOUNTS 1500 NORTH WARNER TACOMA, WA 98416		PC	SCHOLARSHIP	41,777.
UNIVERSITY OF REDLANDS 1200 E. COLTON AVE. P.O. BOX 3080 REDLANDS, CA 92373		PC	SCHOLARSHIP	16,003.
UNIVERSITY OF ROCHESTER P.O. BOX 270037 330 MELIORA HALL ROCHESTER, NY 14627		PC	SCHOLARSHIP	21,595.
UNIVERSITY OF SAN DIEGO OFFICE OF FINANCIAL AID 5998 ALCALA PARK SAN DIEGO, CA 92110		PC	SCHOLARSHIP	85,227.
UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET LMM-203 SAN FRANCISCO, CA 94117		PC	SCHOLARSHIP	61,574.
UNIVERSITY OF SOUTH CAROLINA BURSAR'S OFFICE 1244 BLOSSOM STREET, STE 128 COLUMBIA, SC 29208		PC	SCHOLARSHIP	44,432.
UNIVERSITY OF SOUTHERN CALIFORNIA FINANCIAL AID OFFICE-JHH 324 700 CHILDS WAY-AID COORDINATION LOS ANGELES, CA 90089		PC	SCHOLARSHIP	199,172.
UNIVERSITY OF TEXAS AT AUSTIN THE UNIVERSITY OF TEXAS AT AUSTIN 100 WEST DEAN KEETON STREET, E3700 AUSTIN, TX 78712		PC	SCHOLARSHIP	74,304.
<b>Total from continuation sheets</b>				



**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF TEXAS AT SAN ANTONIO ATTN: SCHOLARSHIP OFFICE 1 UTSA CIRCLE SAN ANTONIO, TX 78249		PC	SCHOLARSHIP	29,303.
UNIVERSITY OF THE SCIENCES GRIFFITH HALL, ROOM 100 600 SOUTH 43RD STREET PHILADELPHIA, PA 19104		PC	SCHOLARSHIP	34,484.
UNIVERSITY OF UTAH 201 S. 1460 E RM 105, FAO ATTN: SHERYL HANSEN SALT LAKE CITY, UT 84112		PC	SCHOLARSHIP	864,140.
UNIVERSITY OF WASHINGTON SCHOLARSHIPS P.O. BOX 24967 SEATTLE, WA 98124		PC	SCHOLARSHIP	264,343.
UNIVERSITY OF WISCONSIN - MADISON OFFICE OF STUDENT FINANCIAL AID 333 EAST CAMPUS MAIL #9701 MADISON, WI 53715		PC	SCHOLARSHIP	67,186.
UNIVERSITY OF WYOMING DEPT. 3335 1000 E. UNIVERSITY AVE. LARAMIE, WY 82071		PC	SCHOLARSHIP	599,480.
UTAH STATE UNIVERSITY FINANCIAL AID 1800 OLD MAIN HILL LOGAN, UT 84322		PC	SCHOLARSHIP	191,393.
UTAH VALLEY UNIVERSITY 800 W. UNIVERSITY PARKWAY OREM, UT 84058		PC	SCHOLARSHIP	33,566.
VANDERBILT UNIVERSITY 2309 WEST END AVE. NASHVILLE, TN 37203		PC	SCHOLARSHIP	1,308.
VILLANOVA UNIVERSITY BURSAR'S OFFICE 800 LANCASTER AVE. VILLANOVA, PA 19085		PC	SCHOLARSHIP	12,979.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VIRGINIA POLYTECHNIC INSTITUTE AND STATE UNIVERSITY STUDENT SERVICES BLDG, SUITE 200 800 WASHINGTON STREET SW BLACKSBURG, VA 24061		PC	SCHOLARSHIP	39,481.
WALLA WALLA UNIVERSITY 204 S COLLEGE AVE COLLEGE PLACE, WA 99324		PC	SCHOLARSHIP	6,780.
WARTBURG COLLEGE 100 WARTBURG BLVD. WAVERLY, IA 50677		PC	SCHOLARSHIP	7,372.
WASHINGTON STATE UNIVERSITY P.O. BOX 641039 PULLMAN, WA 99164		PC	SCHOLARSHIP	34,800.
WEBER STATE UNIVERSITY DEVELOPMENT DIRECTOR 1265 VILLAGE DRIVE, DEPT. 4018 OGDEN, UT 84408		PC	SCHOLARSHIP	42,699.
WEST TEXAS A AND M UNIVERSITY 2501 4TH AVE. CANYON, TX 79016		PC	SCHOLARSHIP	38,388.
WESTERN COLORADO UNIVERSITY DIRECTOR OF FINANCIAL AID 207 TAYLOR HALL GUNNISON, CO 81231		PC	SCHOLARSHIP	14,926.
WESTERN STATE COLORADO UNIVERSITY 1 WESTERN WAY GUNNISON, CO 81231		PC	SCHOLARSHIP	13,915.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105		PC	SCHOLARSHIP	105,218.
WHITMAN COLLEGE FINANCIAL AID SERVICES 515 BOYER WALLA WALLA, WA 99362		PC	SCHOLARSHIP	10,632.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WHITWORTH UNIVERSITY ATTN: FINANCIAL AID; MCEACHRAN HALL 300 W. HAWTHORNE RD. SPOKANE, WA 99251		PC	SCHOLARSHIP	9,394.
WILLIAMS COLLEGE FINANCIAL AID, HOPKINS HALL 1ST FLOOR P.O. BOX 37 WILLIAMSTOWN, MA 01267		PC	SCHOLARSHIP	2,068.
YALE UNIVERSITY P.O. BOX 208232 NE HAVEN, CT 06520		PC	SCHOLARSHIP	1,308.
COLORADO NORTHWESTERN COMMUNITY COLLEGE FOUNDATION 500 KENNEDY DRIVE RANGELY, CO 81648		PC	BOUNDLESS OPPORTUNITY	10,000.
NEW MEXICO STATE UNIVERSITY FOUNDATION P.O. BOX 3590 LAS CRUCES, NM 88003		PC	BOUNDLESS OPPORTUNITY	27,500.
CASPER COLLEGE FOUNDATION 125 COLLEGE DRIVE CASPER, WY 82601		PC	BOUNDLESS OPPORTUNITY	25,500.
LARAMIE COUNTY COMMUNITY COLLEGE FOUNDATION 1400 EAST COLLEGE DR. CHEYENNE, WY 82007		PC	BOUNDLESS OPPORTUNITY	7,500.
COLORADO STATE UNIVERSITY - GLOBAL CAMPUS 585 SALIDA WAY AURORA, CO 80011		PC	BOUNDLESS OPPORTUNITY	25,000.
COMMUNITY COLLEGE OF DENVER FOUNDATION, INCORPORATED CAMPUS BOX 250 P.O. BOX 173363 DENVER, CO 80217		PC	BOUNDLESS OPPORTUNITY	20,000.
METROPOLITAN STATE UNIVERSITY OF DENVER FOUNDATION, INCORPORATED ATTN: ANTHONY SISNEROS P.O. BOX 173362, CAMPUS BOX 14 DENVER, CO 80217		PC	BOUNDLESS OPPORTUNITY	35,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AIMS COMMUNITY COLLEGE FOUNDATION 5401 WEST 20TH ST. GREELEY, CO 80634		PC	BOUNDLESS OPPORTUNITY	12,500.
CENTRAL WYOMING COLLEGE FINANCIAL AID OFFICE 2660 PECK AVE. RIVERTON, WY 82501		PC	BOUNDLESS OPPORTUNITY	12,500.
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE ROOM 203 SALT LAKE CITY, UT 84112		PC	BOUNDLESS OPPORTUNITY	12,500.
NORTHEASTERN JUNIOR COLLEGE 100 COLLEGE AVE. STERLING, CO 80751		PC	BOUNDLESS OPPORTUNITY	15,000.
COLORADO STATE UNIVERSITY - PUEBLO FOUNDATION 2200 BONFORTE BLVD PUEBLO, CO 81001		PC	BOUNDLESS OPPORTUNITY	20,000.
COLORADO SCHOOL OF MINES FOUNDATION, INCORPORATED P.O. BOX 4005 GOLDEN, CO 80402		PC	BOUNDLESS OPPORTUNITY	24,000.
COLORADO STATE UNIVERSITY FOUNDATION P.O. BOX 1870 FORT COLLINS, CO 80522		PC	BOUNDLESS OPPORTUNITY	31,000.
UNIVERSITY OF DENVER PO BOX 910585 DENVER, CO 80219		PC	BOUNDLESS OPPORTUNITY	50,000.
UTAH STATE UNIVERSITY 1440 OLD MAIN HILL LOGAN, UT 84322		PC	BOUNDLESS OPPORTUNITY	5,000.
LAMAR COMMUNITY COLLEGE FOUNDATION 2401 S MAIN ST LAMAR, CO 81052		PC	BOUNDLESS OPPORTUNITY	20,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OTERO JUNIOR COLLEGE 1802 COLORADO AVE LA JUNTA, CO 81050		PC	BOUNDLESS OPPORTUNITY	21,000.
SOUTHERN UTAH UNIVERSITY FOUNDATION ADMINISTRATION BUILDING 303A 351 WEST UNIVERSITY BLVD. CEDAR CITY, UT 84770		PC	BOUNDLESS OPPORTUNITY	9,000.
UNIVERSITY OF WYOMING FOUNDATION MARIAN H. ROCHELLE GATEWAY CENTER 222 S. 22ND ST. LARAMIE, WY 82070		PC	BOUNDLESS OPPORTUNITY	32,500.
ARAPAHOE COMMUNITY COLLEGE FOUNDATION 5900 S. SANTA FE DRIVE LITTLETON, CO 80160		PC	BOUNDLESS OPPORTUNITY	12,500.
UNIVERSITY OF COLORADO FOUNDATION PO BOX 17126 DENVER, CO 80217		PC	BOUNDLESS OPPORTUNITY	133,500.
SALT LAKE COMMUNITY COLLEGE PO BOX 30808 SALT LAKE CITY, UT 84103		PC	BOUNDLESS OPPORTUNITY	5,000.
UNIVERSITY OF NORTHERN COLORADO FOUNDATION, INCORPORATED CAMPUS BOX 20 GREELEY, CO 80639		PC	BOUNDLESS OPPORTUNITY	34,500.
UNIVERSITY OF NEW MEXICO FOUNDATION, INCORPORATED 2 WOODWARD CENTER 700 LOMAS NE, SUITE 108 ALBUQUERQUE, NM 87102		PC	BOUNDLESS OPPORTUNITY	38,000.
WESTERN COLORADO UNIVERSITY FOUNDATION PO BOX 1264 GUNNISON, CO 81230		PC	BOUNDLESS OPPORTUNITY	32,500.
ADAMS STATE UNIVERSITY FOUNDATION 208 EDGEMONT BLVD. ALAMOSA, CO 81002		PC	BOUNDLESS OPPORTUNITY	22,500.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WEBER STATE UNIVERSITY DEVELOPMENT DIRECTOR 1265 VILLAGE DRIVE, DEPT. 4018 OGDEN, UT 84408		PC	BOUNDLESS OPPORTUNITY	6,000.
COLORADO MOUNTAIN COLLEGE FOUNDATION, INCORPORATED 802 GRAND AVENUE GLENWOOD SPRINGS, CO 81601		PC	BOUNDLESS OPPORTUNITY	12,500.
REGIS UNIVERSITY 3333 REGIS BLVD. MAIL CODE B-16 DENVER, CO 80221		PC	BOUNDLESS OPPORTUNITY	30,000.
EASTERN NEW MEXICO UNIVERSITY STATION 1 1500 SOUTH AVENUE K PORTALES, NM 88130		PC	BOUNDLESS OPPORTUNITY	10,000.
COMMUNITY COLLEGE OF AURORA FOUNDATION 16000 E CENTERTECH PARKWAY SUITE A200A AURORA, CO 80011		PC	BOUNDLESS OPPORTUNITY	25,000.
FRONT RANGE COMMUNITY COLLEGE FOUNDATION 3645 WEST 112TH AVE. WESTMINSTER, CO 80031		PC	BOUNDLESS OPPORTUNITY	22,500.
WESTMINSTER COLLEGE 1840 SOUTH 1300 EAST SALT LAKE CITY, UT 84105		PC	BOUNDLESS OPPORTUNITY	10,000.
SNOW COLLEGE FOUNDATION 150 COLLEGE AVENUE EPHRAIM, UT 84267		PC	BOUNDLESS OPPORTUNITY	7,000.
CENTRAL NEW MEXICO COMMUNITY COLLEGE FOUNDATION 525 BUENA VISTA DR SE ALBUQUERQUE, NM 87106		PC	BOUNDLESS OPPORTUNITY	10,000.
PIKES PEAK COMMUNITY COLLEGE FOUNDATION 5675 SOUTH ACADEMY BOULEVARD BOX C-68 COLORADO SPRINGS, CO 80906		PC	BOUNDLESS OPPORTUNITY	20,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301		PC	BOUNDLESS OPPORTUNITY	15,000.
COLORADO MESA UNIVERSITY FOUNDATION 1450 NORTH 12TH STREET GRAND JUNCTION, CO 81501		PC	BOUNDLESS OPPORTUNITY	32,000.
COLORADO CHRISTIAN UNIVERSITY 8787 WEST ALAMEDA AVENUE LAKEWOOD, CO 80226		PC	BOUNDLESS OPPORTUNITY	26,000.
MORGAN COMMUNITY COLLEGE FOUNDATION 300 MAIN STREET FORT MORGAN, CO 80701		PC	BOUNDLESS OPPORTUNITY	20,000.
NEW MEXICO HIGHLANDS UNIVERSITY FOUNDATION P.O. BOX 9000 LAS VEGAS, NM 87701		PC	BOUNDLESS OPPORTUNITY	7,500.
GILLETTE COLLEGE FOUNDATION 300 W. SINCLAIR ST GILLETTE, WY 82718		PC	BOUNDLESS OPPORTUNITY	17,500.
SANTA FE COMMUNITY COLLEGE FOUNDATION 6401 RICHARDS AVE SANTA FE, NM 87508		PC	BOUNDLESS OPPORTUNITY	10,000.
<b>Total from continuation sheets</b> .....				

**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR PEOPLE WITH DISABILITIES 1675 RANGE STREET BOULDER, CO 80301		PC	YOUTH SERVICES	50,000.
COLLEGE TRACK COLORADO 1391 SPEER BOULEVARD, SUITE 405 DENVER, CO 80204		PC	CORPORATE RESIDENCY PROGRAM	25,000.
COLORADO FUTURETEK P.O. BOX 7159 DENVER, CO 80207		PC	GENERAL OPERATING SUPPORT	15,000.
COLORADO MESA UNIVERSITY FOUNDATION 1450 NORTH 12TH STREET GRAND JUNCTION, CO 81501		PC	DANIELS FUND ETHICS INITIATIVE 3,0	750,000.
COLORADO SPRINGS SPORTS CORPORATION 1631 MESA AVENUE, SUITE E COLORADO SPRINGS, CO 80906		PC	ROCKY MOUNTAIN STATE GAMES	150,000.
COLORADO STATE UNIVERSITY FOUNDATION 300 UNIVERSITY SERVICES CENTER FORT COLLINS, CO 80523		PC	DANIELS FUND ETHICS INITIATIVE 3,0	750,000.
DENVER MUSEUM OF NATURE AND SCIENCE 2001 COLORADO BOULEVARD DENVER, CO 80205		PC	TEEN SCIENCE INTERNSHIP PROGRAM	25,000.
ECONOMIC LITERACY COLORADO 1355 SOUTH COLORADO BOULEVARD, SUITE 506 DENVER, CO 80222		PC	GENERAL OPERATING SUPPORT	125,000.
ENCORPS, INC. 608 MEYER LANE, SUITE 204-B REDONDO BEACH, CA 90278		PC	GENERAL OPERATING SUPPORT	50,000.
H DIAMOND W YOUTH CAMP POST OFFICE BOX 609 WORLAND, WY 82401		PC	H DIAMOND W YOUTH CAMP	65,000.
<b>Total from continuation sheets</b>				<b>15,764,871.</b>



**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IMPACT WYOMING 718 DIVINE STREET CASPER, WY 82601		PC	YOUTH COUNCILS	15,000.
JOYFUL JOURNEYS COMMUNITY ENRICHMENT 4466 EAST 93RD PLACE THORNTON, CO 80229		PC	YOUTH SPORTS PROGRAMS	15,000.
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN INCORPORATED 1445 MARKET STREET, SUITE 200 DENVER, CO 80202		PC	WYOMING OPERATIONS	30,000.
MARKETING & BUSINESS ADMINISTRATION RESEARCH AND CURRICULUM CENTER PO BOX 12279 COLUMBUS, OH 43212		PC	ETHICS INITIATIVE COMMUNITY COLLEGE PROGRAM	27,000.
MARKETING & BUSINESS ADMINISTRATION RESEARCH AND CURRICULUM CENTER PO BOX 12279 COLUMBUS, OH 43212		PC	ETHICS INITIATIVE MIDDLE SCHOOL PROGRAM	658,520.
MARKETING & BUSINESS ADMINISTRATION RESEARCH AND CURRICULUM CENTER PO BOX 12279 COLUMBUS, OH 43212		PC	ETHICS INITIATIVE HIGH SCHOOL PROGRAM 2.0	1,446,365.
MI CASA RESOURCE CENTER 345 SOUTH GROVE STREET DENVER, CO 80219		PC	GENERAL OPERATING SUPPORT	125,000.
NEW MEXICO STATE UNIVERSITY FOUNDATION P.O. BOX 3590 LAS CRUCES, NM 88003		PC	DANIELS FUND ETHICS INITIATIVE 3.0	750,000.
NOURISH MEALS ON WHEELS P.O. BOX 3108 CENTENNIAL, CO 80161		PC	GENERAL OPERATING SUPPORT	45,000.
PARTNERS IN HOUSING, INCORPORATED 455 GOLD PASS HEIGHTS COLORADO SPRINGS, CO 80906		PC	FAMILY SELF-SUFFICIENCY PROGRAM	150,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PLAYWORKS EDUCATION ENERGIZED - COLORADO PO BOX 7834 SAN FRANCISCO, CA 94120		PC	PLAYWORKS COLORADO YOUTH SPORTS LEAGUES	175,000.
PUBLIC CHARTER SCHOOLS OF NEW MEXICO PO BOX 25284 ALBUQUERQUE, NM 87125		PC	GENERAL OPERATING SUPPORT	100,000.
SAINT SEBASTIAN PROJECT DENVER 9816 EAST CRESTLINE CIRCLE GREENWOOD VILLAGE, CO 80111		PC	GENERAL OPERATING SUPPORT	15,000.
SECOND CHANCE CENTER 224 POTOMAC STREET AURORA, CO 80011		PC	ADDICTION RECOVERY SERVICES	150,000.
TEACH PLUS PO BOX 845737 BOSTON, MA 02284		PC	TEACH PLUS NEW MEXICO - GENERAL OPERATING SUPPORT	50,000.
THE COMMUNITY FOUNDATION SERVING BOULDER COUNTY 1123 SPRUCE STREET BOULDER, CO 80302		PC	BOULDER COUNTY FIRE RELIEF	50,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	DANIELS FUND ETHICS INITIATIVE 3.0	750,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	DANIELS FUND ETHICS INITIATIVE 3.0	975,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	DANIELS FUND ETHICS INITIATIVE 3.0	750,000.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	DANIELS FUND ETHICS INITIATIVE 3.0	750,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information****3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217		PC	SUPPORT OLDER ADULTS THROUGH RELATIONSHIPS AND RESOURCES WITH TECHNOLOGY	100,000.
UNIVERSITY OF NORTHERN COLORADO FOUNDATION, INCORPORATED JUDY FARR ALUMNI CENTER, CAMPUS BOX 20 GREELEY, CO 80639		PC	DANIELS FUND ETHICS INITIATIVE 3.0	750,000.
UNIVERSITY OF NOTRE DAME 317 VISITATION HALL NOTRE DAME, IN 46556		PC	ENSURING A TALENT PIPELINE FOR URBAN CATHOLIC SCHOOLS IN DENVER	50,000.
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE, ROOM 203 SALT LAKE CITY, UT 84112		PC	DANIELS FUND ETHICS INITIATIVE 3.0	750,000.
US CHAMBER OF COMMERCE FOUNDATION 525 FELLOWSHIP ROAD, SUITE 330, LOCKBOX NUMBER 825448 MT. LAUREL, NJ 08054		PC	NATIONAL CIVICS BEE	1,750,000.
VALLEY HOPE ASSOCIATION P.O. BOX 670 PARKER, CO 80134		PC	PARKER FACILITY RENOVATION	250,000.
VOLUNTEERS OF AMERICA, INCORPORATED - COLORADO BRANCH 2660 LARIMER STREET DENVER, CO 80205		PC	CAMP POSTCARD	20,000.
WOMEN'S BEAN PROJECT 3201 CURTIS STREET DENVER, CO 80205		PC	WOMENS BEAN PROJECT CAPITAL CAMPAIGN	250,000.
YOUNG AMERICANS EDUCATION FOUNDATION 3550 EAST FIRST AVENUE DENVER, CO 80206		PC	2022 OPERATING SUPPORT	2,562,986.
YOUTHENTITY POST OFFICE BOX 1989 CARBONDALE, CO 81623		PC	MONEY SMART AND CAREER READY PROGRAMS	250,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

**3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - REGIS UNIVERSITY

ST. JOHN FRANCIS REGIS SERVICE SOCIETY AND RUECKERT-HARTMAN COLLEGE FOR

HEALTH PROFESSIONS SERVICE LEARNING

# Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. FORM 990-PF

**2021**

▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>DANIELS FUND</b>	Employer identification number <b>84-1393308</b>
-----------------------------	---

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1 Total tax (see instructions) .....		<b>1</b>	1,860,763.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d Total. Add lines 2a through 2c .....		<b>2d</b>	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		<b>3</b>	1,860,763.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....		<b>4</b>	1,337,683.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		<b>5</b>	1,337,683.

<b>Part II Reasons for Filing</b> - Check the boxes below that apply. If any boxes are checked, the corporation <b>must</b> file Form 2220 even if it does not owe a penalty. See instructions.	
6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/> The corporation is using the annualized income installment method.
8	<input type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

<b>Part III Figuring the Underpayment</b>					
		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	<b>9</b>	05/15/21	06/15/21	09/15/21	12/15/21
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	<b>10</b>	769.	34,217.	153,743.	8,092.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>	757.	34,217.	124,476.	37,371.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	<b>12</b>				
13 Add lines 11 and 12 .....	<b>13</b>		34,217.	124,476.	37,371.
14 Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>		12.	12.	29,279.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	757.	34,205.	124,464.	8,092.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		0.	0.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	<b>17</b>	12.	12.	29,279.	
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	<b>18</b>				

**Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.**

LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2021)

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.)</b> See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2021 and before 7/1/2021 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$ .....	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2021 and before 10/1/2021 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$ .....	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2021 and before 1/1/2022 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$ .....	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2021 and before 4/1/2022 .....	<b>27</b>	SEE ATTACHED WORKSHEET		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$ .....	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2022 and before 7/1/2022 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2022 and before 3/16/2023 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b>			\$ 207.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1-3), calculations for each period (4-6), and final tax calculations (7-19).

**Part II** Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>4</u> months	First <u>7</u> months	First <u>10</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	36,855.	1,677,961.	10,560,331.	11,799,801.
22	Annualization amounts (see instructions)	6.000000	3.000000	1.714290	1.200000
23a	Annualized taxable income. Multiply line 21 by line 22	221,130.	5,033,883.	18,103,470.	14,159,761.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	221,130.	5,033,883.	18,103,470.	14,159,761.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	3,074.	69,971.	251,638.	196,821.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	3,074.	69,971.	251,638.	196,821.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	3,074.	69,971.	251,638.	196,821.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	769.	34,986.	188,729.	196,821.

**Part III** Required Installments

		1st	2nd	3rd	4th
		installment	installment	installment	installment
<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31	769.	34,986.	188,729.	196,821.
33	Add the amounts in all preceding columns of line 38. See instructions		769.	34,986.	188,729.
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0-	769.	34,217.	153,743.	8,092.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter	334,421.	334,421.	334,420.	334,421.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		333,652.	633,856.	814,533.
37	Add lines 35 and 36	334,421.	668,073.	968,276.	1,148,954.
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	769.	34,217.	153,743.	8,092.



FORM 990-PF  
**UNDERPAYMENT OF ESTIMATED TAX WORKSHEET**

Name(s) DANIELS FUND					Identifying Number 84-1393308
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/21	769.	769.			
05/15/21	-757.	12.	27	.000082192	
06/11/21	-34,217.	-34,205.			
06/15/21	34,217.	12.	91	.000082192	
09/14/21	-124,476.	-124,464.			
09/15/21	153,743.	29,279.	86	.000082192	207.
12/10/21	-37,371.	-8,092.			
12/15/21	8,092.	0.			
03/31/22	0.	0.	40	.000109589	
05/10/22	-1,664,149.	-1,664,149.			

Penalty Due (Sum of Column F). ..... 207.

\* Date of estimated tax payment, withholding credit date or installment due date.

FORM 990-PF	OTHER INCOME		STATEMENT	1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
INCOME FROM PASS-THROUGH INVESTMENTS	942,008.	942,008.		
GAIN FROM PASS-THROUGH ENTITIES REPORTED ON FORM 990-T	305,213.	0.		
TOTAL TO FORM 990-PF, PART I, LINE 11	1,247,221.	942,008.		

FORM 990-PF	LEGAL FEES			STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
BARTLIT BECK LLP	50,340.	35,238.		0.	
CAMPBELL KILLIN BRITTAN & RAY, LLC	1,360.	0.		1,360.	
DAVIS GRAHAM & STUBBS LLP	24,341.	0.		24,341.	
TO FM 990-PF, PG 1, LN 16A	76,041.	35,238.		25,701.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
KUNDINGER, CORDER & MONTOYA, P.C.	48,300.	0.		48,300.	
TO FORM 990-PF, PG 1, LN 16B	48,300.	0.		48,300.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AMERICAN PREPARATORY ACADEMY	1,000.	0.		1,000.
ETHICS RESOURCE CENTER	13,200.	0.		13,200.
FERRELL, O.C.	8,000.	0.		8,000.
ADVISORY SERVICES	93,800.	42,000.		33,800.
GRAVES CONSULTING	16,800.	0.		16,800.
GYAN-I INC.	6,500.	0.		6,500.
HEIDRICK & STRUGGLES	110,520.	0.		110,520.
HIRSCH GIBNEY	1,791.	0.		1,791.
JEB DICKEY	80,000.	56,000.		0.
LINDA CHILDEARS	209,348.	0.		209,348.
MONTICELLO ASSOCIATES, INC.	700,000.	490,000.		0.
POWERS DESIGN	950.	0.		950.
RBS CONSULTING, INC.	3,500.	2,450.		0.
THE KNASTER TECHNOLOGY GROUP, LLC	763.	0.		763.
WILLIVER GROUP, LLC	9,500.	6,650.		0.
ZR DESIGNS, LLC	525.	0.		525.
TO FORM 990-PF, PG 1, LN 16C	1,256,197.	597,100.		403,197.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INCOME AND EXCISE TAXES	2,203,028.	0.		0.
TO FORM 990-PF, PG 1, LN 18	2,203,028.	0.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACKNOWLEDGEMENT GIFTS COLLEGE & UNIVERSITY STIPENDS	31,640.	0.		31,640.
PROMOTIONAL ITEMS	25,242.	0.		25,242.
TEMPORARY LABOR	25,617.	0.		25,617.
MEMBERSHIP DUES	24,919.	0.		24,919.
	9,680.	0.		9,680.
TO FORM 990-PF, PG 1, LN 23	117,098.	0.		117,098.

FORM 990-PF	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT			STATEMENT 7
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
LAND AND LAND IMPROVEMENTS	5,150,038.	0.	5,150,038.	5,150,038.
BUILDINGS AND BUILDING IMPROVEMENTS	12,897,904.	7,002,415.	5,895,489.	5,895,489.
FURNITURE AND FIXTURES	1,246,612.	1,158,266.	88,346.	88,346.
OFFICE EQUIPMENT	1,084,856.	1,039,733.	45,123.	45,123.
COMPUTER HARDWARE	1,395,659.	1,250,184.	145,475.	145,475.
COMPUTER SOFTWARE	349,696.	346,464.	3,232.	3,232.
TO 990-PF, PART II, LN 14	22,124,765.	10,797,062.	11,327,703.	11,327,703.

FORM 990-PF	CORPORATE STOCK		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
ADAGE CAPITAL PARTNERS	281,763,900.	394,705,625.	
BAKER BROTHERS	40,000,000.	29,713,336.	
DURABLE CAPITAL	30,000,000.	50,415,404.	
GMO EMERGING DOMESTIC OPPORTUNITIES FUND	28,711,232.	29,379,079.	
GMO QUALITY FUND	31,339,697.	42,529,952.	
HIGHFIELDS CAPITAL IV LP	217,964.	8,556.	
IBEX	994,158.	1,104,149.	
INDUS ASIA PACIFIC FUND	253,643.	34,771.	
KYLIN OFFSHORE FUND LTD	26,065,568.	31,496,953.	
NEWPORT ASIA INSTITUTIONAL FUND	31,675,372.	69,410,671.	

## DANIELS FUND

84-1393308

ROCK SPRINGS CAPITAL OFFSHORE FUND	10,000,000.	22,328,719.
SPINNAKER GLOBAL EMERGING MARKETS FUND	58,242,769.	56,138,773.
VIKING GLOBAL EQUITIES III	4,963,282.	38,956,653.
VIKING GLOBAL OPPORTUNITIES III	22,400,000.	60,429,734.
WHALE ROCK	30,000,000.	45,004,533.
TOTAL TO FORM 990-PF, PART II, LINE 10B	596,627,585.	871,656,908.

## FORM 990-PF CORPORATE BONDS STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PIMCO SHORT TERM FUND	142,435,334.	142,012,485.
TOTAL TO FORM 990-PF, PART II, LINE 10C	142,435,334.	142,012,485.

## FORM 990-PF OTHER INVESTMENTS STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ACTIS EMERGING MARKETS 3	COST	2,103,165.	351,000.
ACTIS EMERGING MARKETS 4	COST	6,677,214.	10,246,000.
AG ENERGY	COST	1,936,440.	1,131,789.
ANCHORAGE	COST	25,000,000.	30,018,855.
AXIOM ASIA	COST	0.	1,055,962.
AXIOM ASIA IV	COST	10,261,768.	22,747,949.
AXIOM ASIA V	COST	9,505,723.	14,426,609.
AXIOM ASIA CO-INVESTMENT I	COST	4,164,946.	6,228,650.
AXIOM ASIA CO-INVESTMENT II	COST	1,976,846.	1,984,088.
BAXTER STREET	COST	20,000,000.	28,942,961.
BLACKSTONE	COST	12,719,795.	20,117,498.
BLUEWATER II	COST	39,172,063.	39,625,930.
CANYON	COST	25,000,000.	28,069,310.
CEVIAN	COST	20,000,000.	27,868,802.
CHARLESBANK EQUITY FUND VI	COST	127,017.	385,340.
CHARLESBANK IX	COST	3,141,049.	4,881,473.
CHARLESBANK OVERAGE	COST	2,992,437.	4,983,145.
CLAYTON, DUBILIER & RICE FUND VIII	COST	1,215,542.	3,321,670.
CLAYTON, DUBILIER & RICE FUND IX	COST	2,341,881.	36,606,744.
DENHAM COMMODITY PARTNERS FUND V	COST	1,000,951.	2,090,862.
DENHAM COMMODITY PARTNERS FUND VI	COST	5,637,158.	5,145,484.
EIG ENERGY FUND XIV	COST	2,017,502.	581,650.
EIG ENERGY FUND XV	COST	4,623,755.	2,442,135.
EIG ENERGY FUND XVI	COST	10,056,319.	15,885,803.
ENERVEST ENERGY INSTITUTIONAL FUND IV	COST	16,593,623.	17,884,522.

## DANIELS FUND

84-1393308

FARALLON CAPITAL INSTITUTIONAL PARTNERS	COST	47,857,560.	53,999,758.
FARALLON SPECIAL SITUATIONS FUND, L.P	COST	8,188,394.	10,767,509.
FARALLON SPECIAL SITUATIONS II FUND, L.P	COST	4,315,099.	4,349,831.
FORTRESS CREDIT OPPORTUNITIES FUND	COST	5,703,234.	2,497,731.
GENERAL ATLANTIC	COST	16,995,866.	21,986,352.
GREENPARK INTERNATIONAL INVESTORS III	COST	1,482,332.	110,764.
INDUS SELECT	COST	20,000,000.	32,055,585.
INSTITUTIONAL VENTURE PARTNERS XVII, L.P.	COST	3,008,798.	3,810,849.
KING STREET CAPITAL	COST	14,118,611.	27,282,702.
MADISON DEARBORN CAPITAL PARTNERS V	COST	1,992,885.	1,915,440.
MADISON DEARBORN CAPITAL PARTNERS VI	COST	1,774,331.	3,436,692.
MADISON DEARBORN CAPITAL PARTNERS VII	COST	20,904,409.	35,114,240.
MADISON DEARBORN CAPITAL PARTNERS VIII	COST	6,432,580.	9,184,845.
MADISON DEARBORN CAPITAL PARTNERS VI SVP	COST	546,567.	4,787,869.
MERITAGE FUND III	COST	4,540,643.	6,102,521.
MHR INSTITUTIONAL PARTNERS IIA	COST	2,899,918.	4,516,800.
MHR INSTITUTIONAL PARTNERS III	COST	2,535,737.	4,061,686.
MHR INSTITUTIONAL PARTNERS IV	COST	10,743,872.	15,591,153.
MOUNT KELLETT	COST	4,038,718.	1,531,567.
OCM WLT CO-INVEST, L.P.	COST	6,843,197.	7,681,751.
OCH-ZIFF 3	COST	3,238,800.	3,851,005.
OCH-ZIFF REAL ESTATE TE FUND	COST	140,729.	0.
OWL ROCK	COST	11,875,099.	12,943,534.
OZ OVERSEAS FUND	COST	571,154.	920,848.
PLATTE RIVER III-B	COST	11,978,912.	8,693,985.
PLATTE RIVER IV-B	COST	6,886,325.	9,330,202.
SSC PARTNERS II-B, L.P.	COST	1,728,557.	7,645,317.
SPDR GOLD TRUST	COST	48,231,613.	52,185,540.
TAIGA BIOTECHNOLOGIES, INC.	COST	21,841,119.	21,841,119.
THOMA BRAVO FUND XIV-A, L.P.	COST	24,064,897.	24,339,222.
VARDE XIII	COST	9,779,186.	10,343,665.
VERITAS 7	COST	9,924,277.	15,918,915.
VESTAR CAPITAL PARTNERS V	COST	1,464,291.	585,066.
UBS-ISHARES S&P 500	COST	10,852,428.	11,059,490.
WESTCAP II	COST	0.	946,869.
WHITEWATER II	COST	3,941,243.	4,000,000.
ZAYO GROUP HOLDINGS	COST	607,620.	607,620.
TOTAL TO FORM 990-PF, PART II, LINE 13		580,314,195.	763,022,273.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
DAVID BROWN 101 MONROE STREET DENVER, CO 80206	TREASURER & CFO, STARTING 40.00	243,505.	7/3/2021 33,847.	900.
HANK BROWN 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	66,122.	2,192.	0.
BRIAN DEEVY 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	41,000.	0.	0.
JEB R. DICKEY 101 MONROE STREET DENVER, CO 80206	TREASURER & CFO, THROUGH 40.00	346,051.	7/2/2021 23,379.	450.
JOHN FITZGERALD 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	44,250.	0.	0.
WILLIAM FOWLER 101 MONROE STREET DENVER, CO 80206	SENIOR VP, INVESTMENTS 40.00	269,114.	37,746.	900.
NICOLE FRAZIER 101 MONROE STREET DENVER, CO 80206	SENIOR VP, SCHOLARSHIPS 40.00	180,150.	14,130.	900.
FRANCISCO GARCIA 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	37,499.	0.	0.
MARGARET KELLY 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	39,310.	0.	0.
TOM MARINKOVICH 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	22,000.	0.	0.
SUSANA MARTINEZ 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	8,000.	0.	0.

KRISTEN MORGAN 101 MONROE STREET DENVER, CO 80206	CHIEF OF STAFF 40.00	202,919.	11,980.	900.
JAMES R. NICHOLSON 101 MONROE STREET DENVER, CO 80206	DIRECTOR, BOARD CHAIR THROUGH 5/2021 4.00	37,500.	0.	0.
BO PERETTO 101 MONROE STREET DENVER, CO 80206	SENIOR VP, ETHICS INITIATIVE & COMM. 40.00	212,878.	12,948.	900.
LUKE RAGLAND 101 MONROE STREET DENVER, CO 80206	SENIOR VP, GRANTS 40.00	126,831.	1,203.	450.
LAURA RIZZO 101 MONROE STREET DENVER, CO 80206	SENIOR VP, COMMUNICATIONS 40.00	18,562.	75.	75.
HANNA SKANDERA 101 MONROE STREET DENVER, CO 80206	PRESIDENT AND CEO 40.00	525,150.	22,583.	900.
JOHN SUTHERS 101 MONROE STREET DENVER, CO 80206	BOARD CHAIR STARTING 6/2021 4.00	0.	0.	0.
KRISTIN TODD 101 MONROE STREET DENVER, CO 80206	EXECUTIVE VICE PRESIDENT, THROUGH 4/21 40.00	110,856.	15,605.	300.
JUNE TRAVIS 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	37,000.	0.	0.
KARREN TURNER 101 MONROE STREET DENVER, CO 80206	SECRETARY, VP OF COMM RELATIONS 40.00	133,943.	21,253.	900.
RANDALL WELLS 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	43,999.	0.	0.
LEROY WILLIAMS 101 MONROE STREET DENVER, CO 80206	DIRECTOR 3.00	67,999.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		2,814,638.	196,941.	7,575.



FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VI-B, LINE 5D

STATEMENT 12

GRANTEE'S NAME

ALBUQUERQUE CHAMBER OF COMMERCE

GRANTEE'S ADDRESS400 TIJERAS AVE NW, SUITE 100  
ALBUQUERQUE, NM 87102GRANT AMOUNT

107,500.

DATE OF GRANT

12/01/21

AMOUNT EXPENDED

0.

PURPOSE OF GRANTSUPPORT FOR THE EDUCATION-REFORM WORK OF THE ALBUQUERQUE CHAMBE OF COMMERCE  
WITH THE GOAL OF ADDING 10,000 NEW CHARTER SEATS IN THE STATE.ANY DIVERSION BY GRANTEE

THE FUND IS NOT AWARE OF A DIVERSION OF FUNDS BY THE GRANTEE

---



---

FORM 990-PF                      SUMMARY OF DIRECT CHARITABLE ACTIVITIES                      STATEMENT 13

---

ACTIVITY ONE

DANIELS FUND GRANTS PROGRAM - THE GRANTS PROGRAM PROVIDES GRANTS TO SUPPORT HIGHLY EFFECTIVE NONPROFIT ORGANIZATIONS IN OUR FOUR-STATE REGION, AS WELL AS SOME PROGRAMS WITH A NATIONAL IMPACT. BILL DANIELS PERSONALLY DEFINED THE GEOGRAPHIC AREAS WE SERVE, AS WELL AS OUR GRANT FUNDING AREAS: AGING, AMATEUR SPORTS, DISABILITIES, DRUG & ALCOHOL ADDICTION, EARLY CHILDHOOD EDUCATION, HOMELESS & DISADVANTAGED, K-12 EDUCATION REFORM, AND YOUTH DEVELOPMENT.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 1

48,390,941.

---



---



---



---

FORM 990-PF                      SUMMARY OF DIRECT CHARITABLE ACTIVITIES                      STATEMENT 14

---

ACTIVITY TWO

DANIELS FUND SCHOLARSHIP PROGRAM - THE DANIELS FUND SCHOLARSHIP PROGRAM CONSISTS OF TWO DISTINCT COLLEGE SCHOLARSHIP PROGRAMS. THE DANIELS SCHOLARSHIP PROGRAM PROVIDES FOUR-YEAR COLLEGE SCHOLARSHIPS TO GRADUATING HIGH SCHOOL SENIORS WHO DEMONSTRATE EXCEPTIONAL CHARACTER, LEADERSHIP, A COMMITMENT TO SERVING THEIR COMMUNITIES, WELL-ROUNDED PERSONALITY, AND EMOTIONAL MATURITY. THE BOUNDLESS OPPORTUNITY SCHOLARSHIP PROGRAM PROVIDES FUNDING TO SELECT COLLEGES AND UNIVERSITIES TO OFFER SCHOLARSHIPS DIRECTLY TO THEIR NON-TRADITIONAL STUDENTS.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 2

20,543,272.

---



---

---



---

FORM 990-PF                      GRANT APPLICATION SUBMISSION INFORMATION                      STATEMENT 15  
 PART XIV, LINES 2A THROUGH 2D

---

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

---

DANIELS FUND GRANTS PROGRAM  
 101 MONROE STREET  
 DENVER, CO 80206

TELEPHONE NUMBER	NAME OF GRANT PROGRAM
303-393-7220	N/A

EMAIL ADDRESS

---

GRANTSINFO@DANIELSFUND.ORG

FORM AND CONTENT OF APPLICATIONS

---

DANIELS FUND GRANTS BROCHURE AND ADDITIONAL INFORMATION ON THE DANIELS FUND GRANTS PROGRAM IS AVAILABLE ON OUR WEBSITE AT [WWW.DANIELSFUND.ORG/GRANTS/GRANT-APPLICATION](http://WWW.DANIELSFUND.ORG/GRANTS/GRANT-APPLICATION). PLEASE FEEL FREE TO CONTACT US AT [GRANTSINFO@DANIELSFUND.ORG](mailto:GRANTSINFO@DANIELSFUND.ORG)

ANY SUBMISSION DEADLINES

---

NONE.

RESTRICTIONS AND LIMITATIONS ON AWARDS

---

THE DANIELS FUND GRANTS PROGRAM SUPPORTS NONPROFIT ORGANIZATIONS IN COLORADO, NEW MEXICO, UTAH, WYOMING, AS WELL AS PROGRAMS WITH A NATIONAL IMPACT. FOR A LIST OF FUNDING AREAS, VISIT OUR WEBSITE AT [WWW.DANIELSFUND.ORG/GRANTS/FUNDING-AREAS](http://WWW.DANIELSFUND.ORG/GRANTS/FUNDING-AREAS).

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

DANIELS FUND SCHOLARSHIP PROGRAM  
 101 MONROE STREET  
 DENVER, CO 80206

TELEPHONE NUMBER

303-393-7220

NAME OF GRANT PROGRAM

DANIELS SCHOLARSHIP AND DANIELS OPPORTUNITY SCHOLARSHIP

FORM AND CONTENT OF APPLICATIONS

DANIELS FUND SCHOLARSHIP BROCHURE AND ADDITIONAL INFORMATION ON THE DANIELS FUND SCHOLARSHIP PROGRAM IS AVAILABLE ON OUR WEBSITE AT [WWW.DANIELSFUND.ORG/SCHOLARSHIPS](http://WWW.DANIELSFUND.ORG/SCHOLARSHIPS). DANIELS SCHOLARSHIPS ARE AWARDED IN THE SPRING TO GRADUATING HIGH SCHOOL SENIORS AND ARE SUPPLEMENTAL AFTER OTHER FEDERAL, STATE, INSTITUTIONAL, AND PRIVATE FINANCIAL AID AND SCHOLARSHIPS.

ANY SUBMISSION DEADLINES

ANNUALLY - MID NOVEMBER

RESTRICTIONS AND LIMITATIONS ON AWARDS

STUDENTS MAY USE THEIR SCHOLARSHIP AT ANY TWO- OR FOUR-YEAR ACCREDITED NONPROFIT COLLEGE OR UNIVERSITY IN THE UNITED STATES WITH AN INTENTION TO COMPLETE A BACHELOR'S DEGREE.

DANIELS SCHOLARS ARE OUTSTANDING YOUNG PEOPLE WHO POSSESS TREMENDOUS STRENGTH OF CHARACTER, THE PASSION TO SUCCEED, A WILLINGNESS TO WORK HARD, AND A COMMITMENT TO GIVING BACK TO THE COMMUNITY - ALL VALUES THAT DANIELS FUND FOUNDER, BILL DANIELS FELT WERE CRITICAL TO SUCCESS IN LIFE.

DANIELS OPPORTUNITY SCHOLARSHIPS ARE DISTRIBUTED TO TWO- AND FOUR-YEAR COLLEGES AND UNIVERSITIES IN COLORADO, NEW MEXICO, UTAH, AND WYOMING THAT PROVIDE SCHOLARSHIPS TO SUPPORT NON-TRADITIONAL STUDENTS INCLUDING ADULTS ENTERING OR RETURNING TO COLLEGE; STUDENTS FROM ALTERNATIVE SCHOOLS, JUVENILE JUSTICE FACILITIES AND YOUTH OFFENDER PROGRAMS; GED RECIPIENTS;

---

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION  
PART XIV, LINES 2A - 2D (CONTINUATION)

STATEMENT 16

---

NAME OR DESCRIPTION OF GRANT PROGRAM

---

N/A

RESTRICTIONS AND LIMITATIONS ON AWARDS

---

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning \_\_\_\_\_, 2021, and ending \_\_\_\_\_, 20\_\_

# 2021

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.**  
**Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.**

Name of filer **DANIELS FUND** EIN or SSN **84-1393308**

Name and title of officer or person subject to tax **DAVID BROWN**  
**SENIOR VICE PRESIDENT AND CFO**

### Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

<b>1a</b> Form 990 check here <input type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12) .....	<b>1b</b> _____
<b>2a</b> Form 990-EZ check here <input type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990-EZ, line 9) .....	<b>2b</b> _____
<b>3a</b> Form 1120-POL check here <input type="checkbox"/>	<b>b</b> Total tax (Form 1120-POL, line 22) .....	<b>3b</b> _____
<b>4a</b> Form 990-PF check here <input checked="" type="checkbox"/>	<b>b</b> Tax based on investment income (Form 990-PF, Part V, line 5) .....	<b>4b</b> <u>1,860,763.</u>
<b>5a</b> Form 8868 check here <input type="checkbox"/>	<b>b</b> Balance due (Form 8868, line 3c) .....	<b>5b</b> _____
<b>6a</b> Form 990-T check here <input type="checkbox"/>	<b>b</b> Total tax (Form 990-T, Part III, line 4) .....	<b>6b</b> _____
<b>7a</b> Form 4720 check here <input type="checkbox"/>	<b>b</b> Total tax (Form 4720, Part III, line 1) .....	<b>7b</b> _____
<b>8a</b> Form 5227 check here <input type="checkbox"/>	<b>b</b> FMV of assets at end of tax year (Form 5227, Item D) .....	<b>8b</b> _____
<b>9a</b> Form 5330 check here <input type="checkbox"/>	<b>b</b> Tax due (Form 5330, Part II, line 19) .....	<b>9b</b> _____
<b>10a</b> Form 8038-CP check here <input type="checkbox"/>	<b>b</b> Amount of credit payment requested (Form 8038-CP, Part III, line 22) .....	<b>10b</b> _____

### Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that  I am an officer of the above entity or  I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

#### PIN: check one box only

I authorize KUNDINGER, CORDER & MONTOYA, P.C. to enter my PIN 80206  
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax \_\_\_\_\_

Date **07/29/22**

### Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

84643599799

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature **MARIA MONTOYA**

Date **07/29/22**

**ERO Must Retain This Form - See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**

# Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits](http://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits).

**Automatic 6-Month Extension of Time.** Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization or other filer, see instructions.  DANIELS FUND	Taxpayer identification number (TIN)  84-1393308
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 101 MONROE STREET	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DENVER, CO 80206	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

DAVID BROWN

- The books are in the care of ▶ 101 MONROE STREET - DENVER, CO 80206

Telephone No. ▶ 303-393-7220

Fax No. ▶ 720-941-4425

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and TINs of all members the extension is for.

**1** I request an automatic 6-month extension of time until NOVEMBER 15, 2022, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year 2021 or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	1,860,970.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	196,821.
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	1,664,149.

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.