

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 for instructions and the latest information.

For calendar year 2020 or tax year beginning

, and ending

Name of foundation The Piton Foundation		A Employer identification number 81-0587194
Number and street (or P.O. box number if mail is not delivered to street address) 1705 17th Street	Room/suite 200	B Telephone number 303-628-3800
City or town, state or province, country, and ZIP or foreign postal code Denver, CO 80202		C If exemption application is pending, check here ... <input type="checkbox"/>
G 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		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 212,611,882.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <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)
Revenue	1 Contributions, gifts, grants, etc., received	7,276,667.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,985,557.	1,985,557.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,789,326.			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		4,956,244.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	-269,463.	159,145.		See Statement 1	
12 Total. Add lines 1 through 11	13,782,087.	7,100,946.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	638,445.	23,942.		606,523.
	14 Other employee salaries and wages	1,756,981.	87,849.		1,669,132.
	15 Pension plans, employee benefits	767,931.	38,397.		729,534.
	16a Legal fees Stmt 2	15,668.	5,020.		10,648.
	b Accounting fees Stmt 3	39,000.	2,925.		35,100.
	c Other professional fees Stmt 4	1,198,908.	195,000.		938,908.
	17 Interest				
	18 Taxes Stmt 5	33,120.	0.		0.
	19 Depreciation and depletion	16,669.	0.		
	20 Occupancy	277,663.	27,766.		249,897.
	21 Travel, conferences, and meetings	21,336.	2,134.		19,202.
	22 Printing and publications	59,623.	0.		59,623.
	23 Other expenses Stmt 6	444,872.	31,210.		293,109.
	24 Total operating and administrative expenses. Add lines 13 through 23	5,270,216.	414,243.		4,611,676.
	25 Contributions, gifts, grants paid	6,807,133.			8,736,697.
26 Total expenses and disbursements. Add lines 24 and 25	12,077,349.	414,243.		13,348,373.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	1,704,738.				
b Net investment income (if negative, enter -0-)		6,686,703.			
c 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	280,066.	5,146,669.	5,146,669.
	2 Savings and temporary cash investments	3,021,958.	2,265,585.	2,265,585.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	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	59,316.	50,959.	50,959.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 7	53,694,561.	63,560,851.	63,560,851.
	c Investments - corporate bonds Stmt 8	62,044,685.	55,784,878.	55,784,878.
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other Stmt 9	75,325,308.	77,903,739.	77,903,739.	
14 Land, buildings, and equipment: basis 139,850.				
Less: accumulated depreciation Stmt 10 62,703.	166,977.	77,147.	77,147.	
15 Other assets (describe See Statement 11)	6,425,948.	7,822,054.	7,822,054.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	201,018,819.	212,611,882.	212,611,882.	
Liabilities	17 Accounts payable and accrued expenses	1,008,530.	1,000,923.	
	18 Grants payable	7,189,034.	5,551,864.	
	19 Deferred revenue	1,050,000.		
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
	23 Total liabilities (add lines 17 through 22)	9,247,564.	6,552,787.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	191,771,255.	206,059,095.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances	191,771,255.	206,059,095.		
30 Total liabilities and net assets/fund balances	201,018,819.	212,611,882.		

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	191,771,255.
2 Enter amount from Part I, line 27a	2	1,704,738.
3 Other increases not included in line 2 (itemize) Unrealized gain on investments	3	12,583,102.
4 Add lines 1, 2, and 3	4	206,059,095.
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	206,059,095.

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			4,956,244.

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			4,956,244.

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	4,956,244.
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 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			

2 Reserved	2	
3 Reserved	3	
4 Reserved	4	
5 Reserved	5	
6 Reserved	6	
7 Reserved	7	
8 Reserved	8	

Part VI 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)			
b Reserved		1	92,945.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	92,945.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	92,945.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		61,819.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		100,000.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	161,819.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	68,874.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax 68,874. Refunded		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b 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 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>CO</u>		
8b 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	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, website address, books in care, and foreign country interests.

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

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

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

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

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

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

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

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

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

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

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions **5b** X

Organizations relying on a current notice regarding disaster assistance, check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? See Statement 14 Yes No

If "Yes," attach the statement required by Regulations section 53.4945-5(d).

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

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** X

If "Yes" to 6b, file Form 8870.

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

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **7b** N/A

8 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? Yes No

Part VIII 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 13		638,445.	131,283.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Lisa Montagu - 1705 17th Street, Suite 200, Denver, CO 80202	Invest Dir, Health & Education 20.00	124,074.	31,648.	0.
Tracey Stewart - 1705 17th Street, Suite 200, Denver, CO 80202	Invest Dir, Family Econ Security 20.00	135,807.	16,383.	0.
Jennifer Newcomer - 1705 17th Street, Suite 200, Denver, CO 80202	Director of Research 20.00	115,000.	35,557.	0.
Steffanie Clothier - 1705 17th Street, Suite 200, Denver, CO 80202	Invest Dir, Child Development 20.00	113,709.	32,988.	0.
Sarabeth Berk - 1705 17th Street, Suite 200, Denver, CO 80202	Director, Futurebound 20.00	87,580.	12,069.	0.

Total number of other employees paid over \$50,000 **11**

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
The Caprock Group 805 W. Idaho St, Suite 200, Boise, ID 83702	Investment Advisor	260,000.
Colorado Futures Center 2698 Hedgegrow Circle, Lafayette, CO 80026	Consulting	204,988.
Mobilitynext, Inc. 9583 Sunset Hill Drive, Lone Tree, CO 80124	WorkNow Project Consulting	179,840.
Consume & Create 9851 Rapp Lane, Northglenn, CO 80260	Consulting	135,250.
Uncharted - 3532 Franklin Street, Suite I, Denver, CO 80205	WorkNow Project Consulting	92,685.
Total number of others receiving over \$50,000 for professional services		1

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 See Statement 15	1,000,000.
2 See Statement 16	326,250.
All other program-related investments. See instructions.	
3 Colorado Housing and Finance Authority Fresh Food Finance Fund: Provide loans for the construction, expansion and renovation of grocery stores in underserved areas, in order to remove financial barriers that currently impede such projects.	50,000.
Total. Add lines 1 through 3	1,376,250.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	182,459,907.
b	Average of monthly cash balances	1b	6,601,594.
c	Fair market value of all other assets	1c	1,062,940.
d	Total (add lines 1a, b, and c)	1d	190,124,441.
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	190,124,441.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	2,851,867.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	187,272,574.
6	Minimum investment return. Enter 5% of line 5	6	9,363,629.

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

1	Minimum investment return from Part X, line 6	1	9,363,629.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	92,945.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	92,945.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	9,270,684.
4	Recoveries of amounts treated as qualifying distributions	4	621,516.
5	Add lines 3 and 4	5	9,892,200.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	9,892,200.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	13,348,373.
b	Program-related investments - total from Part IX-B	1b	1,376,250.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	54,122.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	14,778,745.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,778,745.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				9,892,200.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	542,437.			
b From 2016	1,836,561.			
c From 2017	3,960,596.			
d From 2018	6,404,094.			
e From 2019	7,130,026.			
f Total of lines 3a through e	19,873,714.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 14,778,745.				
a Applied to 2019, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions) **	255,000.			
d Applied to 2020 distributable amount				9,892,200.
e Remaining amount distributed out of corpus	4,631,545.			
5 Excess distributions carryover applied to 2020 (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	24,760,259.			
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 2019. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0.
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)	255,000.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	287,437.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	24,217,822.			
10 Analysis of line 9:				
a Excess from 2016 ...	1,836,561.			
b Excess from 2017 ...	3,960,596.			
c Excess from 2018 ...	6,404,094.			
d Excess from 2019 ...	7,130,026.			
e Excess from 2020 ...	4,886,545.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

Samuel Gary

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:

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
University of Denver (Colorado Seminary) 2199 S University Blvd Denver, CO 80210	None	PC	See Statement	97,594.
50CAN, Inc 1625 K Street Northwest, Suite400 Washington, DC 02006	None	PC	2021 Advocacy Portfolio Investment	50,000.
Aims Community College P.O. Box 69 Greeley, CO 80634	None	PC	To support the 13th year operating the Tax Help Colorado program at Aims Community College.	9,740.
Arizona Community Foundation 2201 East Camelback Road Pheonix, AZ 85016	None	PC	Funding provides support for finance meetings, webinars, the eNewsletter, and staff support.	10,000.
Arizona Community Foundation 2201 East Camelback Road Pheonix, AZ 85016	None	PC	Funding provides support for finance meetings, webinars, the eNewsletter, and staff support.	10,000.
Total See continuation sheet(s) ▶ 3a				8,736,697.
b Approved for future payment				
50Can, Inc. 1625 K Street NW, Suite 400 Washington, DC 20006	None	PC	See Statement	50,000.
City and County of Denver [Denver Public Safety Youth Programs] 1331 Cherokee St #302 Denver, CO 80204	None	GOV	See Statement	294,884.
Colorado Cross-Disability Coalition 1385 S Colorado Blvd Suite 610-A Denver, CO 80222	None	PC	See Statement	75,000.
Total See continuation sheet(s) ▶ 3b				1,195,884.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue, 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments, 4 Dividends and interest from securities, 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory, 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue, 12 Subtotal, 13 Total.

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

Table with columns: Question, Yes, No. Includes questions 1a through 1c regarding transfers and transactions.

Table with columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

Table with columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

Table for Preparer information including fields for Name, Signature, Date, Title, Firm's name, address, and EIN.

May the IRS discuss this return with the preparer shown below? See instr. [X] Yes [] No

The Piton Foundation

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 Brevet Direct Lending - Short Duration Fund, LP			
b Brevet Direct Lending - Short Duration Fund, LP			
c Gain reported on 990T			
d Generation IM Global Equity Fund			
e Impact America Fund II			
f Lyme Forest Fund IV TE Lp			
g Vision Ridge			
h New Energy Capital Infrastructure Credit Fund LP			
i North Sky			
j North Sky			
k Gain reported on 990T			
l Bridges Ventures			
m Access Venture			
n Sarona			
o SFJ Ventures IV, LP			

(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			166,069.
b			3,610.
c			-3,610.
d			1,436,926.
e			8,998.
f			134,572.
g			1,761,452.
h			-332.
i			187,146.
j			192.
k			-192.
l			1,894.
m			10,862.
n			-30,926.
o			380,831.

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			166,069.
b			3,610.
c			-3,610.
d			1,436,926.
e			8,998.
f			134,572.
g			1,761,452.
h			-332.
i			187,146.
j			192.
k			-192.
l			1,894.
m			10,862.
n			-30,926.
o			380,831.

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 Huntington Capital			
b Learn Capital Venutres			
c Aperio Group			
d Ethic			
e Highfields Capital, Ltd			
f King Street Capital, Ltd			
g SNW Asset Management LLC			
h Northern Trust - Schwab			
i Northern Trust - Schwab Book/Tax Difference			
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			-430,821.
b			13.
c			-253,592.
d			289,367.
e			-38,906.
f			7,206.
g			594,847.
h			559,918.
i			170,720.
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			-430,821.
b			13.
c			-253,592.
d			289,367.
e			-38,906.
f			7,206.
g			594,847.
h			559,918.
i			170,720.
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	4,956,244.
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 XV 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
Aurora Comprehensive Community Mental Health Center 11059 East Bethany Drive, Suite 200 Aurora, CO 80014	None	PC	See Statement	10,000.
Aurora Comprehensive Community Mental Health Center 11059 East Bethany Drive, Suite 200 Aurora, CO 80014	None	PC	See Statement	209,828.
Bell Policy Center 303 E. 17th Avenue, Suite 400 Denver, CO 80203	None	PC	See Statement	300,000.
Brothers Redevelopment Inc. 2250 Eaton St. Garden Level, Suite B Denver, CO 80214	None	PC	See Statement	52,241.
Center for African American Health 3350 Hudson Street Denver, CO 80207	None	PC	Support the expansion of the Center for African American Health in Northeast Park Hill.	250,000.
City Year Inc. 789 Sherman Street - Suite 400 Denver, CO 80203	None	PC	See Statement	100,000.
Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80205	None	PC	Matching funds for the Alliance for Early Success grant of \$130,000.	10,000.
CLLARO 12000 East 47th Avenue, Suite 110 Denver, CO 80239	None	PC	See Statement	10,000.
Colorado Children's Campaign 1580 Lincoln Street, Suite 420 Denver, CO 80203	None	PC	Funding to lead policy and advocacy efforts in 2021.	295,000.
Colorado Cross-Disability Coalition 1385 S. Colorado Blvd., Suite 610-A Denver, CO 80222	None	PC	2021 Advocacy Portfolio Investment	75,000.
Total from continuation sheets				8,559,363.

Part XV 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 Cross-Disability Coalition 1385 S. Colorado Blvd., Suite 610-A Denver, CO 80222	None	PC	See Statement	10,000.
Colorado Cross-Disability Coalition 1385 S. Colorado Blvd., Suite 610-A Denver, CO 80222	None	PC	See Statement	5,000.
Colorado Fiscal Institute 1905 Sherman St., Suite 225 Denver, CO 80203	None	PC	See Statement	160,000.
Colorado Futures Center 2698 Hedgerow Circle Lafayette, CO 80026	None	PC	See Statement	80,000.
Colorado Succeeds 1390 Lawrence Street, Suite 200 Denver, CO 80204	None	PC	See Statement	100,000.
Community College of Denver Foundation Campus Box 250 Denver, CO 80217	None	PC	See Statement	6,000.
Constellation Philanthropy 1705 17th Street, Suite 200 Denver, CO 80202	None	PC	General operating funds to support the ongoing membership development and investment pipeline.	60,000.
Council for a Strong America 1212 New York Ave. NW, Suite 300 Washington, DC 20005	None	PC	See Statement	93,000.
CrossPurpose 3050 Richard Allen Ct Denver, CO 80205	None	PC	See Statement	10,000.
Denver Asset Building Coalition 2475 W. 26th Avenue Denver, CO 80211	None	PC	Fund DABC tax sites in Aurora to help meet the demand during the 2019 tax season.	10,000.
Total from continuation sheets				

Part XV 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
Denver Foundation 55 Madison, 8th Floor Denver, CO 80206	None	PC	See Statement	100,000.
Denver Health Foundation 655 Broadway, Suite 750 Denver, CO 80203	None	PC	See Statement	145,000.
Denver Health Foundation 655 Broadway, Suite 750 Denver, CO 80203	None	PC	See Statement	50,000.
Denver Hybrid College 1391 Speer Blvd, Suite 720 Denver, CO 80204	None	PC	Pilot a first-of-its-kind, competency-based dual enrollment option for high school students.	33,750.
Denver Kids, Inc. 1617 S. Acoma Street, 2nd Floor Denver, CO 80223	None	PC	Support for technology infrastructure to unify activities post-merger.	35,000.
Denver Social Impact Bond (Denver PFS, LLC) 16th Street, Suite 760 Denver, CO 80202	None	PC	See Statement	73,287.
Early Childhood Council Leadership Alliance 4891 Independence Street Wheat Ridge, CO 80033	None	PC	See Statement	2,500.
Early Milestones Colorado 1600 Downing Street Denver, CO 80218	None	PC	See Statement	185,000.
Early Milestones Colorado 1600 Downing Street Denver, CO 80218	None	PC	See Statement	50,000.
Early Milestones Colorado 1600 Downing Street Denver, CO 80218	None	PC	Add capacity as part of the Bold Steps Forward portfolio to achieve school readiness.	125,000.
Total from continuation sheets				

Part XV 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
Energy Outreach Colorado 225 East 16th Avenue Denver, CO 80203-1612	None	PC	See Statement	133,333.
Foster Source 3879 E. 120th Ave. #218 Thornton, CO 80233	None	PC	Support a pilot project of CHAMPS to support foster and kinship care in Colorado.	10,000.
Foundation for Educational Excellence 4908 Tower Road Denver, CO 80249	None	PF	See Statement	255,000.
Front Range Community College - Westminster 3645 W. 112th Ave. B1809 Westminster, CO 80031	None	GOV	See Statement	4,686.
Health Federation of Philadelphia 123 S. Broad Street, Suite 650 Philadelphia, PA 19109	None	PC	See Statement	45,000.
Hope Communities, Inc. 2543 California Street Denver, CO 80205	None	PC	See Statement	100,000.
Illuminate Colorado 1530 W. 13th Avenue #118 Denver, CO 80204	None	PC	See Statement	100,000.
Interfaith Alliance of Colorado 1373 Grant Street Denver, CO 80203	None	PC	To support Interfaith Alliance's work to bring to scale their Congregation Land Campaign program.	133,000.
Invest in Kids 1775 Sherman St. Ste. 2075 Denver, CO 80203	None	PC	Implement a 4-yr pilot of Incredible Years in two school districts (Aurora & Sheridan S.D.).	180,000.
Invest in Kids 1775 Sherman St. Ste. 2075 Denver, CO 80203	None	PC	Support continued exploration of bringing Child First to Colorado.	84,250.
Total from continuation sheets				

Part XV 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
Jefferson County Human Services 900 Jefferson County Parkway Golden, CO 80401	None	GOV	See Statement	150,000.
Jewish Family Service of Colorado, Inc. 3201 S. Tamarac Drive Denver, CO 80231	None	PC	Support classroom and school based mental health consultation.	95,000.
La Clinica Tepeyac, Inc. 5075 Lincoln Street Denver, CO 80216	None	PC	General Operating	30,000.
Lamar Community College 2401 South Main Street Lamar, CO 81052	None	GOV	See Statement	668.
Lyra 1390 Lawrence Street, Suite 400 Denver, CO 80204	None	PC	To improve and strengthen Lyra's RISE initiatives through targeted design support.	50,000.
Metropolitan State University of Denver Campus Box 080 Denver, CO 80217	None	GOV	See Statement	1,250.
Mile High United Way Inc 711 Park Avenue West Denver, CO 80205	None	PC	See Statement	605,897.
Mile High United Way Inc 711 Park Avenue West Denver, CO 80205	None	PC	See Statement	33,500.
Mile High United Way Inc 711 Park Avenue West Denver, CO 80205	None	PC	See Statement	10,000.
Moonshot edVentures 3840 N. York Street, Suite 145 Denver, CO 80205	None	PC	2021 Advocacy Portfolio Investment	25,000.
Total from continuation sheets				

Part XV 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 Era Colorado Foundation PO Box 181153 Denver, CO 80218	None	PC	See Statement	75,000.
Padres Unidos 4130 Tejon Street Suite C. Denver, CO 80211	None	PC	To reinvigorate its organizing apparatus to rebuild community power as we emerge from the pandemic.	75,000.
Parent Possible 800 Grant Street, Suite 200 Denver, CO 80203	None	PC	See Statement	58,065.
PCs for People 6035 E. 38th Ave. Denver, CO 80207	None	PC	Expansion to establish North Park Hill Community Technology Hub.	252,000.
Pickens Technical College 500 Airport Blvd Aurora, CO 80011	None	GOV	See Statement	2,027.
Reach Out and Read Colorado 3705 Martin Luther King Drive Denver, CO 80205	None	PC	Organizational support for program delivery and scaling strategy.	100,000.
Reading Partners 180 Grand Avenue Oakland, CA 94612	None	PC	Year two (of two) matching Westminster Public Schools' funding commitment for reading program.	90,000.
Red Rocks Community College 13300 West 6th Avenue Lakewood, CO 80228-1255	None	GOV	To support the 7th year operating the Tax Help Colorado program at Red Rocks Community College.	2,270.
Rocky Mountain Employee Ownership Center 3000 Lawrence St. #21 Denver, CO 80205	None	PC	See Statement	7,454.
Rocky Mountain Preparatory School 600 Grant Street, Suite 700 Denver, CO 80203	None	PC	Matching funds to support pre-k program director for Rocky Mountain Prep.	64,000.
Total from continuation sheets				

Part XV 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
Rocky Mountain Public Media 1089 Bannock Street Denver, CO 80204	None	PC	See Statement	250,000.
Rose Community Foundation 4500 Cherry Creek Drive South, Suite 900 Denver, CO 80246	None	PC	To support Early Childhood Workforce Innovation.	315,000.
Rose Community Foundation 4500 Cherry Creek Drive South, Suite 900 Denver, CO 80246	None	PC	2021 Advocacy Portfolio Investment	100,000.
Servicios de La Raza 3131 West 14th Avenue Denver, CO 80204	None	PC	See Statement	250,000.
Share Our Strength 1824 Lincoln Street Denver, CO 80203	None	PC	Cooking Matters for WIC Refugees: Community-based nutrition education.	20,000.
Small Business Majority Foundation Inc. 1015 15th Street NW Washington, DC 20005	None	PC	See Statement	52,500.
Spring Institute for Intercultural Learning 1373 Grant Street Denver, CO 80203	None	PC	See Statement	75,000.
Spring Institute for Intercultural Learning 1373 Grant Street Denver, CO 80203	None	PC	See Statement	80,000.
Tennyson Center for Children 2950 Tennyson Street Denver, CO 80212	None	PC	See Statement	400,000.
Tennyson Center for Children 2950 Tennyson Street Denver, CO 80212	None	PC	Support for improved telehealth infrastructure in response to the Covid-19 crisis.	25,000.
Total from continuation sheets				

Part XV 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 Community Firm 364 Corona Street Denver, CO 80218	None	PC	See Statement	95,000.
The Urban Leadership Foundation of Colorado 1550 Larimer Street #518 Denver, CO 80202	None	PC	2021 Advocacy Portfolio Investment	50,000.
Trinidad State Junior College - Trinidad Campus 600 Prospect St. Berg #306 Trinidad, CO 81082	None	GOV	See Statement	686.
University of Colorado Foundation 1800 Grant Street, Suite 725 Denver, CO 80203	None	PC	See Statement	50,158.
University of Colorado Foundation 1800 Grant Street, Suite 725 Denver, CO 80203	None	PC	See Statement	40,000.
University of Denver 2199 S University Blvd Denver, CO 80210	None	PC	Parentline (telebehavioral health services) expansion.	10,000.
Urban Land Conservancy 1600 Downing Street Denver, CO 80218	None	PC	To support low- and moderate-income residents to attain and sustain homeownership.	1,000,000.
YAASPA PO Box 202092 Denver, CO 80220	None	PC	2021 Advocacy Portfolio Investment.	50,000.
4 Paws 4 Life Rescue 3648 N. Perry Park Road Sedalia, CO 80135	None	PC	Employee Matching Gift	40.
4 Paws 4 Life Rescue 3648 N. Perry Park Road Sedalia, CO 80135	None	PC	Employee Matching Gift	200.
Total from continuation sheets				

Part XV 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 Grassfed Research and Edu Foundation 469 S. Cherry Street, Suite 220 Denver, CO 80246	None	PC	Non-Grant Contribution	4,500.
Angels with Paws 2540 Youngfield Street Lakewood, CO 80215	None	PC	Employee Matching Gift	40.
Animal Welfare and Protection Society 800 N. Pueblo Blvd Pueblo, CO 81003	None	PC	Employee Matching Gift	40.
Arvada Center for the Arts and Humanities, Inc. 6901 Wadsworth Blvd Arvada, CO 80003-9985	None	PC	Non-Grant Contribution	5,000.
Arvada Center for the Arts and Humanities, Inc. 6901 Wadsworth Blvd Arvada, CO 80003-9985	None	PC	Non-Grant Contribution	5,000.
Bail Project, Inc. PO Box 750 Venice, CA 90294	None	PC	Employee Matching Gift	100.
Baton Rouge Youth Coalition 460 North 11th Street Baton Rouge, LA 70802	None	PC	Employee Matching Gift	105.
Bell Policy Center 303 E. 17th Avenue, Suite 400 Denver, CO 80203	None	PC	Non-Grant Contribution	2,500.
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741	None	PC	Employee Matching Gift	40.
Boulder Food Rescue Fresh Food Connect 3280 N. Downing Street, Unit E Denver, CO 80205	None	PC	Non-Grant Contribution	3,500.
Total from continuation sheets				

Part XV 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
Canine Companions for Independence P.O. Box 61839 Colorado Springs, CO 80960	None	PC	Employee Matching Gift	40.
Cat Care Society 5787 W. 6th Avenue Lakewood, CO 80214	None	PC	Employee Matching Gift	40.
Center for African American Health 3350 Hudson Street Denver, CO 80207	None	PC	Non-Grant Contribution	2,000.
Chalkbeat, Inc. 2900 Welton t Denver, CO 80205	None	PC	Non-Grant Contribution	2,000.
Cobbled Streets 7360 West 28th Avenue Wheat Ridge, CO 80033	None	PC	Non-Grant Contribution	10,000.
Colorado Coalition for the Homeless 2111 Champa Street Denver, CO 80205	None	PC	Employee Matching Gift	250.
Colorado Coalition of Land Trusts 1301 Arapahoe Street, Suite 105 Golden, CO 80401	None	PC	Employee Matching Gift	100.
Colorado Criminal Justice Reform Coalition 1212 Mariposa Street #6 Denver, CO 80204	None	PC	Employee Matching Gift	50.
Colorado Fiscal Institute 1905 Sherman St., Suite 225 Denver, CO 80203	None	PC	Employee Matching Gift	50.
Colorado Fiscal Institute 1905 Sherman St., Suite 225 Denver, CO 80203	None	PC	Non-Grant Contribution	2,000.
Total from continuation sheets				

Part XV 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
Community College of Denver Foundation Campus Box 250 Denver, CO 80217	None	PC	Non-Grant Contribution	2,200.
Community First Foundation 6870 W. 52nd Avenue, Suite 103 Arvada, CO 80002	None	PC	Non-Grant Contribution	25,000.
Cultivando 7190 Colorado Boulevard, Suite 300 Commerce City, CO 80022	None	PC	Non-Grant Contribution	2,000.
Dazzle Africa 4915 N Juliano Road Las Vegas, NV 89149	None	PC	Employee Matching Gift	2,500.
Denver Academy 4400 East Iliff Avenue Denver, CO 80222	None	PC	Non-Grant Contribution	5,000.
Denver Dachshunds Rescue & Transport 23440 Carolyn Anne Lane Calhan, CO 80808	None	PC	Employee Matching Gift	200.
Denver Dumb Friends League 2080 S. Quebec Street Denver, CO 80231	None	PC	Employee Matching Gift	50.
Denver Dumb Friends League 2080 S. Quebec Street Denver, CO 80231	None	PC	Employee Matching Gift	200.
Denver Early Childhood Council 3532 Franklin Street, Suite F Denver, CO 80205	None	PC	Non-Grant Contribution	20,000.
Denver Food Rescue 1368 26th Street Denver, CO 80205	None	PC	Employee Matching Gift	100.
Total from continuation sheets				

Part XV 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
Denver Indian Center, Inc. 4407 Morrison Road Lakewood, CO 80219	None	PC	Non-Grant Contribution	5,000.
Denver Metro Chamber Leadership Foundation 1445 Market Street Denver, CO 80202	None	PC	Non-Grant Contribution	12,500.
Denver Rescue Mission 6100 Smith Road Denver, CO 80216	None	PC	Non-Grant Contribution	1,085.
Denver Rescue Mission 6100 Smith Road Denver, CO 80216	None	PC	Employee Matching Gift	350.
Denver Rescue Mission 6100 Smith Road Denver, CO 80216	None	PC	Employee Matching Gift	622.
Denver Rescue Mission 6100 Smith Road Denver, CO 80216	None	PC	Employee Matching Gift	1,037.
Denver Rescue Mission 6100 Smith Road Denver, CO 80216	None	PC	Employee Matching Gift	1,000.
DonorsChoose 134 W. 37th Street, Floor 11 New York, NY 10018	None	PC	Employee Matching Gift	225.
Downtown Aurora Visual Arts 1419 Florence Street Aurora, CO 80010	None	PC	Non-Grant Contribution	10,000.
Encore Creativity Corporation 558 E. Castle Pines Parkway, B4-365 Castle Pines, CO 80108	None	PC	Employee Matching Gift	40.
Total from continuation sheets				

Part XV 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
Environmental Defense Fund 257 Park Avenue South 17th Floor New York, NY 10010	None	PC	Employee Matching Gift	360.
Feeding America 161 North Clark Street, Suite 700 Chicago, IL 60601	None	PC	Employee Matching Gift	50.
Feed My Starving Children 401 93rd Avenue NW Minneapolis, MN 55433	None	PC	Employee Matching Gift	51.
Food Bank of the Rockies 10700 E. 45th Avenue Denver, CO 80239	None	PC	Employee Matching Gift	250.
Freedom Service Dogs Inc. 7193 S. Dillon Court Englewood, CO 80112	None	PC	Employee Matching Gift	40.
Freedom Service Dogs Inc. 7193 S. Dillon Court Englewood, CO 80112	None	PC	Employee Matching Gift	200.
Glider 940 Pearl Street Boulder, CO 80302	None	PC	Non-Grant Contribution	5,000.
Gofarm 1301 Arapahoe Street, Suite 105 Golden, CO 80401	None	PC	Non-Grant Contribution	4,000.
Head Starter Network 1651 Prince Street Alexandria, VA 22314	None	PC	Non-Grant Contribution	2,500.
Heart Studios PO Box 23734 Nashville, TN 37202	None	PC	Employee Matching Gift	1,500.
Total from continuation sheets				

Part XV 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
High Country News PO BOX 1090 Paonia, CO 81428	None	PC	Non-Grant Contribution	3,000.
Illuminate Colorado 1530 W. 13th Avenue #118 Denver, CO 80204	None	PC	Non-Grant Contribution	150.
Invest in Kids 1775 Sherman St. Ste. 2075 Denver, CO 80203	None	PC	Non-Grant Contribution	2,000.
Jewish Family Service of Colorado 3201 South Tamarac Drive Denver, CO 80231	None	PC	Non-Grant Contribution	1,085.
Littleton Town Hall Arts Center 2450 W Main St. Littleton, CO 80120	None	PC	Non-Grant Contribution	5,000.
LiveWell Colorado 1490 Lafayette Street Suite 404 Denver, CO 80218	None	PC	Non-Grant Contribution	1,085.
MackIntosh Academy 7018 S. Prince Street Littleton, CO 80120	None	PC	Non-Grant Contribution	5,000.
Mental Health Colorado 1120 Lincoln Street, Suite 160 Denver, CO 80203	None	PC	Non-Grant Contribution	5,000.
Merkaz Torah V'Chesed 295 S. Locust Street Denver, CO 80224	None	PC	Non-Grant Contribution	2,500.
Metropolitan State University of Denver Foundation, Inc. P.O. Box 173362 Denver, CO 80217	None	PC	Employee Matching Gift	2,500.
Total from continuation sheets				

Part XV 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
Mile High United Way Inc 711 Park Avenue West Denver, CO 80205	None	PC	Employee Matching Gift	50.
Misha May Foundation P.O. Box 151166 Lakewood, CO 80215	None	PC	Employee Matching Gift	40.
Mission Investors Exchange Inc. 1899 L Street NW, Suite 850 Washington, DC 20036	None	PC	Non-Grant Contribution	12,500.
Mission Wolf P.O. Box 1211 Westcliffe, CO 81252	None	PC	Employee Matching Gift	40.
Moonshot edVentures 3840 N. York Street, Suite 145 Denver, CO 80205	None	PC	Non-Grant Contribution	2,500.
National Western Center Authority 4701 Marion Street, Suite 401 Denver, CO 80216	None	PC	Non-Grant Contribution	5,000.
National Wildlife Federation P.O. Box 1583 Merrifield, VA 22166-1583	None	PC	Employee Matching Gift	40.
Nkwusm 72040 Bitterroot Jim Road Arlee, MT 59821	None	PC	Non-Grant Contribution	20,000.
Pacific Community Ventures 1700 Broadway, Suite 300 Oakland, CA 94612	None	PC	Non-Grant Contribution	15,000.
Partnership with Native Americans 16415 Addison Road, Suite 20 Centennial, CO 80112	None	PC	Employee Matching Gift	500.
Total from continuation sheets				

Part XV 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
Public Broadcasting of Colorado, Inc. 7409 S. Alton Court Denver, CO 80222	None	PC	Employee Matching Gift	100.
Raise The Future 1325 S Colorado Blvd, Suite B700 Denver, CO 80222	None	PC	Employee Matching Gift	500.
Rezdawg Rescue Inc. PO Box 448 Lafayette, CO 80026	None	PC	Employee Matching Gift	100.
Ronald McDonald House Charities, Inc. 110 N. Carpenter Street Chicago, IL 60607	None	PC	Employee Matching Gift	100.
Rose Community Foundation 4500 Cheery Creek Drive South, Suite 900 Denver, CO 80246	None	PC	Non-Grant Contribution	15,000.
Savory Institute Org Inc 885 Arapahoe Avenue Boulder, CO 80302	None	PC	Non-Grant Contribution	5,000.
School-Based Health Alliance 1010 Vermont Avenue Washington, DC 20005	None	PC	Non-Grant Contribution	5,000.
Slow Food Denver, Inc. 3350 Brighton Blvd, Suite 202 Denver, CO 80216	None	PC	Non-Grant Contribution	5,000.
Slow Money Institute Inc 445 York Street Unit 333 York Harbor, ME 03911	None	PC	Non-Grant Contribution	1,500.
STRIVE Preparatory Schools 2480 W. 26th Ave., B-360 Denver, CO 80211	None	PC	Non-Grant Contribution	8,000.
Total from continuation sheets				

Part XV 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
Tennyson Center for Children 2950 Tennyson Street Denver, CO 80212	None	PC	Employee Matching Gift	150.
The Grey Muzzle Organization 14460 Falls of Neuse Road Raleigh, NC 27614	None	PC	Employee Matching Gift	40.
The Humane Society of the United States 1255 23rd Street NW, Suite 450 Washington, DC 20037	None	PC	Employee Matching Gift	40.
The MaxFund, Inc. 720 W. 10th Avenue Denver, CO 80204	None	PC	Employee Matching Gift	40.
The MaxFund, Inc. 720 W. 10th Avenue Denver, CO 80204	None	PC	Employee Matching Gift	200.
The Wild Animal Sanctuary 1946 County Road 53 Keenesburg, CO 80643	None	PC	Employee Matching Gift	500.
The Wild Animal Sanctuary 1946 County Road 53 Keenesburg, CO 80643	None	PC	Employee Matching Gift	500.
The Wild Animal Sanctuary 1946 County Road 53 Keenesburg, CO 80643	None	PC	Employee Matching Gift	40.
Tony LaRussa's Animal Rescue Foundation 2890 Mitchell Drive Walnut Creek, CA 94598-1635	None	PC	Employee Matching Gift	40.
Trailhead Institute 1385 S. Colorado Blvd, Suite 622 Denver, CO 80222	None	PC	Non-Grant Contribution	5,000.
Total from continuation sheets				

Part XV 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
Trailhead Institute 1385 S. Colorado Blvd, Suite 622 Denver, CO 80222	None	PC	Non-Grant Contribution	5,000.
Union for Reform Judaism 633 3rd Avenue, 7th Floor New York, NY 10017	None	PC	Employee Matching Gift	103.
Urban Peak 2100 Stout Street Denver, CO 80205	None	PC	Employee Matching Gift	200.
Urban Peak 2100 Stout Street Denver, CO 80205	None	PC	Employee Matching Gift	250.
VIVE P.O. Box 11003 Denver, CO 80211	None	PC	Non-Grant Contribution	1,085.
Volunteers for Outdoor Colorado 600 So. Marion Parkway Denver, CO 80209	None	PC	Employee Matching Gift	25.
Volunteers of America, Inc. 2660 Larimer Street Denver, CO 80205	None	PC	Employee Matching Gift	125.
We the Protesters, Inc 10 Liberty Street Apt 38D New York, NY 10005	None	PC	Employee Matching Gift	175.
WOLF Sanctuary P.O. Box 1544 LaPorte, CO 80535	None	PC	Employee Matching Gift	40.
Wolf Woods P.O. Box 312 Ignacio, CO 81137	None	PC	Employee Matching Gift	40.
Total from continuation sheets				

Part XV 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
Wounded Warrior Project Inc. P.O. Box 758516 Topeka, KS 66675-8516	None	PC	Employee Matching Gift	350.
Young Americans Center for Financial Education 3550 E. 1st Avenue Denver, CO 80206	None	PC	Employee Matching Gift	125.
Total from continuation sheets				

Part XV 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
Community College of Denver Foundation Campus Box 250 Denver, CO 80217	None	PC	See Statement	6,000.
LaRaza Services Inc [Servicios de La Raza] 3131 W 14th Ave Denver, CO 80204	None	PC	Support the critical service provider voice for Latinos.	250,000.
Moonshot edVentures 840 N York Street, Suite 145 Denver, CO 80205	None	PC	See Statement	25,000.
New Era Colorado Foundation 907 Acoma Street Denver, CO 80204	None	PC	See Statement	75,000.
Padres Unidos 4130 Tejon Street, Suite C Denver, CO 80211	None	PC	See Statement	75,000.
Reach Out and Read Colorado 3705 MLK Jr. Blvd Denver, CO 80205	None	PC	Support for program delivery and scaling strategy to increase literacy success and school readiness.	170,000.
Spring Institute for Intercultural Learning 1373 Grant Street Denver, CO 80203	None	PC	See Statement	75,000.
Urban Leadership Foundation of Colorado 1550 Larimer Street, unti 518 Denver, CO 80202	None	PC	See Statement	50,000.
Young African Americans for Social and Politcal Activism PO Box 202092 Denver, CO 80220	None	PC	See Statement	50,000.
Total from continuation sheets				776,000.

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

Name of Recipient - University of Denver (Colorado Seminary)

Expansion of Multi-Systemic therapy (MST), an evidence-based intervention for youth at risk of continued involvement in the juvenile justice system.

Name of Recipient - Aurora Comprehensive Community Mental Health Center

Short-term support for the Behavioral, Social and Emotional Tools (BEST) Program to provide ECMH Consultation in Early Childhood.

Name of Recipient - Aurora Comprehensive Community Mental Health Center

Support for the Behavioral, Social and Emotional Tools (BEST) Program to provide ECMH Consultation in Early Childhood.

Name of Recipient - Bell Policy Center

To provide support to an advocacy group that promotes legislation in higher education, workforce and available wrap around services on behalf of moderate to low income families.

Name of Recipient - Brothers Redevelopment Inc.

Supporting two generation family focused wrap-around services for an affordable housing complex in Northwest Aurora to meet the needs of families.

Name of Recipient - City Year Inc.

Support for City Year's efforts to deliver programming and demonstrate the impact of delivering services in a high school feeder pattern.

Name of Recipient - CLLARO

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

CCLARO's trained census community outreach staff/volunteers to conduct targeted Census outreach in GES census tracts and a dedicated data analyst who will track census completion progress.

Name of Recipient - Colorado Cross-Disability Coalition

Support low-income residents in the East Colfax Community access to TRUA (Denver Temporary Rental and Utility Assistance) funds with community-based navigation and translation expertise.

Name of Recipient - Colorado Cross-Disability Coalition

This opportunity will help ensure that participants at ECCC membership meetings can express themselves in their language of choice and all participants have headsets for translation.

Name of Recipient - Colorado Fiscal Institute

Support general operating multi-year funding for a strategically aligned "niche" advocacy partner as a participant of the Family Economic Security Rebuild and Defend Policy platform.

Name of Recipient - Colorado Futures Center

Research & dissemination of studies exploring integrated aspects of Family Economic Security with the ultimate goal of providing a sound basis of which policymakers and advocates can craft sound policy.

Name of Recipient - Colorado Succeeds

Support Early Childhood Education advocacy over the next three years as part of the Bold Steps Forward Portfolio.

Part XV | **Supplementary Information****3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

Name of Recipient - Community College of Denver Foundation

Two academic years of up front funding for a scholarship program at the Community College of Denver supporting First Generation college students from Colorado.

Name of Recipient - Council for a Strong America

Multi year grant to support general operations, including membership recruitment, member advocacy, media coverage, and state-specific report generation.

Name of Recipient - CrossPurpose

Support ActivateIT, a newly launched technology training and employment program of ActivateWork that replicates the successful Per Scholas model in Denver.

Name of Recipient - Denver Foundation

To support a community driven collaborative of community organizers, philanthropic institutions, non-profit organizations, policy advocates, and financial Institutions that works to dismantle barriers to racial, economic, environmental, and health equity by ensuring all community residents have access to quality transit and mobility, housing, and economic opportunity.

Name of Recipient - Denver Health Foundation

To support high-quality integrated care for one of Denver's most underserved populations and expand the delivery of an evidence-based program, Health Steps for Young Children.

Part XV | **Supplementary Information****3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

Name of Recipient - Denver Health Foundation

Support for a mental health specialist as part of group prenatal and well-child pediatric appointments.

Name of Recipient - Denver Social Impact Bond (Denver PFS, LLC)

Support for the provision of supportive housing to certain homeless individuals, the purpose of which is to address underlying causes of homelessness while also reducing costs in the criminal justice and emergency health systems in Denver.

Name of Recipient - Early Childhood Council Leadership Alliance

ECCLA will print Census generated materials for attendees at the 2020 Rocky Mountain Early Childhood Conference to boost awareness and participation among families with young children.

Name of Recipient - Early Milestones Colorado

To support the third phase of the Transforming the ECE Workforce project that is designed to move toward action at the state and local level to address the needs of the workforce in recruitment, retention and compensation of ECE teachers and caregivers.

Name of Recipient - Early Milestones Colorado

Short and medium term research to learn from the Covid emergency and what will be needed to support the child care sector during recovery.

Name of Recipient - Energy Outreach Colorado

General operating support to an advocacy group who represent a heavily regulated income/expense factor in a low income family's budget.

Part XV | **Supplementary Information**

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

Name of Recipient - Foundation for Educational Excellence

To support the operational expansion of construction training, job placement and professional career development of COLORADO HOMEBUILDING ACADEMY, a member of the WORKNOW initiative.

Name of Recipient - Front Range Community College - Westminster

To support the 9th year operating the Tax Help Colorado program in partnership with Front Range Community College.

Name of Recipient - Health Federation of Philadelphia

To support a collaboration of regional and national funders focused on improving and advancing licensed family child care and family, friend and neighbor care.

Name of Recipient - Hope Communities, Inc.

Institute a combination of two-generation programs and services to ensure residents remain in stable housing, obtain employment and strengthen families.

Name of Recipient - Illuminate Colorado

Support for infrastructure and strategic planning as a backbone organization for the CO Partnership for Thriving Families.

Name of Recipient - Jefferson County Human Services

Funding partnership with Kresge Foundation to promote innovative structure in family led two-generation human service delivery.

Part XV | **Supplementary Information**

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

Name of Recipient - Lamar Community College

To support the 8th year operating the Tax Help Colorado program in partnership with Lamar Community College.

Name of Recipient - Metropolitan State University of Denver

To support the 11th year operating the Tax Help Colorado program in partnership with Metro State University.

Name of Recipient - Mile High United Way Inc

To fund the development of the Performance Imperative capacity building platform for nonprofits to increase their organizational effectiveness.

Name of Recipient - Mile High United Way Inc

To support 211 call centers across the state in providing Earned Income Tax Credit and free tax help information to low-income families during tax season.

Name of Recipient - Mile High United Way Inc

As part of the Keep the Lights on Effort, this funding will be directed to pay for supplies for child care programs who are serving families needing care.

Name of Recipient - New Era Colorado Foundation

To support the advocacy organization that explicitly focuses on youth issues and youth election turnout.

Name of Recipient - Parent Possible

Grant request to improve policy advocacy and data coordination among

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

home visiting organizations.

Name of Recipient - Pickens Technical College

To support the 4th year operating the Tax Help Colorado program at Pickens Technical College and special events at Aurora Central High School.

Name of Recipient - Rocky Mountain Employee Ownership Center

To provide capacity building support for the Backoffice project which provides administrative support services to low income entrepreneurs and small businesses.

Name of Recipient - Rocky Mountain Public Media

Support children who are not engaging in remote learning with curriculum aligned content delivered by Colorado teachers.

Name of Recipient - Servicios de La Raza

To support Lation-led direct service provision in physical and mental health as well as advocacy at the state level.

Name of Recipient - Small Business Majority Foundation Inc.

Partner with other business groups, organizations and experts to promote awareness on how small businesses are impacted by healthcare reform, clean energy, access to credit and other key issues.

Name of Recipient - Spring Institute for Intercultural Learning

To support policy and advocacy efforts that improve refugee and immigrant children's access to early childhood programming.

Part XV | **Supplementary Information**

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

Name of Recipient - Spring Institute for Intercultural Learning

Support Spring Institutes launch of a HIPPY (Home Instruction for the Parents of Preschool Youngsters) home visiting program for refugee and immigrant families.

Name of Recipient - Tennyson Center for Children

Support the first two years of a five-year demonstration project to redirect how public child welfare system funding serves children and youth in Colorado.

Name of Recipient - The Community Firm

This pilot opportunity has the potential to demonstrate a new model of financial support to prevent evictions for low-income families.

Name of Recipient - Trinidad State Junior College - Trinidad Campus

To support the 10th year operating the Tax Help Colorado program in partnership with Trinidad State Junior College - Trinidad campus.

Name of Recipient - University of Colorado Foundation

Implement a second Harris Program cohort for community-based fellows through a distance learning platform.

Name of Recipient - University of Colorado Foundation

To support ASPIRE to TEACH, a Colorado Community-Based Early Childhood Education that trains teachers for Early Childhood settings.

Part XV | **Supplementary Information**

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

Name of Recipient - 50Can, Inc.

Support policy efforts to reshape how government institutions serve their constituents across our outcome areas.

Name of Recipient - City and County of Denver [Denver Public Safety Youth Programs]

Support an upstream, preventative approach to provide early support for runaway youth likely to become involved in state-funded juvenile justice systems.

Name of Recipient - Colorado Cross-Disability Coalition

Support advocacy efforts in the Family Economic Mobility housing goal and support robust community networks in East Denver and West Aurora.

Name of Recipient - Community College of Denver Foundation

Support a scholarship program at the Community College of Denver supporting First Generation college students from Colorado.

Name of Recipient - Moonshot edVentures

Support and elevate the important voice of undocumented youth and families in policy and advocacy discussions that directly impact them.

Name of Recipient - New Era Colorado Foundation

Support the states singular advocacy organization that explicitly focuses on youth issues and youth election turnout.

Name of Recipient - Padres Unidos

Support rebuilding community power as communities emerge from the

Part XV | **Supplementary Information**

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

pandemic with extensive community networks.

Name of Recipient - Spring Institute for Intercultural Learning

Support policy and advocacy efforts that improve refugee and immigrant children's access to early childhood programming

Name of Recipient - Urban Leadership Foundation of Colorado

Support an important advocacy partner across Youth Success, School Readiness, and Family Economic Mobility.

Name of Recipient - Young African Americans for Social and Political

Activism

Support an important partner for all of the Youth Success outcome area goals, and support the Family Economic Mobility self-sufficiency income goal.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

The Piton Foundation

Employer identification number

81-0587194

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization The Piton Foundation	Employer identification number 81-0587194
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Gary Community Investment Company 1705 17th Street, Suite 200 Denver, CO 80202	\$ 120,553.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	Gary Community Investment Company 1705 17th Street, Suite 200 Denver, CO 80202	\$ 4,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Robert Howard Care Trust c/o Northern Trust 1401 Lawrence Street, Suite 1500 Denver, CO 80202	\$ 2,057,014.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	The Colorado Trust 1600 Sherman Street Denver, CO 80203	\$ 1,099,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization The Piton Foundation	Employer identification number 81-0587194
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	Shared expenses paid by Gary Community Investment Company on behalf of the Piton Foundation.	\$ 120,553.	12/31/20
3	Shares in publicly traded stock.	\$ 2,057,014.	05/31/20
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization The Piton Foundation	Employer identification number 81-0587194
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

Underpayment of Estimated Tax by Corporations

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

2020

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name The Piton Foundation	Employer identification number 81-0587194
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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.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	92,945.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
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	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	92,945.
4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: 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		4	50,288.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	50,288.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	07/15/20	07/15/20	09/15/20	12/15/20
10 Required installments. 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	10	7,563.	10,386.	6,929.	
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	61,819.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		54,256.	43,870.	36,941.
13 Add lines 11 and 12	13		54,256.	43,870.	36,941.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	61,819.	54,256.	43,870.	36,941.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. 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	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	54,256.	43,870.	36,941.	

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.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (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.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{366}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{366}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{366}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. 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	38			\$ 0.

* 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. 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.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1 Enter taxable income for the following periods.					
a Tax year beginning in 2017	1a				
b Tax year beginning in 2018	1b				
c Tax year beginning in 2019	1c				
2 Enter taxable income for each period for the tax year beginning in 2020. See the instructions for the treatment of extraordinary items	2				
3 Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
a Tax year beginning in 2017	3a				
b Tax year beginning in 2018	3b				
c Tax year beginning in 2019	3c				
4 Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5 Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6 Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7 Add lines 4 through 6	7				
8 Divide line 7 by 3.0	8				
9a Divide line 2 by line 8	9a				
b Extraordinary items (see instructions)	9b				
c Add lines 9a and 9b	9c				
10 Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return ...	10				
11a Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12 Add lines 11a through 11c	12				
13 Divide line 12 by 3.0	13				
14 Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14				
15 Enter any alternative minimum tax (trusts only) for each payment period. See instructions	15				
16 Enter any other taxes for each payment period. See instr.	16				
17 Add lines 14 through 16	17				
18 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18				
19 Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	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	362,722.	860,856.	1,392,065.	1,177,782.
22	Annualization amounts (see instructions)	6.000000	3.000000	1.714290	1.200000
23a	Annualized taxable income. Multiply line 21 by line 22 ...	2,176,332.	2,582,568.	2,386,403.	1,413,338.
23b	b Extraordinary items (see instructions)				
23c	c Add lines 23a and 23b	2,176,332.	2,582,568.	2,386,403.	1,413,338.
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	30,251.	35,898.	33,171.	19,645.
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	30,251.	35,898.	33,171.	19,645.
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-	30,251.	35,898.	33,171.	19,645.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	7,563.	17,949.	24,878.	19,645.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
		Note: 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 smaller of the amounts in each column from line 19 or line 31	7,563.	17,949.	24,878.	19,645.
33	Add the amounts in all preceding columns of line 38. See instructions		7,563.	17,949.	24,878.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ...	7,563.	10,386.	6,929.	0.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	7,563.	10,386.	6,929.	
36	Subtract line 38 of the preceding column from line 37 of the preceding column				
37	Add lines 35 and 36	7,563.	10,386.	6,929.	
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	7,563.	10,386.	6,929.	0.

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 entities	159,145.	159,145.		
Income from pass-through entities	-428,608.	0.		
Total to Form 990-PF, Part I, line 11	-269,463.	159,145.		

Form 990-PF	Legal Fees			Statement	2
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Polsinelli PC	576.	0.		576.	
Tuthill & Hughes LLP	7,999.	0.		7,999.	
Davis Graham & Stubb	7,093.	5,020.		2,073.	
To Fm 990-PF, Pg 1, ln 16a	15,668.	5,020.		10,648.	

Form 990-PF	Accounting Fees			Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
Kundinger, Corder & Engle, P.C.	39,000.	2,925.		35,100.	
To Form 990-PF, Pg 1, ln 16b	39,000.	2,925.		35,100.	

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
Other professional fees	266,145.	0.		266,145.
The Caprock Group	260,000.	195,000.		0.
Uncharted	92,685.	0.		92,685.
Mobilitynext, Inc	179,840.	0.		179,840.
Colorado Futures Center	204,988.	0.		204,988.
Consume & Create	135,250.	0.		135,250.
Change Matrix	60,000.	0.		60,000.
To Form 990-PF, Pg 1, ln 16c	1,198,908.	195,000.		938,908.

Form 990-PF	Taxes			Statement 5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise tax accrual	33,120.	0.		0.
To Form 990-PF, Pg 1, ln 18	33,120.	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
Other expenses	242,936.	24,203.		218,733.
Insurance	21,662.	2,166.		19,496.
Professional development	48,412.	4,841.		43,571.
Advertising	11,309.	0.		11,309.
In-kind shared office expenses	120,553.	0.		0.
To Form 990-PF, Pg 1, ln 23	444,872.	31,210.		293,109.

Form 990-PF	Corporate Stock	Statement	7
Description	Book Value	Fair Market Value	
Aperio Group	24,135,275.	24,135,275.	
Ethic Inc	13,634,051.	13,634,051.	
Generation IM Global Equity	19,046,958.	19,046,958.	
Vanguard FTSE Emerging	6,744,567.	6,744,567.	
Total to Form 990-PF, Part II, line 10b	63,560,851.	63,560,851.	

Form 990-PF	Corporate Bonds	Statement	8
Description	Book Value	Fair Market Value	
SNW Asset Management LLC	55,784,878.	55,784,878.	
Total to Form 990-PF, Part II, line 10c	55,784,878.	55,784,878.	

Form 990-PF	Other Investments	Statement	9
Description	Valuation Method	Book Value	Fair Market Value
Access Venture Partners IV	FMV	618,873.	618,873.
Althelia	FMV	418,658.	418,658.
Brevet Special Opportunity Fund	FMV	14,558,569.	14,558,569.
Bridges Ventures, LP	FMV	2,602,832.	2,602,832.
CIM Enterprise Fund, LP	FMV	5,000,000.	5,000,000.
Elevar Equity Fund III	FMV	4,281,891.	4,281,891.
Global SME Growth Fund LP	FMV	3,209,346.	3,209,346.
Greenbacker	FMV	5,184,095.	5,184,095.
Huntington Capital Fund III	FMV	1,538,727.	1,538,727.
Impact America Fund II, LP	FMV	278,601.	278,601.
Indus Asia	FMV	44,090.	44,090.
Kimpact Evergreen Real Estate	FMV	12,230,962.	12,230,962.
King Street Capital, Ltd.	FMV	271,069.	271,069.
Learn Capital Venture	FMV	4,666,842.	4,666,842.
LearnStart I	FMV	1,868,152.	1,868,152.
Lyme Forest Fund IV, LP	FMV	4,867,513.	4,867,513.
New Energy Capital Infrastruct	FMV	1,511,971.	1,511,971.
North Sky Clean Growth Fund IV	FMV	1,522,766.	1,522,766.
Sarona Frontier Markets Fnd II	FMV	2,870,174.	2,870,174.
SJF Ventures IV	FMV	2,117,253.	2,117,253.

Vision Ridge Sustainable Asset	FMV	7,652,903.	7,652,903.
Vyllage Co.	FMV	498,452.	498,452.
Wonderschool	FMV	90,000.	90,000.
Total to Form 990-PF, Part II, line 13		77,903,739.	77,903,739.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 10

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
Equipment	139,850.	62,703.	77,147.
Total To Fm 990-PF, Part II, ln 14	139,850.	62,703.	77,147.

Form 990-PF Other Assets Statement 11

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
Program related investments	5,711,987.	6,759,115.	6,759,115.
East 25th Avenue LLC	45,735.	45,637.	45,637.
Investment interest, dividends and distributions receivable	668,226.	1,017,302.	1,017,302.
To Form 990-PF, Part II, line 15	6,425,948.	7,822,054.	7,822,054.

Form 990-PF

Schedule of Controlled Entities
Part VII-A, Line 11

Statement 12

Name of Controlled EntityEmployer ID No

East 25th Avenue LLC

81-0587194

Address

Excess Business Holding [] Yes [x] No

1705 17th Street, Suite 200
Denver, CO 80202

Form 990-PF

Part VIII - List of Officers, Directors
Trustees and Foundation Managers

Statement 13

<u>Name and Address</u>	<u>Title and Avrg Hrs/Wk</u>	<u>Compen- sation</u>	<u>Employee Ben Plan Expense Contrib Account</u>
David Younggren 1705 17th Street, Ste. 200 Denver, CO 80202	Chairman 5.00	0.	0. 0.
Samuel Gary 1705 17th Street, Ste. 200 Denver, CO 80202	Chairman Emeritus 5.00	0.	0. 0.
Chris Watney 1705 17th Street, Ste. 200 Denver, CO 80202	Vice Chairman 5.00	0.	0. 0.
Robert Gary 1705 17th Street, Ste. 200 Denver, CO 80202	Member 5.00	0.	0. 0.
Nancy Gary 1705 17th Street, Ste. 200 Denver, CO 80202	Member 5.00	0.	0. 0.
Tom Gougeon 1705 17th Street, Ste. 200 Denver, CO 80202	Member 5.00	0.	0. 0.

Jim Kelly 1705 17th Street, Ste. 200 Denver, CO 80202	Member 5.00	0.	0.	0.
Luis Durate 1705 17th Street, Ste. 200 Denver, CO 80202	Member 0.00	0.	0.	0.
Michael Johnston 1705 17th Street, Ste. 200 Denver, CO 80202	President & CEO 20.00	200,770.	23,719.	0.
Carey Dobbertin 1705 17th Street, Ste. 200 Denver, CO 80202	CFO & Treasurer 20.00	99,468.	14,726.	0.
Paul Rosswork 1705 17th Street, Ste. 200 Denver, CO 80202	VP Admin, General Counsel, Secretary 20.00	53,491.	18,039.	0.
Ami Desai 1705 17th Street, Ste. 200 Denver, CO 80202	COO 20.00	55,800.	12,157.	0.
Damion LeeNatali 1705 17th Street, Ste. 200 Denver, CO 80202	VP Strategic Philanthropy & Policy 20.00	70,010.	20,189.	0.
Santhosh Ramdoss 1705 17th Street, Ste. 200 Denver, CO 80202	VP Impact Investing 20.00	63,787.	15,456.	0.
Chryrise Harris 1705 17th Street, Ste. 200 Denver, CO 80202	VP Communications 20.00	51,975.	10,157.	0.
Holly Doering 1705 17th Street, Ste. 200 Denver, CO 80202	Secretary 20.00	43,144.	16,840.	0.

Totals included on 990-PF, Page 6, Part VIII

638,445.	131,283.	0.
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Form 990-PF

Expenditure Responsibility Statement
Part VII-B, Line 5c

Statement 14

Grantee's Name

Foundation for Educational Excellence

Grantee's Address

4908 Tower Road
Denver, CO 80249

Grant Amount

765,000.

Date of Grant

08/01/18

Amount Expended

573,250.

Purpose of Grant

To support the operational expansion of construction training, job placement and professional career development for the Colorado Homebuilding Academy, a member of the WORKNOW Initiative.

Dates of Reports by Grantee

1/31/20, 8/31/20, 1/29/21

Any Diversion by Grantee

The Foundation is not aware of any diversion of grant funds.

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Grantee's Name

Acelero, Inc.

Grantee's Address

63 W. 125th Street, 6th Floor
New York, NY 10027

<u>Grant Amount</u>	<u>Date of Grant</u>	<u>Amount Expended</u>
100,000.	05/21/18	100,000.

Purpose of Grant

To develop Next Access, a new child assessment technology platform that integrates best in class literacy, math functions and other assessment tools for Head Start early care and education providers.

Dates of Reports by Grantee

1/30/20

Any Diversion by Grantee

The Foundation is not aware of any diversion of grant funds.

Results of Verification

The Foundation has no reason to doubt the accuracy or reliability of the report from the grantee, therefore, no independent verification of the report was made.

Form 990-PF	Summary of Program-Related Investments	Statement 15
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Description

La Clinica Tepeyac: Tepeyac will build a new 24,500 square foot facility that will significantly expand the organization's ability to provide primary care, behavioral and oral health to low-income, primarily spanish speaking adults and children in the Denver metro area.

Amount

To Form 990-PF, Part IX-B, line 1

1,000,000.

Form 990-PF	Summary of Program-Related Investments	Statement 16
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Description

Charter Facility Solutions: Provide and facilitate long-term affordable facilities solutions that increase the number of high quality public charter school seats for underserved Colorado students.

Amount

To Form 990-PF, Part IX-B, line 2

326,250.

Form 990-PF

Election Under Regulations Section
53.4942(a)-3(d)(2) to Treat
Excess Qualifying Distributions
as Distributions out of Corpus

Statement 17

The Foundation made a grant to another private foundation during 2020 in support of a charitable purpose. The Foundation has elected to take the distribution out of corpus and exercise expenditure responsibility over the use of the grant funds.