

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2004

Open to Public Inspection

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2004 calendar year, or tax year beginning, and ending

B Check if applicable

- Address change
Name change
Initial return
Final return
Amended return
Application pending

C Name of organization: The Denver Foundation
D Employer identification number: 84-6048381
E Telephone number: (303) 300-1790
F Accounting method: Accrual

G Website: www.denverfoundation.org

J Organization type (check only one) [X] 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000

H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? No
H(b) If "Yes," enter number of affiliates: N/A
H(c) Are all affiliates included? N/A
H(d) Is this a separate return filed by an organization covered by a group ruling? No

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 45,429,577

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Table with 21 rows and 3 columns: Description, Sub-column, Amount. Includes sections for Revenue (lines 1-12), Expenses (lines 13-17), and Net Assets (lines 18-21).

SCANNED JUL 27 2005

RECEIVED JUN 27 2005 OGDEN, UT

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Part II Statement of

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Functional Expenses

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) . Schedule 3 (cash \$ 20,261,872 noncash \$ 0)	22	20,261,872	20,261,872	
23	Specific assistance to individuals (attach schedule)	23	0		
24	Benefits paid to or for members (attach schedule)	24	0		
25	Compensation of officers, directors, etc.	25	0		
26	Other salaries and wages	26	0		
27	Pension plan contributions	27	0		
28	Other employee benefits	28	0		
29	Payroll taxes	29	0		
30	Professional fundraising fees	30	0		
31	Accounting fees	31	0		
32	Legal fees	32	0		
33	Supplies	33	0		
34	Telephone	34	0		
35	Postage and shipping	35	0		
36	Occupancy	36	0		
37	Equipment rental and maintenance	37	0		
38	Printing and publications	38	0		
39	Travel	39	0		
40	Conferences, conventions, and meetings	40	0		
41	Interest	41	0		
42	Depreciation, depletion, etc. (attach schedule)	42	0		
43	Other expenses not covered above (itemize): a Schedule 2	43a	4,880,667	1,827,405	2,032,279
	b	43b	0		
	c	43c	0		
	d	43d	0		
	e	43e	0		
	f	43f	0		
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44	25,142,539	22,089,277	2,032,279

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? Schedule 1

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others.)

a	Charitable gift giving to qualified organizations.	(Grants and allocations \$ 20,261,872)	22,089,277
b		(Grants and allocations \$)	
c		(Grants and allocations \$)	
d		(Grants and allocations \$)	
e	Other program services (attach schedule)	(Grants and allocations \$)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		22,089,277

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	107,531	45	64,217
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 0		
	b Less: allowance for doubtful accounts	47b 0	0	47c 0
	48 a Pledges receivable	48a 0		
	b Less: allowance for doubtful accounts	48b 0	0	48c 0
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		0	50 0
	51 a Other notes and loans receivable (attach schedule)	51a 0		
	b Less: allowance for doubtful accounts	51b 0	0	51c 0
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	8,610	53	9,109
	54 Investments—securities (attach schedule) Schedule 1 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	219,978,962	54	253,017,130
	55 a Investments—land, buildings, and equipment: basis	55a 0		
	b Less: accumulated depreciation (attach schedule)	55b 0	0	55c 0
56 Investments—other (attach schedule)		0	56 0	
57 a Land, buildings, and equipment: basis	57a 320,814			
b Less: accumulated depreciation (attach schedule) Schedule 5	57b 308,673	52,300	57c 12,141	
58 Other assets (describe <input type="checkbox"/> Schedule 4)		13,222,574	58 19,924,815	
59 Total assets (add lines 45 through 58) (must equal line 74)		233,369,977	59 273,027,412	
Liabilities	60 Accounts payable and accrued expenses	181,817	60	186,556
	61 Grants payable	181,004	61	917,894
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		0	63 0
	64 a Tax-exempt bond liabilities (attach schedule)		0	64a 0
	b Mortgages and other notes payable (attach schedule)		0	64b 0
	65 Other liabilities (describe <input type="checkbox"/> Schedule 4)		7,180,689	65 12,620,478
66 Total liabilities (add lines 60 through 65)		7,543,510	66 13,724,928	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	211,294,139	67	243,460,926
	68 Temporarily restricted	3,533,683	68	4,701,439
	69 Permanently restricted	10,998,645	69	11,140,119
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		225,826,467	73 259,302,484	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		233,369,977	74 273,027,412	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

a	Total revenue, gains, and other support per audited financial statements	a	57,896,517
b	Amounts included on line a but not on line 12, Form 990:		
(1)	Net unrealized gains on investments \$ 16,519,675		
(2)	Donated services and use of facilities \$		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify):		
	Change in value of charitable & perpetual trusts \$ 397,453		
	Add amounts on lines (1) through (4)	b	16,917,128
c	Line a minus line b	c	40,979,389
d	Amounts included on line 12, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$ 691,608		
(2)	Other (specify):		
	Contributions received for agency funds \$ 3,758,580		
	Add amounts on lines (1) and (2)	d	4,450,188
e	Total revenue per line 12, Form 990 (line c plus line d)	e	45,429,577

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	24,420,500
b	Amounts included on line a but not on line 17, Form 990:		
(1)	Donated services and use of facilities \$		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify):		
	----- \$		
	Add amounts on lines (1) through (4)	b	0
c	Line a minus line b	c	24,420,500
d	Amounts included on line 17, Form 990 but not on line a:		
(1)	Investment expenses not included on line 6b, Form 990 \$ 691,608		
(2)	Other (specify):		
	Agency grants \$ 30,431		
	----- \$		
	Add amounts on lines (1) and (2)	d	722,039
e	Total expenses per line 17, Form 990 (line c plus line d)	e	25,142,539

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(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 & deferred compensation	(E) Expense account and other allowances
Name <u>David J. Miller</u> Str <u>950 S. Cherry St.</u> City <u>Denver</u> ST <u>CO</u> ZIP <u>80246</u>	Title <u>President & CEO</u> Hr/WK <u>40+ hours</u>	157,650	19,687	0
Name <u>Daniel Lee</u> Str <u>950 S. Cherry St.</u> City <u>Denver</u> ST <u>CO</u> ZIP <u>80246</u>	Title <u>VP Finance & Admin</u> Hr/WK <u>40+ hours</u>	106,893	20,737	0
Schedule 6- No officers or directors on Schedule 6 received compensation or benefits of any kind.				
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			
Name _____ Str _____ City _____ ST _____ ZIP _____	Title _____ Hr/WK _____			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule—see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
b	If "Yes," enter the name of the organization <u>Schedule 1</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct and indirect political expenditures. See line 81 instructions	81a	0
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	N/A
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</u>		0
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0
90 a	List the states with which a copy of this return is filed <u>VA</u>		
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)	90b	30
91	The books are in care of <u>Name The Denver Foundation</u> Telephone no. <u>(303) 300-1790</u> Located at <u>950 South Cherry Street, Suite 200 City Denver</u> ST CO ZIP + 4 <u>80246</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	3,177,563	
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory	531390	50,035	18	4,093,056	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b Investment income from perpetual trusts			14	85,873	
c Administrative fee revenue					131,701
d Consulting fees					21,202
e _____					
104 Subtotal (add columns (B), (D), and (E))		50,035		7,356,492	152,903
105 Total (add line 104, columns (B), (D), and (E))					7,559,430

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
103c	Administrative fees charged to charitable remainder unitrusts to cover the costs of administering the trusts such as preparation of tax returns, periodic financial reports, etc.
103d	Incidental consulting fees related to programs that promote the improvement of the quality of life.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
Plaza, LLC, 950 South Cherry Street, Suite 200 Denver, CO 80246 84-6048381	100.00%	Real estate holdings	0	511,719
	%		0	0
	%		0	0
	%		0	0

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

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

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including attachments, if any, and believe that it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has knowledge.

Signature of officer: *David J. Miller*

Type or print name and title: David J. Miller, President

Paid Preparer's Use Only

Preparer's signature: *Suzanne K. Engle*

Firm's name (or yours if self-employed), address, and ZIP + 4: Kundinger, Corder & Engle, P.C.
475 Lincoln Street, Suite 200, Denver, CO 80202

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

2004

Department of the Treasury
Internal Revenue Service

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Name of the organization

Employer identification number

The Denver Foundation

84-6048381

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are 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 & deferred compensation	(e) Expense account and other allowances
Name Rebecca Arno Str 950 South Cherry Street, Suite 200 City Denver ST CO Zip 80246 Country	Title VP Communications Avg hr/wk 40+ hours	93,900	19,958	0
Name Christine Soto Str 950 South Cherry Street, Suite 200 City Denver ST CO Zip 80246 Country	Title VP Programs Avg hr/wk 40+ hours	92,299	11,992	0
Name Lauren Casteel Str 950 South Cherry Street, Suite 200 City Denver ST CO Zip 80246 Country	Title VP Philanthropic Partnerships Avg hr/wk 40+ hours	90,479	15,648	0
Name Sarah Harrison Str 950 South Cherry Street, Suite 200 City Denver ST CO Zip 80246 Country	Title Deputy VP Philanthropic Services Avg hr/wk 40+ hours	87,539	15,480	0
Name Ben Blankenship Str 950 South Cherry Street, Suite 200 City Denver ST CO Zip 80246 Country	Title Controller Avg hr/wk 40+ hours	70,000	19,563	0
Total number of other employees paid over \$50,000	6			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Name Sherman & Howard, LLC Str 633 17th Street, Suite 3000 City Denver ST CO ZIP 80202 Country Check here if a business <input checked="" type="checkbox"/>	Legal	77,072
Name Holme, Robert & Owen, LLP Str 1700 Lincoln Street, Suite 4100 City Denver ST CO ZIP 80203 Country Check here if a business <input checked="" type="checkbox"/>	Legal	56,335
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Name Str City ST ZIP Country Check here if a business <input type="checkbox"/>		
Total number of others receiving over \$50,000 for professional services	0	

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

Table with 3 columns: Question, Yes, No. Rows include questions about lobbying, sales, grants, and credit counseling.

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)
6 A school Section 170(b)(1)(A)(ii). (Also complete Part V.)
7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state
10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv)
11 a X An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi)
11 b A community trust Section 170(b)(1)(A)(vi)
12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions...
13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2)

Provide the following information about the supported organizations (See page 5 of the instructions.)

Table with 2 columns: (a) Name(s) of supported organization(s), (b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	21,388,271	21,892,269	18,972,183	23,765,953	86,018,676
16 Membership fees received					0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	360,952	287,706	288,378	248,040	1,185,076
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,280,262	2,548,607	4,106,653	6,053,499	14,989,021
19 Net income from unrelated business activities not included in line 18	49,035	19,227	0	0	68,262
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0
23 Total of lines 15 through 22	24,078,520	24,747,809	23,367,214	30,067,492	102,261,035
24 Line 23 minus line 17	23,717,568	24,460,103	23,078,836	29,819,452	101,075,959
25 Enter 1% of line 23	240,785	247,478	233,672	300,675	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 2,021,519
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 13,114,822
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 101,075,959
d Add: Amounts from column (e) for lines: 18 14,989,021 19 68,262 22 0 26b 13,114,822					26d 28,172,105
e Public support (line 26c minus line 26d total)					26e 72,903,854
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 72.13%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2003) (2002) (2001) (2000)					N/A
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2003) (2002) (2001) (2000)					
c Add. Amounts from column (e) for lines: 15 0 16 0 17 0 20 0 21 0					27c 0
d Add: Line 27a total 0 and line 27b total 0					27d 0
e Public support (line 27c total minus line 27d total)					27e 0
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f 0
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 0.00%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 0.00%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)	0	0
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)	0	0
41	Lobbying nontaxable amount. Enter the amount from the following table—		
	If the amount on line 40 is—		
	The lobbying nontaxable amount is—		
	Not over \$500,000 20% of the amount on line 40		
	Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000 \$1,000,000		
41	Grassroots nontaxable amount (enter 25% of line 41)	0	0
42	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	0	0
43	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	0	0
44			

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below)

See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45	Lobbying nontaxable amount				0
46	Lobbying ceiling amount (150% of line 45(e))				0
47	Total lobbying expenditures				0
48	Grassroots nontaxable amount				0
49	Grassroots ceiling amount (150% of line 48(e))				0
50	Grassroots lobbying expenditures				0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash

(ii) Other assets

b Other transactions.

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 3 columns: Question, Yes, No. Rows include 51a(i), a(ii), b(i), b(ii), b(iii), b(iv), b(v), b(vi), and c.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. First row contains 'N/A'.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

Yes No (X) No

b If "Yes," complete the following schedule:

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. First row contains 'N/A'.

THE DENVER FOUNDATION
#84-6048381
Year Ended December 31, 2004

Form 990, Part I, Line 8c

Gain or (loss) from sale of assets other than inventory:

	Proceeds	Cost	Gain
Realized gains on investments	various	various	4,143,091

The investment transactions are too numerous to efficiently list, but are available upon request.

Form 990, Part I, Line 20

Other changes in net assets:

Changes in the value of the Foundation's beneficial interest in charitable trusts	397,453
Unrealized gains on investments	16,519,675
Agency contributions, net of grants	(3,728,149)
Total	13,188,979

Form 990, Part III

Organization's Primary Exempt Purpose

The Denver Foundation was established in 1925 as a community foundation whose main purpose is to improve life in metro Denver through philanthropy, leadership and strengthening the community.

Form 990, Part IV, Line 54

Investments - securities:

	Market
Pooled investments	253,017,130

Form 990, Part VI, question 80a and b

Related Organizations

Community Cash Flow Fund	Exempt
The Diane and Charles Gallagher Family Foundation	Exempt
The Just Media Fund	Exempt
Stapleton Foundation for Sustainable	Exempt
Urban Communities	

THE DENVER FOUNDATION

#84-6048381

Year Ended December 31, 2004

Form 990, Part II - Statement of Functional Expenses

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Salaries & Wages	1,870,648	975,535	383,159	511,954
Payroll Taxes	124,409	55,412	29,535	39,463
Employee insurance	272,509	121,375	64,694	86,440
Cafeteria Plan Expenses	29,552	13,162	7,016	9,374
Retirement Allocation	91,727	40,855	21,776	29,096
Training & Education	8,095	3,606	1,922	2,568
Workers Compensation	4,764	2,122	1,131	1,511
Meetings & Conferences	184,939	38,837	33,289	112,813
Travel	43,671	15,722	9,608	18,342
Liability Insurance & Taxes	32,310	-	32,310	-
Rent & Parking	224,803	100,127	53,368	71,308
Furniture & Equipment expenses	6,927	3,085	1,644	2,197
Depreciation Expense FF&E	40,159	17,887	9,534	12,738
Professional Fees-Accounting	46,420	-	46,420	-
Professional Fees-Contract Ser	543,684	320,774	222,911	-
Professional Fees-Legal	280,170	-	280,170	-
Computer and printer expenses	64,222	28,604	15,246	20,371
Copiers expenses	15,464	6,888	3,671	4,905
Dues, Publication & Subs	34,091	15,184	8,093	10,814
Miscellaneous expenses	48,423	968	15,495	31,959
Bad debt expense	302	-	302	-
Postage	40,742	4,889	24,852	11,000
Printing	98,060	11,767	59,816	26,476
Supplies	33,956	14,457	9,202	10,296
Telephone	23,199	10,333	5,508	7,359
Bank & Investment Fees	691,608	-	691,608	-
Monthly maintenance fee	600	600	-	-
Other Program Related Expenses	25,215	25,215	-	-
Total Expenses	4,880,667	1,827,405	2,032,279	1,020,983

THE DENVER FOUNDATION
#84-6048381
Year Ended December 31, 2004

Total grants paid in cash in 2004 per attached listing page 103 of 103	\$ 19,573,297
Non-cash grants and other	(78,746)
Less: Beginning grants payable	(181,004)
Plus: Ending grants payable	<u>917,894</u>
Grant expense on an accrual basis	<u><u>\$ 20,231,441</u></u>

THE DENVER FOUNDATION
Total Grants Paid

Fund Name: Charles M. Johnson Charitable Fund
Fund ID: 20002

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Metro CareRing	02/13/2004	45463	5,000 00	P O Box 300459		Denver	CO	80203
WINGS Foundation, Inc	02/13/2004	45475	10,000 00	Suite 150	8725 W 14th Avenue	Lakewood	CO	80215
Brent Eley Foundation dba Brent's Place	02/13/2004	45481	8,400 00	1129 East 17th Avenue		Denver	CO	80218
Shalom Park	02/13/2004	45509	5,000 00	14800 E Bellevue Drive		Aurora	CO	80015-2258
Kids In Need of Dentistry	02/13/2004	45517	15,000 00	Suite 207	2465 S Downing Street	Denver	CO	80210
ArtReach, Inc	06/02/2004	46119	15,000 00	3400 W 38th Avenue, #200		Denver	CO	80211
Children's House Preschool	06/02/2004	46125	5,000 00	3370 Iris Walk Court		Boulder	CO	80304
I Have a Dream Foundation of Boulder County	06/02/2004	46167	15,000 00	Suite 200	2515 East Sterring Circle	Boulder	CO	80301
Mount Saint Vincent Home	06/02/2004	46176	15,000 00	4159 Lowell Boulevard		Denver	CO	80211
Rocky Mountain Children's Choir	06/02/2004	46187	10,000 00	4340 E Kentucky Avenue	Suite 326	Denver	CO	80246
The Bennie E Goodwin Educational Foundation	09/29/2004	46805	10,000 00	12400 East Hoffman Boulevard		Aurora	CO	80011
Child and Family Advocacy Program dba Blue Sky Bridge	09/29/2004	46811	5,000 00	2617 Iris Hollow Place		Boulder	CO	80304
Educational Media Organization	09/29/2004	46840	10,000 00	P O Box 7158		Denver	CO	80207
Jefferson Center for Mental Health	09/29/2004	46856	15,000 00	7375 West 52nd Ave , Suite 210		Arvada	CO	80002
Kempe Children's Foundation	09/29/2004	46860	12,000 00	1825 Marion Street		Denver	CO	80218
Open World Learning	09/29/2004	46869	17,500 00	# 256	360 Acoma	Denver	CO	80223
Shloh Home, Inc	09/29/2004	46876	5,032 00	6400 West Coal Mine Avenue		Littleton	CO	80123
Subtotal by Fund								177,932.00

Fund Name: William Auckland Trust
Fund ID: 40100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Big Brothers Big Sisters of Colorado, Inc	01/22/2004	45257	4,212 00	Suite 450-D	2420 W 26th Avenue	Denver	CO	80211-5310
Mile High United Way	01/22/2004	45258	4,213 00	2505 18th Street		Denver	CO	80211-3939
The Salvation Army	01/22/2004	45259	4,213 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Scottish Home Illinois St Andrew Society	01/22/2004	45260	4,213 00	28th & Desplaines Avenue		North Riverside	IL	60546
Human Services, Inc	01/22/2004	45261	4,213 00	Suite 600	6795 E Tennessee Avenue	Denver	CO	80224-1613
Subtotal by Fund								21,064.00

Fund Name: Helen McLoraine Urban Peak Endowment Fund
Fund ID: 40130

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Urban Peak	06/30/2004	46377	12,727 80	730 21st Street		Denver	CO	80205
Urban Peak	09/29/2004	46904	12,727 80	730 21st Street		Denver	CO	80205
Urban Peak	12/27/2004	47595	26,134 50	730 21st Street		Denver	CO	80205
Urban Peak	03/31/2004	485724	12,727 80	730 21st Street		Denver	CO	80205
Subtotal by Fund								64,317.90

Fund Name: Helen M. McLoraine Girls Inc. Scholarship Program Endowment Fund

Fund ID: 40131

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Girls Incorporated of Metro Denver	10/18/2004	46975	1,000 00	1499 Julian Street		Denver	CO	80204
Subtotal by Fund								1,000.00

Fund Name: Helen McLoraine Colorado Children's Campaign Endowment Fund

Fund ID: 40133

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Children's Campaign	10/27/2004	47022	11,760 00	1120 Lincoln Street, #125		Denver	CO	80203
Subtotal by Fund								11,760.00

Fund Name: Helen McLoraine Children's Museum of Denver Endowment Fund

Fund ID: 40135

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Children's Museum of Denver, Inc	03/31/2004	45725	10,103 50	2121 Children's Museum Drive		Denver	CO	80211-5221
The Children's Museum of Denver, Inc	06/30/2004	46378	10,103 50	2121 Children's Museum Drive		Denver	CO	80211-5221
The Children's Museum of Denver, Inc	09/29/2004	46884	11,741 25	2121 Children's Museum Drive		Denver	CO	80211-5221
Subtotal by Fund								31,948.25

Fund Name: Helen McLoraine Sewall Child Development Center Endowment Fund

Fund ID: 40136

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Sewall Child Development Center, Inc	03/31/2004	45726	9,375 00	1360 Vine Street		Denver	CO	80206
Sewall Child Development Center, Inc	06/30/2004	46376	9,375 00	1360 Vine Street		Denver	CO	80206
Sewall Child Development Center, Inc	10/19/2004	46977	9,375 00	1360 Vine Street		Denver	CO	80206
Sewall Child Development Center, Inc	12/27/2004	47596	9,375 00	1360 Vine Street		Denver	CO	80206
Subtotal by Fund								37,500.00

Fund Name: The Helen M. McLoraine Kempe Children's Foundation Endowment Fund

Fund ID: 40137

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Kempe Children's Foundation	12/27/2004	47594	18,750 00	1825 Marion Street		Denver	CO	80218
Subtotal by Fund								18,750.00

Fund Name: David Brooks Memorial Fund for Young AmeriTowne

Fund ID: 40140

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Young Americans Center for Financial Education	01/22/2004	45262	385 00	3550 E 1st Avenue		Denver	CO	80206-5508
Subtotal by Fund					385.00			

Fund Name: Clement Audin Jr. Memorial Trust**Fund ID: 40200**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Hotchkiss Elks Lodge	01/22/2004	45263	5,918 00	P O Box 96		Hotchkiss	CO	81419
Colorado Elks Association	01/22/2004	45264	5,917 00	528 Broadway		Sterling	CO	80751
Subtotal by Fund					11,835.00			

Fund Name: Community Health Care Fund**Fund ID: 40300**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Alliance Health Foundation	03/31/2004	45756	75,000 00	650 S Cherry Street, #300		Denver	CO	80246
The Alliance Health Foundation	03/31/2004	45757	75,000 00	650 S Cherry Street, #300		Denver	CO	80246
Subtotal by Fund					150,000.00			

Fund Name: Denver Country Club Scholarship Fund**Fund ID: 40400**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Metropolitan State College of Denver	05/26/2004	46070	1,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Denver	05/26/2004	46071	4,000 00	University Hall	2197 S University Blvd	Denver	CO	80208
University of Colorado at Boulder	05/26/2004	46072	2,500 00	Scholarship Services	Reg Admun Ctr 175, 77 UCB	Boulder	CO	80309
Metropolitan State College of Denver	07/21/2004	46469	1,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Colorado at Boulder	07/21/2004	46470	1,000 00	Scholarship Services	Reg. Admun Ctr 175, 77 UCB	Boulder	CO	80309
University of Colorado at Boulder	07/21/2004	46471	2,000 00	Scholarship Services	Reg Admun. Ctr 175, 77 UCB	Boulder	CO	80309
University of Georgia	07/21/2004	46472	325 00	Georgia Ctr for Cont Education	Certificate Programs-Suite 196	Athens	GA	30602-3603
Community College of Denver	08/18/2004	46581	1,500 00	P O Box 173363	Campus Box 600	Denver	CO	80217-3363
Metropolitan State College of Denver	08/18/2004	46582	500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Colorado at Boulder	08/18/2004	46593	2,000 00	Scholarship Services	Reg Admun Ctr 175, 77 UCB	Boulder	CO	80309
University of Northern Colorado	08/25/2004	46646	2,500 00	2801 South Sidney Court		Denver	CO	80231
Metropolitan State College	08/25/2004	46644	750 00	P O Box 173362		Denver	CO	80217-3362
Pennsylvania State University	08/25/2004	46645	750 00	Ofc of Loans & Scholarships	108 Shields Bldg , Univ Park	Pennsylvania	PA	16802
Pennsylvania State University	08/25/2004	46645	-750 00	Ofc of Loans & Scholarships	108 Shields Bldg , Univ Park	Pennsylvania	PA	16802
Emly Carr Institute of Art & Design	08/26/2004	46658	1,500 00	905 Everett		Lakewood	CO	80215
University of Colorado at Denver	10/22/2004	47007	1,500 00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Pennsylvania State University	12/02/2004	47359	750 00	Ofc of Loans & Scholarships	108 Shields Bldg , Univ Park	Pennsylvania	PA	16802
Community College of Denver	12/09/2004	47412	750 00	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Metropolitan State College of Denver	03/02/2004		-750 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Johnson & Wales University	05/04/2004		-500 00	7150 Montview Boulevard		Denver	CO	80220
Subtotal by Fund					23,325.00			

Fund Name: John P. Dickinson Trust**Fund ID: 40600**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
St Anthony Health Foundation	01/22/2004	45265	4,652 00	4231 W 16th Avenue		Denver	CO	80204-1374
St Joseph Hospital Foundation	01/22/2004	45266	4,652 00	1835 Franklin Street		Denver	CO	80218-1191
Subtotal by Fund					9,304.00			

Fund Name: JFM Foundation Art Students League of Denver Scholarship Fund**Fund ID: 40700**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Art Students League of Denver	01/22/2004	45267	1,229 00	200 Grant Street		Denver	CO	80203
Subtotal by Fund					1,229.00			

Fund Name: Dottie & Ray Joyce Designated Fund**Fund ID: 40800**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Boulder Community Hospital Foundation	01/22/2004	45268	1,318 00	P O Box 9019		Boulder	CO	80301-9019
YMCA of Boulder County	01/22/2004	45269	902 00	2850 Mapleton Avenue		Boulder	CO	80301
First Presbyterian Church of Boulder	01/22/2004	45270	1,318 00	1820 - 15th Street		Boulder	CO	80302
Meals on Wheels of Boulder, Inc	01/22/2004	45271	485 00	#121	909 Arapahoe Ave	Boulder	CO	80302-6017
Foundation for Boulder Valley Schools	01/22/2004	45272	485 00	P O Box 9011		Boulder	CO	80301
The Colorado Council on Economic Education	01/22/2004	45273	485 00	Suite 350	225 E 16th Avenue	Denver	CO	80203
Boulder Rotary Foundation	01/22/2004	45274	485 00	P O Box 743		Boulder	CO	80306
Boulder Historical Society and Museum	01/22/2004	45275	243 00	1206 Euclid Avenue		Boulder	CO	80302
Colorado Chautauqua Association	01/22/2004	45276	243 00	900 Baseline Road		Boulder	CO	80302
Hospice of Boulder County, Inc	01/22/2004	45277	485 00	Suite A	2594 Trailridge Drive E	Lafayette	CO	80026
Subtotal by Fund					6,449.00			

Fund Name: King Soopers Scholarship Fund**Fund ID: 40900**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Denver	01/28/2004	25321	1,209 94	University Hall	2197 S University Blvd	Denver	CO	80208
University of Denver	01/28/2004	25321	-1,209 94	University Hall	2197 S University Blvd	Denver	CO	80208
Metropolitan State College of Denver	01/28/2004	25322	-441 17	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Metropolitan State College of Denver	01/28/2004	25322	441 17	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Colorado at Denver	01/28/2004	25323	1,759 00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
University of Colorado at Denver	01/28/2004	25323	-1,759 00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Community College of Denver	01/28/2004	25324	-585 50	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Community College of Denver	01/28/2004	25324	585 50	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Auraria Book Center	01/28/2004	25325	178 48	Campus Box T, PO Box 173361		Denver	CO	80217
Auraria Book Center	01/28/2004	25325	-178 48	Campus Box T, PO Box 173361		Denver	CO	80217
Community College of Denver	01/28/2004	25326	-208 40	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363

Community College of Denver	01/28/2004	25326	208 40	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Auraria Book Center	01/14/2004	45149	258.76	Campus Box T, PO Box 173361		Denver	CO	80217
Metropolitan State College of Denver	01/14/2004	45150	1,816 42	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
New York University	01/14/2004	45156	1,176 17	General P O Box 29820		New York	NY	10087-9820
Community College of Denver, Cashier's Office	01/14/2004	45158	532.15	1111 W Colfax, PO Box 173363	Campus Box 215, SO 136	Denver	CO	80217-3363
Community College of Aurora	01/14/2004	45159	158 60	16000 E Centretrech Parkway		Aurora	CO	80011
Terrel L. Townsend	01/21/2004	45239	71 72	16000 E Centretrech Parkway		Aurora	CO	80011
University of Denver	01/28/2004	45321	1,209 94	University Hall	2197 S University Blvd	Denver	CO	80208
Metropolitan State College of Denver	01/28/2004	45322	441 17	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Metropolitan State College of Denver	01/28/2004	45322	-441 17	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Colorado at Denver	01/28/2004	45323	1,759 00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Community College of Denver	01/28/2004	45324	585 50	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Auraria Book Center	01/28/2004	45325	178 48	Campus Box T, PO Box 173361		Denver	CO	80217
Community College of Denver	01/28/2004	45326	208 40	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Pueblo Community College	04/09/2004	45773	274 57	Student Financial Aid Office	900 West Orman Avenue	Pueblo	CO	81004
University of Colorado at Denver	04/21/2004	45805	101 50	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Kirkwood Community College	05/12/2004	45976	581 00	Business Services	6301 Kirkwood Blvd SW, POB 206	Cedar Rapids	IA	52406
Hawkeye Community College	05/12/2004	45977	719 00	P O Box 8015		Waterloo	IA	50704
Heritage College	05/28/2004	46102	866 07	Financial Aid Office	12 Lakeside Lane	Denver	CO	80212
Auraria Book Center	06/07/2004	46230	148 22	Campus Box T, PO Box 173361		Denver	CO	80217
Dell Computers	06/24/2004	46318	2,331 71					
Community College of Aurora	06/24/2004	46319	230 10	16000 E Centretrech Parkway		Aurora	CO	80011
Terrell L. Townsend	06/24/2004	46320	63 81	16000 E Centretrech Parkway		Aurora	CO	80011
Auraria Book Center	07/28/2004	46484	397 07	Campus Box T, PO Box 173361		Denver	CO	80217
Auraria Book Center	07/28/2004	46484	-397 07	Campus Box T, PO Box 173361		Denver	CO	80217
University of Colorado at Denver	08/04/2004	46539	1,475 00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Auraria Book Center	08/11/2004	46551	397 07	Campus Box T, PO Box 173361		Denver	CO	80217
Auraria Book Center	08/11/2004	46551	-397 07	Campus Box T, PO Box 173361		Denver	CO	80217
Community College of Denver	08/13/2004	46564	839 90	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Community College of Aurora	08/18/2004	46600	230 15	16000 E Centretrech Parkway		Aurora	CO	80011
University of Texas at San Antonio	08/18/2004	46601	1,204 05	UTSA Fiscal Services	6900 N Loop 1604 W	San Antonio	TX	78249
University of Texas at San Antonio	08/18/2004	46601	-1,204.05	UTSA Fiscal Services	6900 N Loop 1604 W	San Antonio	TX	78249
Boise State University	08/25/2004	46651	1,903 00	Financial Aid Office	1910 University Dr. Room 113	Boise	ID	83725
Terrell L. Townsend	09/01/2004	46681	123 32	7474 E Arkansas #701		Denver	CO	80231
Mr Alex Trujillo	09/08/2004	46697	164 49	2903 S Xenobia Street		Denver	CO	80236
Mr Richard A Trujillo	09/08/2004	46698	393 41	2903 S Xenobia Street		Denver	CO	80236
Austin Community College	09/08/2004	46706	1,386 00	5930 Middle Fiskville Road		Austin	TX	78752
Bankcard Center	09/29/2004	46883	65 00	P O Box 80463	Billing Dept	Seattle	WA	98108
Bankcard Center	09/29/2004	46895	226 73	Campus Box T, PO Box 173361		Denver	CO	80217
Bankcard Center	09/29/2004	46896	319 99	Campus Box T, PO Box 173361		Denver	CO	80217
Denver Automotive and Diesel College	12/02/2004	47357	858 64	Attn Business Office	460 S Lipan Street	Denver	CO	80223
Northwestern University	12/07/2004	47400	1,594 00	Office of Financial Aid	1801 Hunman Avenue	Evanston	IL	60208
Northwestern University	12/07/2004	47400	-1,594 00	Office of Financial Aid	1801 Hunman Avenue	Evanston	IL	60208
Mr Jamar Campbell	12/07/2004	47401	851 29	1069 Lewiston Way		Aurora	CO	80017
Subtotal by Fund					22,108.04			

Fund Name: A. J. Markley Trust

Fund ID: 41000

Grantee

<u>Grantee</u>	<u>Check Date</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Children's Hospital Foundation	01/22/2004	45278	5,398 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Colorado Symphony Association	01/22/2004	45279	5,398 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438

Easter Seals Colorado	01/22/2004	45280	5,398.00	5755 W Alameda Avenue		Lakewood	CO	80226
Denver Children's Home	01/22/2004	45281	5,398.00	1501 Albion Street		Denver	CO	80220
Mile High United Way	01/22/2004	45282	5,398.00	2505 18th Street		Denver	CO	80211-3939
The Salvation Army	01/22/2004	45283	5,396.00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Subtotal by Fund								32,386.00

**Fund Name: Frederick R. Mayer Family Denver Art Museum Fund
Fund ID: 41200**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Denver Art Museum	01/22/2004	45284	14,491.00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Subtotal by Fund								14,491.00

**Fund Name: Phipps: Colorado Academy Trust
Fund ID: 41300**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Academy	01/22/2004	45285	7,667.00	3800 S Pierce Street		Denver	CO	80235
Subtotal by Fund								7,667.00

**Fund Name: Genevieve D. Searle Fund
Fund ID: 41600**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Denver Children's Home	01/22/2004	45286	1,853.00	1501 Albion Street		Denver	CO	80220
The Denver Dumb Friends League	01/22/2004	45287	1,853.00	2080 South Quebec Street		Denver	CO	80231
Denver Art Museum	01/22/2004	45288	1,853.00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Subtotal by Fund								5,559.00

**Fund Name: Electa W. Webb Trust
Fund ID: 41700**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Denver Dumb Friends League	01/22/2004	45289	3,019.00	2080 South Quebec Street		Denver	CO	80231
Craig Hospital Foundation, Inc	01/22/2004	45290	3,019.00	3425 South Clarkson		Englewood	CO	80110
Subtotal by Fund								6,038.00

**Fund Name: George F. and Ethel A. Wollgast Fund
Fund ID: 41800**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Boys and Girls Club of Metro Denver, Inc	01/22/2004	45291	2,353.00	2017 W 9th Avenue		Denver	CO	80204
Planned Parenthood of the Rocky Mountains	01/22/2004	45292	2,354.00	950 Broadway		Denver	CO	80203-2706
Subtotal by Fund								4,707.00

Fund Name: Jan & Fred Mayer Fund for Exhibitions at the Metro State College Center for the Visual Arts

Fund ID: 41900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Metropolitan State College of Denver Foundation, Inc	01/22/2004	45293	2,450.00	1734 Wazee Street		Denver	CO	80202-1231
Subtotal by Fund					2,450.00			

Fund Name: Phipps: Colorado Rocky Mountain School Trust

Fund ID: 42000

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Colorado Rocky Mountain School	01/22/2004	45294	4,645.00	1493 County Road 106		Carbondale	CO	81623
Subtotal by Fund					4,645.00			

Fund Name: Mike Vanderbeek Fund

Fund ID: 42200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Alaska Mountaineering School	01/22/2004	45295	4,283.00	P O Box 13		Talkeetna	AK	99676
Subtotal by Fund					4,283.00			

Fund Name: Ruth Gilmer Designated Fund

Fund ID: 42300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Shriner Hospital for Children-Intermountain	02/04/2004	61184	29,102.00	Fairfax Road at Virginia St		Salt Lake City	UT	84103-4399
Subtotal by Fund					29,102.00			

Fund Name: Frances Charsky Fund

Fund ID: 42400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mental Health Association of Colorado, Inc	10/06/2004	46920	-30,000.00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224
Girl Scouts - Mile Hi Council	09/29/2004	46849	-15,000.00	400 South Broadway	P O Box 9407	Denver	CO	80209-0407
School Mediation Center	10/08/2004	46951	-10,000.00	Suite 101	5485 Conestoga Court	Boulder	CO	80301
The Denver Dumb Friends League	09/29/2004	46834	-7,500.00	2080 South Quebec Street		Denver	CO	80231
The Denver Dumb Friends League	10/08/2004	46950	-7,500.00	2080 South Quebec Street		Denver	CO	80231
Victim Offender Reconciliation Program of Boulder County	10/08/2004	46952	-5,000.00	1520 Euclid Avenue		Boulder	CO	80302
The Bennie E Goodwin Educational Foundation	09/29/2004	46805	2,000.00	12400 East Hoffman Boulevard		Aurora	CO	80011
Colorado Community Health Network	09/29/2004	46821	2,000.00	600 Grant Street	Suite 800	Denver	CO	80203
Open World Learning	09/29/2004	46869	2,000.00	# 256	360 Acoma	Denver	CO	80223
Hyland Hills Foundation	06/02/2004	46166	3,500.00	1800 W 89th Ave		Federal Heights	CO	80260
Colorado Clay Project	09/29/2004	46820	4,000.00	2942 Welton Street		Denver	CO	80205

United Black Women of Boulder Valley	09/29/2004	46878	4,000 00	2590 Walnut Street		Boulder	CO	80302
Daydreamz Project	06/02/2004	46141	5,000 00	P O Box 11873		Denver	CO	80211
Open Studios	06/02/2004	46178	5,000 00	#200	3333 Walnut Street	Boulder	CO	80301
Victim Offender Reconciliation Program of Boulder County	10/08/2004	46952	5,000 00	1520 Euclid Avenue		Boulder	CO	80302
New Foundations Nonviolence Center	09/29/2004	46866	6,000 00	901 W 14th Avenue, #7		Denver	CO	80204
Child and Family Advocacy Program dba Blue Sky Bridge	09/29/2004	46811	7,000 00	2617 Iris Hollow Place		Boulder	CO	80304
The Denver Dumb Friends League	09/29/2004	46834	7,500 00	2080 South Quebec Street		Denver	CO	80231
The Denver Dumb Friends League	10/08/2004	46950	7,500 00	2080 South Quebec Street		Denver	CO	80231
Goodwill Industries of Denver	09/29/2004	46851	8,000 00	6850 N Federal Blvd		Denver	CO	80221
Environmental Learning for Kids	09/29/2004	46842	9,500 00	14460 E 50th Avenue		Denver	CO	80239
The Children's Museum of Denver, Inc	06/02/2004	46126	10,000 00	2121 Children's Museum Drive		Denver	CO	80211-5221
Colorado Dragon Boat Festival	06/02/2004	46129	10,000 00	Suite 200	605 Parfet St	Lakewood	CO	80215
Colorado Nonprofit Development Center	06/02/2004	46130	10,000 00	#210	608 26th St	Denver	CO	80205-2920
Del Norte Neighborhood Development Corporation	06/02/2004	46142	10,000 00	Suite 202	2926 Zumr Street	Denver	CO	80211
HealthBridge Alliance	06/02/2004	46161	10,000 00	#450	1370 Pennsylvania St	Denver	CO	80206
HospiceCare of Boulder and Broomfield Counties	06/02/2004	46163	10,000 00	Suite A	2594 Trailridge Drive E	Lafayette	CO	80026
Inter-Church Arvada Resource for Ministry and Service (ARMS)	06/02/2004	46169	10,000 00	6774 West 66th Avenue		Arvada	CO	80003
National Multiple Sclerosis Society - Colorado Chapter	06/02/2004	46177	10,000 00	Suite 808	700 Broadway	Denver	CO	80203-3442
Physically Handicapped Amateur Musical Actors League, Inc	06/02/2004	46179	10,000 00	P O Box 44216		Denver	CO	80201-4216
PlatteForum	06/02/2004	46181	10,000 00	Suite 125	1610 Little Raven Street	Denver	CO	80202
Spring Institute for Intercultural Learning	06/02/2004	46191	10,000 00	1610 Emerson Street		Denver	CO	80218
Very Special Arts Colorado	06/02/2004	46195	10,000 00	2256 Larimer Street		Denver	CO	80205
Wellspring Senior Foundation	06/02/2004	46196	10,000 00		333 South Eaton	Lakewood	CO	80226
Doctors Care	06/07/2004	46240	10,000 00	191 E Orchard Road	Suite 102 NE	Littleton	CO	80121
Boulder Valley Women's Health	09/29/2004	46809	10,000 00	2855 Valmont Road		Boulder	CO	80301
COLOR	09/29/2004	46813	10,000 00	P O Box 201061		Denver	CO	80220
Hmong American Association of CO	09/29/2004	46852	10,000 00	3489 West 72nd Avenue	Suite 107	Westminster	CO	80030
Kans Community	09/29/2004	46859	10,000 00	1361 Detroit Street		Denver	CO	80206
Neighborhood Resource Center of Colorado	09/29/2004	46865	10,000 00	Suite 203	1009 Grant Street	Denver	CO	80203
Colorado Nonprofit Development Center	09/29/2004	46873	10,000 00	1488 Wazee Street		Denver	CO	80202
Volunteer Connection	09/29/2004	46880	10,000 00	2885 Aurora Avenue	Suite 32	Boulder	CO	80303
School Mediation Center	10/08/2004	46951	10,000 00	Suite 101	5485 Conestoga Court	Boulder	CO	80301
School Mediation Center	12/21/2004	47506	10,000 00	Suite 101	5485 Conestoga Court	Boulder	CO	80301
Embracing Horses dba The Urban Farm at Stapleton	11/23/2004	47290	10,633 00	10200 Smuth Road		Denver	CO	80239
Domestic Violence Initiative for Women with Disabilities	09/29/2004	46837	11,000 00	P O Box 300535		Denver	CO	80201
Chicano Humanities & Arts Council	06/02/2004	46124	12,000 00	P O Box 2512		Denver	CO	80204
Beacon Center	06/02/2004	46139	12,000 00	333 W Hampden Ave	Suite 305	Englewood	CO	80110-2333
Brothers Redevelopment, Inc	09/29/2004	46810	12,000 00	2250 Eaton St., Garden Level B		Denver	CO	80214
Colorado Business Leadership Network	09/29/2004	46816	12,000 00	#103	3630 Sinton Rd	Colorado Springs	CO	80907-5072
Colorado Consumer Health Initiative	09/29/2004	46822	12,000 00	1761 Emerson Street		Denver	CO	80218
Colorado Youth Program	09/29/2004	46825	12,000 00	205 Canyon Blvd , #300		Boulder	CO	80302
Community Housing Services, Inc	09/29/2004	46827	12,000 00	1212 Mariposa St		Denver	CO	80204
Denver Children's Advocacy Center	09/29/2004	46833	12,000 00	1271 Elah Street		Denver	CO	80204
Family Resource Center Association, Inc	09/29/2004	46845	12,000 00	1653 Vine Street		Denver	CO	80206
Hospice of Metro Denver, Inc	09/29/2004	46853	12,000 00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
Colorado Nonprofit Development Center	09/29/2004	46868	12,000 00	2033 Grove Street		Denver	CO	80211
Parenting Place	09/29/2004	46871	12,000 00	1235-A Pine St		Boulder	CO	80302
Share Our Strength	09/29/2004	46875	12,000 00	#105	4105 E Florida Ave	Denver	CO	80222-3636
Rocky Mountain Adventist Healthcare Foundation	06/02/2004	46186	12,250 00	7995 E Prentice Ave , #204		Greenwood Village	CO	80111-2713
Judith Ann Griese Foundation	09/29/2004	46857	13,000 00	1600 St Paul Street		Denver	CO	80206
Junior Achievement of Rocky Mountain, Inc	09/29/2004	46858	14,000 00	Suite 200	1445 Market Street	Denver	CO	80202-1716
Adams County Interfaith Hospitality Network	06/02/2004	46114	15,000 00	P O Box 1313		Westminster	CO	80036-1313
Advocates for Children	06/02/2004	46115	15,000 00	10855 E Bethany Dr , #200		Aurora	CO	80014-2642
Boulder County Safehouse	06/02/2004	46121	15,000 00	835 North Street		Boulder	CO	80304

El Centro Humanitario Para Los Trabajadores	06/02/2004	46147	15,000 00	Humanitarian Center for Worker	2260 California Street	Denver	CO	80205
Hope Communities, Inc	06/02/2004	46162	15,000 00	2444 Washington Street		Denver	CO	80205
Housing Justice!, Inc	06/02/2004	46164	15,000 00	P O Box 9301		Denver	CO	80209
Speaking of Dance	06/02/2004	46190	15,000 00	414 Washington Street		Denver	CO	80203
The Association for Senior Citizens	09/29/2004	46804	15,000 00	2839 W 44th Avenue		Denver	CO	80211-1428
Boulder County RSVP Board	09/29/2004	46807	15,000 00	#10	951 Arapahoe	Boulder	CO	80302
Colorado Bright Beginnings	09/29/2004	46814	15,000 00	2505 18th Street, Suite 100		Denver	CO	80211-3907
Colorado Statewide Parent Coalition	09/29/2004	46823	15,000 00	Suite B	7150 Hooker Street	Westminster	CO	80039
Colorado Youth At Risk	09/29/2004	46824	15,000 00	1156 Delaware Street		Denver	CO	80204-4033
Common Cause Education Fund	09/29/2004	46826	15,000 00	1860 Larimer Street, #360		Denver	CO	80202
The Conflict Center	09/29/2004	46828	15,000 00	4140 Tejon Street		Denver	CO	80211
Curtis Park Community Center	09/29/2004	46830	15,000 00	929 29th Street		Denver	CO	80205
Denver Public Schools Grants Resource Center	09/29/2004	46838	15,000 00	Suite 240	1330 Fox St	Denver	CO	80204
Families First, Inc	09/29/2004	46844	15,000 00	P O Box 22419		Denver	CO	80222-0419
Girl Scouts - Mile Hi Council	09/29/2004	46849	15,000 00	400 South Broadway	P O Box 9407	Denver	CO	80209-0407
Little Sisters of The Poor	09/29/2004	46861	15,000 00	3629 W 29th Avenue		Denver	CO	80211
Metro Denver Homeless Initiative	09/29/2004	46862	15,000 00	2505 18th St		Denver	CO	80218
Mile High Youth Corps	09/29/2004	46863	15,000 00	1801 Federal Blvd		Denver	CO	80204
NEWSED Community Development Corporation	09/29/2004	46867	15,000 00	1029 Santa Fe Drive		Denver	CO	80204
Public Education & Business Coalition	09/29/2004	46872	15,000 00	Suite A-101	1410 Grant Street	Denver	CO	80203
Mental Health Association of Colorado, Inc	10/08/2004	46954	15,000 00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224
Community Food Share, Inc	06/02/2004	46136	17,000 00	6363 Horizon Lane		Longmont	CO	80503
Food Bank of the Rockies	06/02/2004	46153	17,000 00	10975 E 47th Avenue		Denver	CO	80239-3007
James P Beckwourth Mountain Club	09/29/2004	46855	17,000 00	700 E 24th Ave		Denver	CO	80205
Damen House	09/29/2004	46831	17,500 00	P O Box 11580		Denver	CO	80211
Habitat for Humanity Metro Denver, Inc	06/02/2004	46160	20,000 00	1500 W 12th Avenue		Denver	CO	80204-3410
Human Services, Inc	06/02/2004	46165	20,000 00	Suite 600	6795 E Tennessee Avenue	Denver	CO	80224-1613
Community Resource Center	06/07/2004	46241	20,000 00	Suite 300	655 Broadway	Denver	CO	80203-3426
Boulder Shelter for the Homeless	09/29/2004	46808	20,000 00	4869 North Broadway		Boulder	CO	80304
Colfax Community Network	09/29/2004	46812	20,000 00	P O Box 202373		Denver	CO	80220
Colorado Children's Campaign	09/29/2004	46819	20,000 00	1120 Lincoln Street, #125		Denver	CO	80203
Funding Partners for Housing Solutions	09/29/2004	46848	20,000 00	214 S College Ave , 2nd Floor		Fort Collins	CO	80524
Interfaith Hospitality Network of Greater Denver, Inc	09/29/2004	46854	20,000 00	915 E 9th Avenue		Denver	CO	80218
Denver Art Museum	02/20/2004	45566	25,000 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Mental Health Association of Colorado, Inc	10/06/2004	46920	30,000 00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224
Subtotal by Fund					1,093,383.00			

Fund Name: The James G. and Mabel H. Moore Fund

Fund ID: 42500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Girl Scouts - Mile Hi Council	01/22/2004	45296	404 00	400 South Broadway	P O Box 9407	Denver	CO	80209-0407
Boy Scouts of America Denver Area Council	01/22/2004	45297	404 00	2901 W 19th Avenue		Denver	CO	80204
The Salvation Army	01/22/2004	45298	404 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Subtotal by Fund					1,212.00			

Fund Name: The Privacy Foundation

Fund ID: 43000

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
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Prof John Soma	03/24/2004	45712	5,000 00	Univ of Denver, College of Law	2255 East Evans Avenue	Denver	CO	80208
Prof John Soma	12/09/2004	47410	4,000 00	Univ of Denver, College of Law	2255 East Evans Avenue	Denver	CO	80208
Subtotal by Fund					9,000.00			

**Fund Name: Sterne-Elder Memorial Trust Fund
Fund ID: 43100**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Symphony Association	01/21/2004	45253	13,000 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
City of Littleton	01/21/2004	45254	1,500 00	2255 West Berry Avenue		Littleton	CO	80165
Colorado Children's Chorale	02/13/2004	45467	15,000 00	Suite 350-D	2420 W 26th Ave	Denver	CO	80211-5362
Recording for the Blind & Dyslexic	02/13/2004	45518	7,500 00	Suite C-406	1355 S Colorado Boulevard	Denver	CO	80222
Colorado Symphony Association	04/21/2004	45808	23,500 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Kent Denver Country Day School	06/02/2004	46145	12,000 00	c/o Kent Denver School	4000 E Quincy Avenue	Englewood	CO	80110
Planned Parenthood of the Rocky Mountains	06/02/2004	46180	10,000 00	950 Broadway		Denver	CO	80203-2706
Regis University	06/02/2004	46185	8,000 00	3333 Regis Boulevard		Denver	CO	80221-1099
Colorado Symphony Association	07/14/2004	46408	17,888 28	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
The Denver Dumb Friends League	10/14/2004	46972	7,500 00	2080 South Quebec Street		Denver	CO	80231
Girl Scouts - Mile Hi Council	10/14/2004	46973	15,000 00	400 South Broadway	P O Box 9407	Denver	CO	80209-0407
Colorado Symphony Association	10/27/2004	47017	25,943 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Colorado Symphony Association	10/27/2004	47018	85,719 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Subtotal by Fund					242,550.28			

**Fund Name: Adult Blind Home & Association For The Blind Fund
Fund ID: 50100**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Center For The Blind	01/22/2004	45301	40,000 00	2233 W Shepperd Avenue		Littleton	CO	80120-2038
University of Colorado Foundation, Inc	02/13/2004	45529	20,000 00	Boulder Development Office	P O Box 1140	Boulder	CO	80306-1140
Subtotal by Fund					60,000.00			

**Fund Name: Burghardt
Fund ID: 50200**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	798 00	c/o The Denver Foundation	950 S Cherry St., #200	Denver	CO	80246
Subtotal by Fund					798.00			

**Fund Name: Emille Campion
Fund ID: 50300**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Arapahoe Philharmonic	06/02/2004	46118	2,000 00	2100 W Littleton Blvd , #250		Littleton	CO	80120-5708
Subtotal by Fund					2,000.00			

Fund Name: Carr
Fund ID: 50400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Arapahoe Philharmonic	06/02/2004	46118	3,000.00	2100 W Littleton Blvd , #250		Littleton	CO	80120-5708
Subtotal by Fund					3,000.00			

Fund Name: Fannie Miller Fund
Fund ID: 50500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	7,445.00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					7,445.00			

Fund Name: Mildred Gillespie Fund
Fund ID: 50600

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mercy Housing Southwest	02/13/2004	45492	5,000.00	Ste 1000	1999 Broadway	Denver	CO	80202
Colorado Nonprofit Development Center	02/13/2004	45507	5,000.00	2519 WEST 11th	P O Box 1406	Denver	CO	80201-1406
Alternatives for Youth, Inc	06/02/2004	46116	7,500.00	24 Ninth Avenue		Longmont	CO	80501
Subtotal by Fund					17,500.00			

Fund Name: Gilliam and Roman Trust
Fund ID: 50700

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado UpLIFT	06/02/2004	46134	10,000.00	Suite 570	1888 Sherman Street	Denver	CO	80203
Subtotal by Fund					10,000.00			

Fund Name: Florence Carrie Harris Fund
Fund ID: 50800

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Denver	01/22/2004	45299	1,163.00	FCHARRIS Account	Department 585	Denver	CO	80291-0585
Subtotal by Fund					1,163.00			

Fund Name: Judith M Kaufmann Memorial Fund
Fund ID: 50900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Ms Mary M Tidwell	02/04/2004	45347	2,000.00	Colfax Community Network	1585 Kingston Street	Aurora	CO	80010
Colfax Community Network	02/04/2004	45348	3,000.00	P O Box 202373		Denver	CO	80220

Subtotal by Fund

5,000.00

Fund Name: Lowe Fund

Fund ID: 51100

Grantee

	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mile High Down Syndrome Association, Inc	02/13/2004	45533	10,000 00	P O Box 620847		Littleton	CO	80162-0847
Mile High Down Syndrome Association, Inc	02/13/2004	45533	-10,000 00	P O Box 620847		Littleton	CO	80162-0847
National Sports Center for the Disabled	02/13/2004	45534	-25,000 00	Suite 24	633 17th Street	Denver	CO	80202
National Sports Center for the Disabled	02/13/2004	45534	25,000 00	Suite 24	633 17th Street	Denver	CO	80202
Developmental Pathways	02/13/2004	45535	15,000 00	325 Inverness Dr S		Englewood	CO	80112-6012
Developmental Pathways	02/13/2004	45535	-15,000 00	325 Inverness Dr S		Englewood	CO	80112-6012
The Association for Community Living in Boulder County	02/13/2004	45536	-5,000 00	5744 N 71st Street		Longmont	CO	80503
The Association for Community Living in Boulder County	02/13/2004	45536	5,000 00	5744 N 71st Street		Longmont	CO	80503
Disability Center for Independent Living	02/13/2004	45537	7,500 00	Suite 4	5900 E 39th Avenue	Denver	CO	80207
Disability Center for Independent Living	02/13/2004	45537	-7,500 00	Suite 4	5900 E 39th Avenue	Denver	CO	80207
Breckenridge Outdoor Education Center	02/13/2004	45538	-15,000 00	P O Box 697		Breckenridge	CO	80424
Breckenridge Outdoor Education Center	02/13/2004	45538	15,000 00	P O Box 697		Breckenridge	CO	80424
Breckenridge Outdoor Education Center	02/24/2004	45569	15,000 00	P O Box 697		Breckenridge	CO	80424
Developmental Pathways	02/24/2004	45570	15,000 00	325 Inverness Dr S		Englewood	CO	80112-6012
Disability Center for Independent Living	02/24/2004	45571	7,500 00	Suite 4	5900 E 39th Avenue	Denver	CO	80207
Mile High Down Syndrome Association, Inc	02/24/2004	45572	10,000 00	P O Box 620847		Littleton	CO	80162-0847
National Sports Center for the Disabled	02/24/2004	45573	25,000 00	Suite 24	633 17th Street	Denver	CO	80202
The Association for Community Living in Boulder County	02/24/2004	45574	5,000 00	5744 N 71st Street		Longmont	CO	80503
Bayaud Industries, Inc	06/02/2004	46207	10,000 00	333 W Bayaud Avenue		Denver	CO	80223
Cerebral Palsy of Colorado	06/02/2004	46208	25,000 00	2200 S Jasmine Street		Denver	CO	80222
The Children's Hospital Foundation	06/02/2004	46209	50,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Children's Outreach Project Therapeutic Day Care Center	06/02/2004	46210	10,000 00	8000 Pecos Street		Denver	CO	80221-3979
Colorado Foundation of Dentistry for The Handicapped	06/02/2004	46211	10,000 00	Suite 100	1800 15th Street	Denver	CO	80202
Eleanor Roosevelt Institute	06/02/2004	46212	20,000 00	1899 Gaylord Street		Denver	CO	80206-1210
Hope Center, Inc	06/02/2004	46213	20,000 00	3400 Elizabeth Street		Denver	CO	80205-4244
Center for Legal Advocacy dba Legal Ctr for People w/Disabilities	06/02/2004	46214	10,000 00	Suite 130	455 Sherman Street	Denver	CO	80203-4403
Sewall Child Development Center, Inc	06/02/2004	46215	10,000 00	1360 Vine Street		Denver	CO	80206
Special Olympics Colorado	06/02/2004	46216	5,000 00	410 17th Street, Suite 200		Denver	CO	80202
LISTEN Foundation, Inc	10/06/2004	46916	10,000 00	Suite #102	6950 E Bellevue,	Greenwood Village	CO	80111
Rehabilitation Enterprises of North Eastern Wyoming - RENEW	10/06/2004	46917	20,000 00	1969 S Sheridan Avenue		Sheridan	WY	82801-3914
The Arc of Colorado	10/06/2004	46918	10,000 00	Suite D-1	8000 East Prentice	Greenwood Village	CO	80111
Friends of Paha	10/06/2004	46919	10,000.00	12100 W Alameda Pkwy		Lakewood	CO	80228
Subtotal by Fund								297,500.00

Fund Name: Meredith Trust

Fund ID: 51200

Grantee

	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Center for Hearing, Speech and Language	02/13/2004	45485	10,000 00	4280 Hale Parkway		Denver	CO	80220
Subtotal by Fund								10,000.00

Fund Name: Minoru Yasui Community Volunteer Award Fund

Fund ID: 51250

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Food Bank of the Rockies	01/21/2004	45223	2,500 00	10975 E 47th Avenue		Denver	CO	80239-3007
Inter Neighborhood Cooperation, Inc	02/25/2004	45577	2,500 00	P O Box 181009		Denver	CO	80218-8821
Denver Urban Gardens	03/24/2004	45713	2,500 00	Suite 113	3377 Blake Street	Denver	CO	80205
Colorado Youth At Risk	04/21/2004	45806	2,500 00	1156 Delaware Street		Denver	CO	80204-4033
Filipino - American Community of Colorado	05/26/2004	46078	2,500 00	1900 Harlan Street		Edgewater	CO	80214
Families First, Inc	06/09/2004	46250	2,500 00	P O Box 22419		Denver	CO	80222-0419
Colorado Ethics in Business Awards	07/21/2004	46475	2,500 00	2170 South Parker Road # 255		Denver	CO	80231
Visiting Nurse Corp of Colorado	08/25/2004	46648	2,500 00	390 Grant Street	390 Grant Street	Denver	CO	80203
Tri Valley Senior Citizens Association	09/22/2004	46789	2,500 00	P O Box 776		Littleton	CO	80160-0776
Advocates for Children	10/27/2004	47019	2,500 00	10855 E Bethany Dr , #200		Aurora	CO	80014-2642
Cerebral Palsy of Colorado	11/17/2004	47254	2,500 00	2200 S Jasmine Street		Denver	CO	80222
Subtotal by Fund								27,500.00

Fund Name: Russell Morris

Fund ID: 51300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	799 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund								799.00

Fund Name: Leota Pekrul Trust

Fund ID: 51400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Maria Droste Services of Colorado, Inc	02/13/2004	45506	18,000 00	Suite C-100	1355 So Colorado Blvd	Denver	CO	80222-3305
Capitol Hill Action & Recreation Group	02/13/2004	45519	20,000 00	dba CHARG Resource Center	709 East 12th Avenue	Denver	CO	80203-2610
Denver Children's Home	06/02/2004	46144	20,000 00	1501 Albion Street		Denver	CO	80220
Colorado Community Health Network	09/29/2004	46821	10,000 00	600 Grant Street	Suite 800	Denver	CO	80203
National Jewish Medical and Research Center	09/29/2004	46864	15,000 00	1400 Jackson Street		Denver	CO	80206-2762
Subtotal by Fund								83,000.00

Fund Name: Alma Poe Fund

Fund ID: 51500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Community College of Denver	08/18/2004	46597	2,000 00	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Community College of Denver	08/18/2004	46598	2,000 00	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Community College of Denver	08/18/2004	46599	2,000 00	Scholarships & Financial Aid	Campus Box 206 PO Box 173363	Denver	CO	80217-3363
Arapahoe Community College	09/08/2004	46700	750 00	5900 S Santa Fe Dr	PO Box 9002, Cashier's Office	Littleton	CO	80160-9002
Arapahoe Community College	09/08/2004	46701	750 00	5900 S Santa Fe Dr	PO Box 9002, Cashier's Office	Littleton	CO	80160-9002
Arapahoe Community College	09/08/2004	46702	500 00	5900 S Santa Fe Dr	PO Box 9002, Cashier's Office	Littleton	CO	80160-9002
Arapahoe Community College	09/08/2004	46703	924 00	5900 S Santa Fe Dr	PO Box 9002, Cashier's Office	Littleton	CO	80160-9002
Arapahoe Community College	09/08/2004	46704	2,000 00	5900 S Santa Fe Dr	PO Box 9002, Cashier's Office	Littleton	CO	80160-9002
Arapahoe Community College	11/22/2004		-1,000 00	5900 S Santa Fe Dr.	PO Box 9002, Cashier's Office	Littleton	CO	80160-9002
Metropolitan State College of Denver	11/24/2004	47313	1,000 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362

Subtotal by Fund**10,924.00****Fund Name: Reed Penington Family Trust Scholarship Fund****Fund ID: 51600**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado State University	10/14/2004	46971	747 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Colorado State University	02/27/2004		-255 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Subtotal by Fund					492.00			

Fund Name: Edward M. and Lou M. Wittis Fund**Fund ID: 51800**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Northwest Coalition 4 Better Schools	02/13/2004	45478	-12,000 00	P O Box 11264		Denver	CO	80211-0264
Northwest Coalition 4 Better Schools	02/13/2004	45478	12,000 00	P O Box 11264		Denver	CO	80211-0264
University of Denver Advancement, Corp & Foundation Relations	02/13/2004	45480	15,000 00	Foundation Relations	2190 S High Street	Denver	CO	80208
Colorado Public Radio	02/13/2004	45482	25,000 00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
Hispanics in Philanthropy	02/13/2004	45502	25,000 00	200 Pine St	Suite 700	San Francisco	CA	94104
Shalom Park	02/13/2004	45509	10,000 00	14800 E Belleview Drive		Aurora	CO	80015-2258
PeaceJam Foundation	02/13/2004	45511	10,000 00	5605 Yukon St		Arvada	CO	80002
PeaceJam Foundation	02/13/2004	45511	-10,000 00	5605 Yukon St		Arvada	CO	80002
Northwest Coalition 4 Better Schools	02/18/2004	45545	10,000 00	P O Box 11264		Denver	CO	80211-0264
PeaceJam Foundation	03/02/2004	45601	10,000 00	5605 Yukon St		Arvada	CO	80002
Urban Peak	06/02/2004	46192	20,000 00	730 21st Street		Denver	CO	80205
Subtotal by Fund					115,000.00			

Fund Name: The Anne Emery Kytlo Music Therapy Scholarship Fund**Fund ID: 51900**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
American Music Therapy Association	01/22/2004	45300	1,500 00	8455 Colesville Road	Suite 1000	Silver Springs	MD	20910
Subtotal by Fund					1,500.00			

Fund Name: St. Mary Land & Exploration Company Fund**Fund ID: 52100**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Chez Hope Inc	03/31/2004	45734	500 00	PO Box 98		Franklin	LA	70538
Franklin Senior High School	03/31/2004	45739	900 00	Post Office Box 170	474 Highway 317	Centerville	LA	70522
West St Mary High School	03/31/2004	45740	900 00	Post Office Box 170	474 Highway 317	Centerville	LA	70522
St. Mary Parish Sheriff's Department Rescue Unit	03/31/2004	45741	2,668 00	Rescue Unit Division	P O Box 571	Franklin	LA	70538
Teche Theatre for the Performing Arts	03/31/2004	45742	3,500 00	PO Box 217		Franklin	LA	70538
Vietnam Veterans of America, Inc	03/31/2004	45743	700 00	P O Box 111		Franklin	LA	70538
St Mary's Parish School District	04/07/2004	45763	1,700 00	6021 Morris Road	Suite 111	Flower Mount	TX	75028
Centerville Volunteer Fire Department	04/14/2004	45792	2,700 00	P O Box 58		Centerville	LA	70522

Marine Toys for Tots Foundation	04/28/2004	45852	700 00	Marine Corps League	St Mary Det 600, PO Box 1383	Morgan City	LA	70381-1383
Marine Toys for Tots Foundation	04/28/2004	45852	-700 00	Marine Corps League	St Mary Det 600, PO Box 1383	Morgan City	LA	70381-1383
Marine Toys for Tots Foundation	09/15/2004	46717	700 00	Marine Corps League	St. Mary Det. 600, PO Box 1383	Morgan City	LA	70381-1383
Urban Peak	12/01/2004	47351	25,000 00	730 21st Street		Denver	CO	80205
Subtotal by Fund					39,268.00			

Fund Name: Edna Peiker Beach Fund
Fund ID: 52200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Bennie E. Goodwin Educational Foundation	12/01/2004	47329	5,000 00	12400 East Hoffman Boulevard		Aurora	CO	80011
Colorado Bright Beginnings	12/01/2004	47332	5,000 00	2505 18th Street, Suite 100		Denver	CO	80211-3907
Denver Kids, Inc	12/01/2004	47334	5,000 00	2nd Floor South	1330 Fox Street	Denver	CO	80204
Summer Scholars	12/01/2004	47348	5,000 00	#5010	3401 Quebec St	Denver	CO	80207
Brent Eley Foundation dba Brent's Place	12/01/2004	47352	629 67	1129 East 17th Avenue		Denver	CO	80218
Denver Indian Family Resource Center	12/01/2004	47353	629 67	Suite 100	393 South Harlan	Lakewood	CO	80226
Metro Volunteers	12/01/2004	47354	629 66	Suite 150	2505 18th Street	Denver	CO	80211
Subtotal by Fund					21,889.00			

Fund Name: Never Forgotten Fund
Fund ID: 52300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Grand Canyon University	01/14/2004	45210	5,000 00	P O Box 11097	3300 W Camelback Road	Phoenix	AZ	85061-1097
Cottey College	06/30/2004	46325	4,704 00	Financial Aid Office	1000 W Austin	Nevada	MO	64772
Cottey College	08/04/2004		-3,794 00	Financial Aid Office	1000 W Austin	Nevada	MO	64772
University of Puget Sound	08/04/2004	46524	5,000 00	Student Accounts	1500 North Warner Street	Tacoma	WA	98416
Yale University	08/04/2004	46525	5,000 00	Student Financial Services	P O Box 208232	New Haven	CT	06520-8232
Bradley University	08/04/2004	46526	5,000 00	Office of Financial Assistance	1501 W Bradley Avenue	Peoria	IL	61625
University of Colorado at Boulder	08/04/2004	46527	5,000 00	Scholarship Services	Reg Adm'n Ctr 175, 77 UCB	Boulder	CO	80309
University of Northern Colorado	08/04/2004	46528	5,000 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
Baylor University	08/04/2004	46529	5,000 00	Financial Aid Office	P O Box 97028	Waco	TX	76798-7028
Colorado State University	08/04/2004	46530	5,000 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Willamette University	08/04/2004	46531	5,000 00	Financial Aid Office	900 State Street	Salem	OR	97301
University of Denver	08/04/2004	46532	5,000 00	University Hall	2197 S University Blvd	Denver	CO	80208
Ms Linda Sears	08/11/2004	46547	5,000 00	626 S Yarrow Street		Lakewood	CO	80226
Metropolitan State College of Denver	08/11/2004	46549	5,000 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Arapahoe Community College	08/11/2004	46550	5,000 00	5900 S Santa Fe Dr	PO Box 9002, Cashier's Office	Littleton	CO	80160-9002
Subtotal by Fund					65,910.00			

Fund Name: Ralph Lee Davies Bryant Fund
Fund ID: 52500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Lupus Foundation of Colorado	02/13/2004	45488	10,000 00	Suite 100	6795 E Tennessee Av	Denver	CO	80224
Focus Points Family Resource Center	06/02/2004	46152	20,000 00	Suite #213	2500 Curtis Street	Denver	CO	80205
Rights for All People	06/11/2004	46269	3,850 00	Suite 3	1212 Mariposa	Denver	CO	80204
Subtotal by Fund					33,850.00			

**Fund Name: Gladys E. Gosche Fund
Fund ID: 52600**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Shiloh Home, Inc	09/29/2004	46876	4,968 00	6400 West Coal Mine Avenue		Littleton	CO	80123
Subtotal by Fund					4,968.00			

**Fund Name: Estelle Hunter Fund
Fund ID: 53000**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Anchor Center for Blind Children	06/02/2004	46117	25,000 00	3801 Martin Luther King Blvd		Denver	CO	80205
Colorado Center For The Blind	09/29/2004	46817	20,000 00	2233 W Shepperd Avenue		Littleton	CO	80120-2038
Capitol Hill Action & Recreation Group	01/01/2004		-1,000 00	dba CHARG Resource Center	709 East 12th Avenue	Denver	CO	80203-2610
Subtotal by Fund					44,000.00			

**Fund Name: Arthur W. & Blanche C Blair Trust
Fund ID: 60000**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	11,462 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					11,462.00			

**Fund Name: Mary Baker
Fund ID: 60100**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	37,568 00	c/o The Denver Foundation	950 S Cherry St., #200	Denver	CO	80246
Subtotal by Fund					37,568.00			

**Fund Name: Roy Blount Fund
Fund ID: 60200**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Boulder County AIDS Project	06/02/2004	46120	15,000 00	2118 14th Street		Boulder	CO	80302
Colorado Tobacco Education & Prevention Alliance	06/02/2004	46133	12,500 00	Suite 1120	1900 Grant St	Denver	CO	80203
Family Resource Center, Inc dba The Counseling Center	06/02/2004	46138	17,250 00	1534 55th Street		Boulder	CO	80303
Dental Aid, Inc	06/02/2004	46143	10,000 00	877 S Boulder Road		Louisville	CO	80027
Vincentian Center for Spirituality & Work	06/02/2004	46193	15,000 00	P O Box 102168		Denver	CO	80250-2168
Women's Bean Project	06/02/2004	46198	15,000 00	3201 Curtis Street		Denver	CO	80205
Work Options for Women	06/02/2004	46199	15,000 00	1200 Federal Boulevard		Denver	CO	80204
Colorado Association of Family and Children's Agencies, Inc	10/08/2004	46949	5,000 00	Suite 701	1120 Lincoln St	Denver	CO	80203-2136
Subtotal by Fund					104,750.00			

Fund Name: Margaret M. Bosworth Fund
Fund ID: 60300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	38,384 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					38,384.00			

Fund Name: Combined Trust
Fund ID: 60400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	84,226 00	c/o The Denver Foundation	950 S Cherry St. ,#200	Denver	CO	80246
Subtotal by Fund					84,226.00			

Fund Name: General Fund
Fund ID: 60500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	130,174 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Needlework Guild of America	01/22/2004	45302	75 00	6651 S Wellington Court		Littleton	CO	80121
Milestones Project	02/25/2004	45578	3,000 00	1350 Lawrence St , Plaza 2H		Denver	CO	80204
Capitol Hill Acton & Recreation Group	01/01/2004	44797	1,000 00	dba CHARG Resource Center	709 East 12th Avenue	Denver	CO	80203-2610
Subtotal by Fund					134,249.00			

Fund Name: Fulkerson Fund
Fund ID: 60600

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	1,590 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					1,590.00			

Fund Name: Hicks Family Fund
Fund ID: 60800

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	30,225 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					30,225.00			

Fund Name: C.L. Hubner Memorial Trust
Fund ID: 60900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>

Strengthening Neighborhoods Initiative	01/14/2004	45152	25,212.00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					25,212.00			

Fund Name: Hannah Levy Fund
Fund ID: 61000

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	3,227.00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					3,227.00			

Fund Name: Larry Mizel Fund
Fund ID: 61100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	742.00	c/o The Denver Foundation	950 S Cherry St., #200	Denver	CO	80246
Subtotal by Fund					742.00			

Fund Name: Norwest Consolidated
Fund ID: 61200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	57,275.00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					57,275.00			

Fund Name: Ira C. Rothgerber Trust
Fund ID: 61300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Senior Support Services	02/13/2004	45458	20,000.00	846 E 18th Avenue		Denver	CO	80218
The Gathering Place	02/13/2004	45460	25,000.00	1535 High Street		Denver	CO	80218
Community Ministry of Southwest Denver	02/13/2004	45462	15,000.00	1755 South Zuni Street		Denver	CO	80223
Metro CareRing	02/13/2004	45463	15,000.00	P O Box 300459		Denver	CO	80203
The Inn Between of Longmont, Inc	02/13/2004	45464	20,000.00	250 Kimbark Street		Longmont	CO	80501
Colorado Housing Assistance Corporation	02/13/2004	45489	10,000.00	670 Santa Fe Drive		Denver	CO	80204
Mercy Housing Southwest	02/13/2004	45492	20,000.00	Ste 1000	1999 Broadway	Denver	CO	80202
Broadway Assistance Center	02/13/2004	45494	10,000.00	605 W 6th Avenue		Denver	CO	80204
Colorado Nonprofit Development Center	02/13/2004	45507	20,000.00	2519 WEST 11th	P O Box 1406	Denver	CO	80201-1406
The Assistance League of Denver	02/13/2004	45513	10,000.00	1400 Josephine Street		Denver	CO	80206-2213
The Uptown Partnership, Inc	02/13/2004	45516	10,000.00	740 E 18th Avenue		Denver	CO	80203-1415
SafeHouse Denver, Inc	02/13/2004	45526	12,000.00	1649 Downing Street		Denver	CO	80218
Warren Village	02/13/2004	45527	15,000.00	1323 Gilpin Street		Denver	CO	80218-2552
Metro Volunteers	02/20/2004	45567	20,000.00	Suite 150	2505 18th Street	Denver	CO	80211
Jeffco Action Center	06/02/2004	46171	15,000.00	8755 W 14th Avenue	P O Box 15609	Lakewood	CO	80215
Meals on Wheels of Boulder, Inc	06/02/2004	46174	10,000.00	#121	909 Arapahoe Ave	Boulder	CO	80302-6017
Denver Youth Program dba Metro Denver Partners	06/02/2004	46175	10,000.00	Suite 109	701 S Logan Street	Denver	CO	80209

Project Pave, Inc	06/02/2004	46182	15,000 00	2051 York Street		Denver	CO	80205-5713
Rebuilding Together * Metro Denver	06/02/2004	46184	10,000 00	5840 E Evans Ave		Denver	CO	80222
Sacred Heart House of Denver	06/02/2004	46188	12,500 00	2844 Lawrence Street		Denver	CO	80205
Subtotal by Fund								294,500.00

Fund Name: Irene G. Rothgerber Trust
Fund ID: 61400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Downtown Aurora Visual Arts (DAVA)	02/13/2004	45455	25,000 00	1405 Florence Street		Aurora	CO	80010
Friends of the Astor House Museum & Clear Creek History Park	02/13/2004	45456	10,000 00	822 12th Street		Golden	CO	80401
Golden Pioneer Museum	02/13/2004	45457	10,000 00	923 Tenth Street		Golden	CO	80401
Colorado Alliance for Arts Education	02/13/2004	45461	11,000 00	Suite 200	3400 W 38th Ave	Denver	CO	80211
Grand Design	02/13/2004	45470	10,000 00	17104 East Amherst Drive		Aurora	CO	80013
Jefferson Symphony Association /The Jefferson Symphony Orchestra	02/13/2004	45471	10,000 00	1801 Jackson Street		Golden	CO	80401
City Park Jazz	02/13/2004	45473	10,000 00	P O Box 18384		Denver	CO	80218
Hannah Kahn Dance Company	02/13/2004	45474	8,000 00	119 S Franklin St		Denver	CO	80209
Treble by Nature	02/13/2004	45497	5,000 00	9558 E Iowa Circle		Denver	CO	80247-7354
Conifer's StageDoor Theatre	02/13/2004	45521	10,000 00	P O Box 387		Comfer	CO	80433-0387
Kim Robards Dance	02/13/2004	45522	5,000 00	First Floor	816 Acoma Street	Denver	CO	80204
Shadow Theatre Company	02/13/2004	45523	12,000 00	1420 Ogden Street		Denver	CO	80218
Mizel Center for Arts and Culture	02/13/2004	45525	10,000 00	350 S Dahlia Street		Denver	CO	80246
Denver Women's Chorus	04/22/2004	45818	4,875 00	P O Box 2638		Denver	CO	80202
Denver Women's Chorus	08/18/2004	46577	1,125 00	P O Box 2638		Denver	CO	80202
Executive Commute Grants Fund	01/14/2004	45153	50,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Executive Commute Grants Fund	01/14/2004	45153	-50,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Philanthropic Education Partnership	01/14/2004	45154	50,000 00	c/o The Denver Foundation	950 S Cherry St , Suite 200	Denver	CO	80246
Community Opportunities Fund	01/14/2004	45155	100,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Community Opportunities Fund	01/14/2004	45155	-100,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Executive Commute Grants Fund	01/21/2004	45225	-20,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Executive Commute Grants Fund	01/21/2004	45225	20,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
The Museum of Contemporary Art/Denver	06/07/2004	46238	15,000 00	1275 19th St		Denver	CO	80202
Growing Gardens of Boulder County	06/02/2004	46159	10,000 00	3198 North Broadway		Boulder	CO	80304
Frequent Flyers Productions, Inc	06/02/2004	46156	10,000 00	P O Box 1979		Boulder	CO	80306-1979
Center for Work, Employment and Education	06/07/2004	46239	20,000 00	Suite 300	1111 Osage Street	Denver	CO	80204
Family Star	06/02/2004	46151	17,750 00	2246 Federal Boulevard		Denver	CO	80211-4642
Escuela Tlatelolco	06/02/2004	46149	15,000 00	2949 N Federal Blvd		Denver	CO	80211
Emily Griffith Foundation	06/02/2004	46148	12,000 00	1250 Welton Street		Denver	CO	80204-2197
Wild Bear Center for Nature Discovery	06/02/2004	46197	12,000 00	P O Box 3017	Highway 72	Nederland	CO	80466
Volunteers for Outdoor Colorado	06/02/2004	46194	10,000 00	600 South Marion Parkway		Denver	CO	80209-2597
Grassroots Institute for Fundraising Training	06/02/2004	46158	10,000 00	Suite #4	3035 Valjejo Street	Denver	CO	80211
Gay, Lesbian & Bisexual Community Services Center of Colorado	06/02/2004	46157	12,000 00	P O Box 9798		Denver	CO	80209-0798
Community Resources, Inc	06/02/2004	46137	10,000 00	3051 S Elm St		Denver	CO	80222
The Colorado Parent & Child Foundation	06/02/2004	46131	12,000 00	Suite 400	303 East 17th Avenue	Denver	CO	80203
cityWild	06/02/2004	46127	7,500 00	CCD East Campus	3532 Franklin St.	Denver	CO	80205
Adams 14 Education Foundation	06/02/2004	46113	14,750 00	4720 E 69th Ave		Commerce City	CO	80022
Young Americans Center for Financial Education	06/02/2004	46200	10,000 00	3550 E 1st Avenue		Denver	CO	80206-5508
Providers' Resource Clearinghouse	06/02/2004	46183	12,000 00	Unit A	3821 Steele Street	Denver	CO	80205-3633
Foundation for Boulder Valley Schools	06/02/2004	46155	10,000 00	P O Box 9011		Boulder	CO	80301
Family Learning Center	06/02/2004	46150	15,000 00	3164 34th Street		Boulder	CO	80301-2166
The Foothills Art Center, Inc	06/02/2004	46154	15,000 00	809 15th Street		Golden	CO	80401
Creating Caring Communities	06/02/2004	46140	5,000 00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224-1614

CAMI (Colorado Alliance for Microenterprise Initiatives)	06/02/2004	46122	10,000 00	Suite 112A	3003 Arapahoe Street	Denver	CO	80205
Safe Shelter of St Vrain Valley	06/02/2004	46189	12,000 00	PO Box 231		Longmont	CO	80501
Pearl Street Temple Emanuel Foundation, Inc	07/15/2004	46410	4,500 00	1595 Pearl Street		Denver	CO	80203
Pearl Street Temple Emanuel Foundation, Inc	09/02/2004	46686	1,700 00	1595 Pearl Street		Denver	CO	80203
Pearl Street Temple Emanuel Foundation, Inc	12/10/2004	47424	1,100 00	1595 Pearl Street		Denver	CO	80203
Pearl Street Temple Emanuel Foundation, Inc	12/10/2004	47424	1,100 00	1595 Pearl Street		Denver	CO	80203
Pearl Street Temple Emanuel Foundation, Inc	12/10/2004	47424	1,100 00	1595 Pearl Street		Denver	CO	80203
Pearl Street Temple Emanuel Foundation, Inc	12/10/2004	47424	-1,100 00	1595 Pearl Street		Denver	CO	80203
Pearl Street Temple Emanuel Foundation, Inc	12/10/2004	47424	-1,100 00	1595 Pearl Street		Denver	CO	80203
KUVO/Denver Educational Broadcasting	06/02/2004	46173	15,000 00	P O Box 2040		Denver	CO	80201-2040
Front Range Educational Media Corp	06/02/2004	46172	5,000 00	KBDI-TV Channel 12	2900 Welton Street	Denver	CO	80205
Colorado Public Interest Research Foundation	06/02/2004	46132	10,000 00	Suite 220	1530 Blake Street	Denver	CO	80202
The Center for Public Interest Research/New Voters Project	06/02/2004	46123	10,000 00	2nd Floor	1533 Market Street	Denver	CO	80202
Denver Public Schools Grants Resource Center	06/02/2004	46146	15,000 00	Suite 240	1330 Fox St	Denver	CO	80204
Colorado Women's Agenda	06/02/2004	46135	10,000 00	Suite B	400 Corona St	Denver	CO	80218
Colorado Academy	06/02/2004	46128	8,000 00	3800 S Pierce Street		Denver	CO	80235
Imagination Makers Unlimited dba Imagination Makers Theater Company	06/02/2004	46168	12,000 00	Suite 3	2590 Walnut St.	Boulder	CO	80302
Colorado Nonprofit Development Center	06/02/2004	46170	15,000 00	P O Box 925		Boulder	CO	80306-0925
Colorado Nonprofit Development Center	06/02/2004	46170	-15,000 00	P O Box 925		Boulder	CO	80306-0925
Intercambio de Comunidades Español / Inglés	06/17/2004	46283	15,000 00	P O Box 925		Boulder	CO	80306-0925
Intercambio de Comunidades Español / Inglés	06/17/2004	46283	-15,000 00	P O Box 925		Boulder	CO	80306-0925
Intercambio de Comunidades Español / Inglés	06/17/2004	46284	15,000 00	P O Box 925		Boulder	CO	80306-0925
Colorado Association of Nonprofit Organizations	06/07/2004	46232	21,500 00	225 East 16th Ave , #1060		Denver	CO	80203-1614
Girls Incorporated of Metro Denver	09/29/2004	46850	15,000 00	1499 Julian Street		Denver	CO	80204
Denver Indian Family Resource Center	09/29/2004	46835	10,000 00	Suite 100	393 South Harlan	Lakewood	CO	80226
Denver Public Schools Pupil Assistance Fund	09/29/2004	46839	10,000 00	#502	900 Grant Street	Denver	CO	80203
Friends of The Denver School of The Arts	09/29/2004	46847	15,000 00	7111 Montview Boulevard		Denver	CO	80220
El Centro Su Teatro	09/29/2004	46841	10,000 00	4725 High Street		Denver	CO	80216
Denver Center for the Performing Arts	09/29/2004	46832	10,000 00	1245 Champa Street		Denver	CO	80204
Acoma Center, Inc	09/29/2004	46829	15,000 00	1080 Acoma Street		Denver	CO	80204
St Francis Center	09/29/2004	46877	25,000 00	2323 Curtis Street		Denver	CO	80205
Family Tree, Inc	09/29/2004	46846	25,000 00	Suite 100	3805 Marshall Street	Wheat Ridge	CO	80033
Arvada Council/Arts and Humanities	09/29/2004	46803	12,000 00	6901 Wadsworth Boulevard		Arvada	CO	80003-3499
The Boulder County Arts Alliance	09/29/2004	46806	18,000 00	Suite 9	2590 Walnut Street	Boulder	CO	80302
Rocky Mountain Quilt Museum	09/29/2004	46874	7,500 00	Suite 200	1111 Washington Avenue	Golden	CO	80401
YouthBiz, Inc	09/29/2004	46882	22,500 00	3535 Larimer Street		Denver	CO	80205
YMCA of Boulder Valley	09/29/2004	46881	10,000 00	2850 Mapleton Avenue		Boulder	CO	80301
Opera Colorado	09/29/2004	46870	10,000 00	Suite #20	695 S Colorado Boulevard	Denver	CO	80246
Evergreen Arts Council	09/29/2004	46843	7,500 00	P O Box 2737		Evergreen	CO	80437-2737
Colorado Chamber Players	09/29/2004	46818	6,000 00	1059 Monaco Parkway		Denver	CO	80220
Denver Museum of Nature and Science	09/29/2004	46836	11,373 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Voices for Children, Inc	09/29/2004	46879	12,000 00	Suite 101	2305 Canyon Blvd	Boulder	CO	80302-5651
Colorado Business Committee for the Arts	09/29/2004	46815	17,127 00	Suite B-5	200 Grant St	Denver	CO	80203-4020
The Denver Foundation	09/16/2004	46740	2,500 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
The Denver Foundation	09/16/2004	46740	-2,500.00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Samartan Counseling Center	12/15/2004	47493	10,000 00	2901 S Colorado Boulevard		Denver	CO	80222-6607
Subtotal by Fund					876,800.00			

Fund Name: Gertrude Spratlen

Fund ID: 61500

Grantee

CheckDate

Check Num

Check Amt Address1

Address2

City

State Zip

Strengthening Neighborhoods Initiative	01/14/2004	45152	39,278.00	c/o The Denver Foundation	950 S Cherry St. #200	Denver	CO	80246
Subtotal by Fund					39,278.00			

Fund Name: Elizabeth Howe Strang Fund
Fund ID: 61600

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Excelsior Youth Centers, Inc	02/13/2004	45459	12,000.00	15001 E Oxford Ave		Aurora	CO	80014
Boulder Day Nursery Association	02/13/2004	45465	15,000.00	1518 Spruce Street		Boulder	CO	80302
Colorado Music Festival	02/13/2004	45468	3,500.00	Cottage 100	900 Baseline Road	Boulder	CO	80302
Seniors' Resource Center Inc	02/13/2004	45469	15,000.00	3227 Chase Street		Denver	CO	80212
Tri Valley Senior Citizens Association	02/13/2004	45487	8,000.00	P O Box 776		Littleton	CO	80160-0776
Boulder County Enterprises dba Employment Link	02/13/2004	45490	10,000.00	6290 Lookout Road		Boulder	CO	80301
Colorado Christian Home	02/13/2004	45514	15,000.00	2950 Tennyson Street		Denver	CO	80212-3029
Colorado Christian Home	02/13/2004	45514	-15,000.00	2950 Tennyson Street		Denver	CO	80212-3029
YWCA of Boulder County	02/13/2004	45515	15,000.00	2222 14th Street		Boulder	CO	80302
Attention, Inc dba Attention Homes	02/13/2004	45528	10,000.00	Suite C	3080 Broadway	Boulder	CO	80304-3150
Teens Incorporated	02/13/2004	45532	15,000.00	151 E Street	P O Box 1070	Nederland	CO	80466
Colorado Christian Home	03/10/2004	45619	15,000.00	2950 Tennyson Street		Denver	CO	80212-3029
Subtotal by Fund					118,500.00			

Fund Name: Van Hummel/Howard Fund
Fund ID: 61700

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Qualife Wellness Community	02/13/2004	45472	9,000.00	1741 Gaylord Street		Denver	CO	80206
Rocky Mountain Youth Medical & Nursing Consultants, Inc	02/13/2004	45479	15,000.00	Suite 6300	1601 East 19th Ave	Denver	CO	80218
Invest in Kids	02/13/2004	45486	15,000.00	Suite 306	600 Grant Street	Denver	CO	80203
Padres Unidos, Inc	02/13/2004	45498	15,000.00	3025 W 37th Ave, #209		Denver	CO	80211-2785
Front Range Center for Assault Prevention	02/13/2004	45499	9,000.00	7878 W 80th Pl, #11		Arvada	CO	80005-2573
Colorado Nonprofit Development Center	02/13/2004	45503	10,000.00	1290 Williams St., #303		Denver	CO	80218-2661
Colorado Coalition for the Homeless	02/13/2004	45504	30,000.00	2111 Champa Street		Denver	CO	80205
Colorado Nonprofit Development Center	02/13/2004	45505	12,000.00	P O Box 181085		Denver	CO	80218
Colorado Nonprofit Development Center	02/13/2004	45508	5,000.00	5859 S University Blvd		Greenwood Village	CO	80121
Community Credit Counseling Services	02/13/2004	45512	10,000.00	Suite 111	1805 Kipling Street	Lakewood	CO	80215
Sudanese American International Corporatou	02/13/2004	45524	10,000.00	Suite 108	2430 S University Blvd	Denver	CO	80210
RAIN Colorado	02/13/2004	45530	10,000.00	Suite 102	1290 Williams	Denver	CO	80218
Rape Assistance and Awareness Program	02/13/2004	45531	10,000.00	P O Box 18951		Denver	CO	80218-0951
Subtotal by Fund					160,000.00			

Fund Name: WF Consolidated Fund
Fund ID: 61800

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
American Civil Liberties Union Foundation of Colorado	02/13/2004	45496	20,000.00	400 Corona Street		Denver	CO	80218-3915
Arapahoe Community College Foundation	02/13/2004	45466	20,000.00	5900 S Santa Fe Drive	P O Box 9002	Littleton	CO	80160-9002
Arapahoe House	03/03/2004	45613	5,000.00	Attn BRENDA ARKO	8801 Lipan Street	Thornton	CO	80260
Assets for Colorado Youth	02/13/2004	45500	10,000.00	Suite 700	1580 Logan Street	Denver	CO	80203

Bluff Lake Nature Center	02/13/2004	45477	18,500 00	Suite 300	7350 E 29th Avenue	Denver	CO	80238
Colorado Association of Black Professional Engineers & Scientists	02/13/2004	45510	15,000 00	P O Box 200508		Denver	CO	80220
Colorado Cross-Disability Coalition	02/13/2004	45520	22,500 00	Suite 775	655 Broadway	Denver	CO	80203
Colorado Wildlife Federation	02/13/2004	45491	10,000 00	#20	4045 Wadsworth Blvd	Wheat Ridge	CO	80033
Denver Urban Gardens	02/13/2004	45476	15,000 00	Suite 113	3377 Blake Street	Denver	CO	80205
El Centro Su Teatro	05/12/2004	45965	10,000 00	4725 High Street		Denver	CO	80216
Friends of The Denver School of the Arts	03/03/2004	45614	1,950 00	7111 Montview Boulevard		Denver	CO	80220
Foundation for Excellent Schools, Inc	02/13/2004	45501	20,000 00	1634 Rte 30		Cornwall	VT	05753-9264
Jefferson County Public Schools	02/13/2004	45484	7,500 00	Building 27	1829 Denver West Drive	Golden	CO	80401-0001
Nine Health Services Inc dba 9Health Fair	02/13/2004	45495	10,000 00	1139 Delaware Street		Denver	CO	80204-3607
Outward Bound West	02/13/2004	45493	15,000 00	910 Jackson Street		Golden	CO	80401
Parkinson Association of the Rockies	02/13/2004	45483	9,000 00	1420 Ogden Street		Denver	CO	80218
Strengthening Neighborhoods Initiative	01/14/2004	45152	1,182 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					210,632.00			0 00

Fund Name: Clarence Werthan Trust
Fund ID: 61900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	63,983 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					63,983.00			

Fund Name: Frances M. Foster Fund
Fund ID: 62000

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Coalition for the Homeless	10/20/2004	46984	5,000 00	2111 Champa Street		Denver	CO	80205
Craig Hospital	10/20/2004	46987	15,531 60	3425 South Clarkson		Englewood	CO	80110
The Denver Dumb Friends League	10/20/2004	46988	15,531 60	2080 South Quebec Street		Denver	CO	80231
Dominican Sisters Home Health Care Agency of Denver, Inc	10/20/2004	46990	15,531 60	2501 Gaylord Street		Denver	CO	80205
Hospice of St John Foundation	10/20/2004	46991	15,531 60	1320 Everett Court		Lakewood	CO	80215
Little Sisters of The Poor	10/20/2004	46993	15,531 60	3629 W 29th Avenue		Denver	CO	80211
University of Colorado Foundation, Inc	10/20/2004	46996	35,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
Subtotal by Fund					117,658.00			

Fund Name: William D & Dorothy C Harmsen
Fund ID: 62100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Strengthening Neighborhoods Initiative	01/14/2004	45152	20,404 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					20,404.00			

Fund Name: Hazel S. Sandifer Trust
Fund ID: 62200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
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Strengthening Neighborhoods Initiative	01/14/2004	45152	719 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					719.00			

Fund Name: Community Grants Program Fund
Fund ID: 62300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Milestones Project	04/28/2004	300002	150 00	1350 Lawrence St , Plaza 2H		Denver	CO	80204
Dr Richard Steckel	07/30/2004	300005	250 00	1350 Lawrence St , Plaza 2H		Denver	CO	80204
Dr Richard Steckel	07/30/2004	300005	-250 00	1350 Lawrence St , Plaza 2H		Denver	CO	80204
Milestone Project	07/30/2004	300006	250 00	1350 Lawrence St , Plaza 2H		Denver	CO	80204
Subtotal by Fund					400.00			

Fund Name: Executive Committee Fund
Fund ID: 62400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Hopkins Family Fund	03/24/2004	300001	5,000 00	c/o The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Hopkins Family Fund	03/24/2004	300001	-5,000 00	c/o The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Hopkins Family Fund	03/24/2004	300001	5,000 00	c/o The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
City of Lakewood	06/23/2004	300003	10,000 00	Office of the Mayor	480 South Allison Parkway	Lakewood	CO	80226-3127
Colorado Association of Funders	12/21/2004	300007	3,000 00	Suite 1200	600 S Cherry Street	Denver	CO	80246
Colorado Foundation for Families and Children	12/21/2004	300008	5,000 00	303 East 17th Ave , Suite 400		Denver	CO	80203
Council on Foundations	12/28/2004	300010	21,910 00	1828 'L' Street, NW, Ste 300	P O Box 0021	Washington	DC	20055
Colorado Hunger & Homeless Response Fund	12/28/2004	300009	27,000 00	The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund					71,910.00			

Fund Name: Community Opportunities Fund
Fund ID: 62500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Denver Foundation	07/26/2004	300004	25,000 00	c/o The Denver Foundaton	950 S Cherry Street, #200	Denver	CO	80246
Subtotal by Fund					25,000.00			

Fund Name: Anonymous C
Fund ID: 70000

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Vance Kirkland Foundation	01/14/2004	45209	130,000 00	1311 Pearl Street		Denver	CO	80203
Subtotal by Fund					130,000.00			

Fund Name: Gerald and Adele Pheelan Charitable Fund
Fund ID: 70010

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
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Colorado Nonprofit Development Center	11/24/2004	47315	1,000.00	Suite A	4130 Tejon Street	Denver	CO	80211
Colorado Public Radio	11/24/2004	47316	1,000.00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
Family Advocacy Care Education & Support Inc dba F A C E S	11/24/2004	47317	625.00	3915 E Exposition Avenue		Denver	CO	80209
The Hemlock Society - Caring Friends	11/24/2004	47318	750.00	P O Box 101810		Denver	CO	80250
Rocky Mountain PBS, Channel 6	11/24/2004	47320	500.00	1089 Bannock Street		Denver	CO	80204-4066
Hospice of Metro Denver, Inc	12/09/2004	47423	1,000.00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
Subtotal by Fund					4,875.00			

Fund Name: Eldred Family Fund

Fund ID: 70030

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
YoungLife	12/21/2004	47552	22,219.94	P O Box 520		Colorado Springs	CO	80901
Subtotal by Fund					22,219.94			

Fund Name: Dottie and Ray Joyce Family Fund

Fund ID: 70040

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Special Transportation for Boulder County	06/02/2004	46218	100.00	4880 Pearl Street		Boulder	CO	80301
Boulder Community Hospital Foundation	06/30/2004	46373	500.00	P O Box 9019		Boulder	CO	80301-9019
First Presbyterian Church of Boulder	12/27/2004	47625	3,800.00	1820 - 15th Street		Boulder	CO	80302
Subtotal by Fund					4,400.00			

Fund Name: Social Venture Partners - Denver

Fund ID: 70060

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Bennie E Goodwin Educational Foundation	11/17/2004	47246	1,000.00	12400 East Hoffman Boulevard		Aurora	CO	80011
James P Beckwourth Mountain Club	11/17/2004	47247	1,000.00	700 E 24th Ave		Denver	CO	80205
Colorado MESA	11/17/2004	47252	20,000.00	UCD College of Eng & Science	Campus Box 104	Denver	CO	80217
YouthBiz, Inc	11/17/2004	47253	19,000.00	3535 Larmer Street		Denver	CO	80205
Subtotal by Fund					41,000.00			

Fund Name: Thompson Family Fund

Fund ID: 70080

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Desert Community Foundation	03/10/2004	45635	25,000.00	42-600 Cook Street, Ste 201B		Palm Desert	CA	92211
Denver Art Museum	10/06/2004	46941	100,000.00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Colorado Historical Foundation	11/17/2004	47216	200,000.00	1300 Broadway		Denver	CO	80203-2137
Subtotal by Fund					325,000.00			

Fund Name: Columbine Community Citizens Task Force
Fund ID: 70090

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Columbine High School	03/10/2004	45621	2,952 03	6201 S Pierce Street		Littleton	CO	
Columbine High School	03/01/2004	45784	84 12	6201 S Pierce Street		Littleton	CO	
Columbine High School	04/01/2004	45865	14 63	6201 S Pierce Street		Littleton	CO	
Subtotal by Fund								3,050.78

Fund Name: Anonymous B
Fund ID: 70100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Adam's Camp	03/17/2004	45657	2,500 00	#150	5251 S. Quebec St	Greenwood Village	CO	80111-1820
Subtotal by Fund								2,500.00

Fund Name: Helen Marie Black Music Education Program Fund
Fund ID: 70110

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Up Close and Musical	02/25/2004	45590	3,600 00	1000 Englewood Parkway		Englewood	CO	80110
Up Close and Musical	02/25/2004	45591	500 00	1000 Englewood Parkway		Englewood	CO	80110
DPS Eagleton Elementary	08/25/2004	46641	90 00	880 Hooker Street		Denver	CO	80204
Up Close and Musical	09/22/2004	46755	3,600 00	1000 Englewood Parkway		Englewood	CO	80110
Fairmont Elementary	09/22/2004	46765	190 00	520 W 3rd Avenue		Denver	CO	80223
Knapp Elementary School	10/14/2004	46965	90 00	500 South Utca Street		Denver	CO	80219
Beach Court Elementary School	10/14/2004	46966	90 00	4950 Beach Court		Denver	CO	80221
Newlon Elementary School	10/14/2004	46967	90 00	361 Vrain Street		Denver	CO	80219
Edison Elementary School	11/03/2004	47046	120 00	3350 Quitman Street		Denver	CO	80212
Subtotal by Fund								8,370.00

Fund Name: Painter Ohrbeck Family Foundation
Fund ID: 70130

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mountain Resource Center	10/06/2004	46938	2,500 00	P O Box 425		Conifer	CO	80433
Habitat for Humanity International	10/06/2004	46939	500 00	121 Habitat Street	P O Box 449	Americus	GA	31709-9908
American Red Cross - Mile High Chapter	12/22/2004	47573	2,000 00	444 Sherman Street		Denver	CO	80203
Blue Spruce Habitat for Humanity	12/22/2004	47574	2,500 00	P O Box 2366		Evergreen	CO	80437
Mountain Resource Center	12/22/2004	47575	2,500 00	P O Box 425		Conifer	CO	80433
Mt Evans Hospice and Home Health Care	12/22/2004	47576	500 00	3721 Evergreen Parkway, #9	P O Box 2770	Evergreen	CO	80437-2770
The Salvation Army	12/22/2004	47578	1,390 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Strengthening Neighborhoods Initiative	12/29/2004	47647	1,000 00	c/o The Denver Foundation	950 S Cherry St , #200	Denver	CO	80246
Subtotal by Fund								12,890.00

Fund Name: Denargo Fund

Fund ID: 70170

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Catholic Media Productions dba Pure By Choice	02/18/2004	45552	500 00	270 Saint Paul Street	Suite 300	Denver	CO	80206
Summit Educational Association	03/10/2004	45632	500 00	1747 S 9th Street		Milwaukee	WI	53204
Boys Hope Girls Hope of Colorado	05/26/2004	46074	500 00	Suite 103	3540 South Poplar St	Denver	CO	80237
St Thomas More Catholic Church	08/18/2004	46604	1,000 00	8035 South Quebec Street		Centennial	CO	80112
St Thomas More Catholic Church	08/18/2004	46605	3,150 00	8035 South Quebec Street		Centennial	CO	80112
Seeds of Hope Charitable Trust	08/18/2004	46606	5,000 00	1300 S Steele Street		Denver	CO	80210-2599
Catholic Foundation for the Archdiocese of Denver	08/18/2004	46607	5,000 00	1300 South Steele Street		Denver	CO	80210-2599
Catholic Foundation for the Archdiocese of Denver	08/18/2004	46608	1,650 00	1300 South Steele Street		Denver	CO	80210-2599
Catholic Foundation for the Archdiocese of Denver	08/18/2004	46609	25,000 00	1300 South Steele Street		Denver	CO	80210-2599
St Thomas More Catholic Church	08/25/2004	46631	1,000 00	8035 South Quebec Street		Centennial	CO	80112
Knights of Columbus Council 13301	08/25/2004	46632	100 00	6565 S Syracuse Way	Apartment 1903	Englewood	CO	80111
Mile High Housing Fund	09/29/2004	46902	1,000 00	P O Box 181103		Denver	CO	80218
Mount Saint Vincent Home	09/29/2004	46903	2,500 00	4159 Lowell Boulevard		Denver	CO	80211
Juvenile Diabetes Research Foundation - Long Island Chapter	12/14/2004	47443	262 00	532 Broadhollow Road	Suite 118	Melville	NY	11747
Subtotal by Fund								47,162.00

Fund Name: Berg Family Fund**Fund ID: 70190**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Rocky Mountain Youth Medical & Nursing Consultants, Inc	02/11/2004	45357	5,000 00	Suite 6300	1601 East 19th Ave	Denver	CO	80218
Colorado UpLIFT	02/11/2004	45358	2,000 00	Suite 570	1888 Sherman Street	Denver	CO	80203
Colorado Community Church	02/11/2004	45359	2,000 00	3561 S Colorado Boulevard		Englewood	CO	80113
Subtotal by Fund								9,000.00

Fund Name: Norma R Johnson Fund**Fund ID: 70210**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Takacs String Quartet	05/21/2004	46057	10,000 00	4380 Drew Circle		Boulder	CO	80303
Subtotal by Fund								10,000.00

Fund Name: Takacs String Quartet Foundation**Fund ID: 70230**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Takacs String Quartet	05/21/2004	999999	13,700 00	4380 Drew Circle		Boulder	CO	80303
Takacs String Quartet	05/21/2004	999999	19,000 00	4380 Drew Circle		Boulder	CO	80303
Subtotal by Fund								32,700.00

Fund Name: Left Hand Fund**Fund ID: 70250**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
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Breast Cancer Eradication Initiative, Inc	05/26/2004	46076	10,000 00	6215 Humphrey's Blvd Ste 100	P O Box 382886	Germantown	TN	38183-2886
Opportunity International	08/01/2004	46501	238,000 00	2122 York Road	Suite 340	Oak Brook	IL	60523
Subtotal by Fund					248,000.00			

Fund Name: Forest Heights Lodge Fund
Fund ID: 70260

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
STRIDE	04/28/2004	45845	2,500 00	1020 Upham Street		Lakewood	CO	80214
Mountain Resource Center	04/28/2004	45846	5,000 00	P O Box 425		Conifer	CO	80433
Jefferson County Courts	04/28/2004	45847	5,000 00	100 Jefferson County Parkway		Golden	CO	80401-6002
Climbing for Life	04/28/2004	45848	2,500 00	Suite 112	710 10th Street	Golden	CO	80401
Family Tree, Inc	04/28/2004	45849	2,500 00	1629 Simms Street		Lakewood	CO	80215
Jefferson County Children's Advocacy Center	04/28/2004	45850	5,000 00	P O Box 27355		Lakewood	CO	80227
Denver Scores	04/28/2004	45851	2,500 00	Suite 270	190 E 9th Avenue	Denver	CO	80203
Subtotal by Fund					25,000.00			

Fund Name: Barbara C. & John G. Welles Fund
Fund ID: 70270

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Symphony Association	03/17/2004	45647	1,500 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Denver Art Museum	03/17/2004	45648	1,500 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
University of Denver Humanities Dept	03/17/2004	45649	1,000 00	Sturm Hall 457	2000 E Asbury	Denver	CO	80208
Gulf of Maine Foundation	03/17/2004	45650	500 00	P O Box 185		Damanscotta	ME	04543
Planned Parenthood of the Rocky Mountains	03/17/2004	45651	5,000 00	950 Broadway		Denver	CO	80203-2706
Wellesley College	03/17/2004	45652	1,000 00	Office of the Registrar	106 Central Street	Wellesley	MA	02481-8203
Denver Public Library Friends Foundation	03/17/2004	45653	500 00	10 West 14th Avenue Parkway		Denver	CO	80204-2731
Miles Health Care, Inc	03/17/2004	45654	500 00	42 Belvedere Road		Damanscotta	ME	04543
Denver Museum of Nature and Science	03/17/2004	45655	3,000 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Institute of International Education	03/17/2004	45656	1,000 00	104 Broadway	Suite 500	Denver	CO	80203-3972
Denver Museum of Nature and Science	04/14/2004	45791	40,000 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Subtotal by Fund					55,500.00			

Fund Name: Deane Family Fund
Fund ID: 70290

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Summer Scholars	06/02/2004	46219	5,000 00	#5010	3401 Quebec St	Denver	CO	80207
Public Education & Business Coalition	06/02/2004	46220	4,000 00	Suite A-101	1410 Grant Street	Denver	CO	80203
Colorado Legal Services	10/20/2004	46986	2,000 00	1905 Sherman St	Suite 400	Denver	CO	80203-1811
Subtotal by Fund					11,000.00			

Fund Name: Susan W. Burgamy Fund
Fund ID: 70300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Harrison Memorial Animal Hospital	06/02/2004	46217	8,000 00	191 Yuma Street		Denver	CO	80223-1205
The Central Visitation Program	11/24/2004	47314	1,000 00	1660 Sherman Street		Denver	CO	80203
Project Angel Heart	11/24/2004	47319	1,000 00	Unit 5	4190 Garfield	Denver	CO	80216
Subtotal by Fund								10,000.00

Fund Name: Reisher Scholarship Fund
Fund ID: 70310

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Northern Colorado	01/21/2004	45247	2,495 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,561 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,096 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,690 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,659 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,145 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,395 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,895 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,300 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,393 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,131 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,614 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,917 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,876 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,644 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,646 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,623 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,030 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,645 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	3,545 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,648 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	3,545 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,160 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,389 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,627 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	3,545 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,274 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	3,545 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,640 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,652 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	3,547 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,194 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,352 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	3,407 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,623 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,654 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	3,545 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,377 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,622 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	3,306 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	01/21/2004	45247	2,664 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639

University of Colorado Foundation, Inc	09/29/2004	46901	3,620 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation Inc	09/29/2004	46901	3,959 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundatou, Inc	09/29/2004	46901	2,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	4,320 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,686 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	3,595 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	4,500 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,820 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	4,380 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	4,500 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	4,500 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,903 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	3,387 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	3,225 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	4,500 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	3,428 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	4,500 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,958 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,371 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,220 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	3,220 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	4,220 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	3,220 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	3,201 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,551 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	09/29/2004	46901	2,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Northern Colorado	11/03/2004	47041	1,924 01	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
Metropolitan State College of Denver Foundation, Inc	12/07/2004	47402	5,000 00	Campus Box 14	P O Box 173362	Denver	CO	80217-9468
University of Colorado Foundatou, Inc	12/27/2004	47597	3,220 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
Subtotal by Fund								694,397.63

Fund Name: Ryan Briggs Memorial Foundation
Fund ID: 70320

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Pomona Music Boosters	04/14/2004	45789	2,500 00	P O Box 745518		Arvada	CO	80006
Pomona Music Boosters	04/14/2004	45790	2,500 00	P O Box 745518		Arvada	CO	80006
Subtotal by Fund								5,000.00

Fund Name: Eulipions Fund
Fund ID: 70330

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Black United Fund of Colorado	02/11/2004	45368	3,000 00	3030 Downing St		Denver	CO	80205-4416
African American Leadership Institute	11/08/2004	47050	7,500 00	Suite 9	700 E 24th Ave	Denver	CO	80205
Black United Fund of Colorado	11/08/2004	47051	1,500 00	3030 Downing St		Denver	CO	80205-4416
Boulder Community Broadcast Association Inc d/b/a KGNU-FM Boulder	11/08/2004	47052	9,000 00	d/b/a KGNU-FM Boulder	4700 Walnut Street	Boulder	CO	80301-2548

Colorado Nonprofit Development Center	11/08/2004	47053	8,000 00	#210	608 26th St.	Denver	CO	80205-2920
Denver Black Arts Festival	11/08/2004	47054	10,500 00	3050 Richard Allen Ct		Denver	CO	80205
Epworth United Methodist Church	11/08/2004	47055	6,000 00	3401 High Street		Denver	CO	80205
Grand Design	11/08/2004	47056	10,000 00	17104 East Amherst Drive		Aurora	CO	80013
Moyo Nguvu Cultural Arts Center, Inc	11/08/2004	47057	6,000 00	1660 Galpin Street, Suite 300		Denver	CO	80218
Shadow Theatre Company	11/08/2004	47058	16,000 00	1420 Ogden Street		Denver	CO	80218
Spirituals Project	11/08/2004	47059	5,000 00	DU - Sturm Hall, 403	2000 E Asbury Avenue	Denver	CO	80208
Epworth United Methodist Church	11/18/2004	47257	22,000 00	3401 High Street		Denver	CO	80205
Subtotal by Fund					104,500.00			

Fund Name: Connelly Family Fund
Fund ID: 70340

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Denver Advancement	01/21/2004	45234	-1,000 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
University of Denver Advancement	01/21/2004	45234	1,000 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
Congregation Emanuel	01/21/2004	45235	250 00	51 Grape Street		Denver	CO	80220
Swallow Hill Music Association	01/21/2004	45236	250 00	71 E Yale Avenue		Denver	CO	80210-5736
Southern Poverty Law Center	01/21/2004	45237	250 00	400 Washington Avenue		Montgomery	AL	36104
University of Denver Graduate School of Social Work	01/22/2004	45303	1,000 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
Physically Handicapped Amateur Musical Actors League, Inc	06/23/2004	46288	250 00	P O Box 44216		Denver	CO	80201-4216
Development Director	12/21/2004	47512	2,000 00	4400 E Iliff Avenue		Denver	CO	80222
Development Director	12/21/2004	47512	-2,000 00	4400 E Iliff Avenue		Denver	CO	80222
Denver Academy	12/22/2004	47580	2,000 00	4400 E Iliff Avenue		Denver	CO	80222
American Civil Liberties Union Foundation of Colorado	12/29/2004	47646	2,000 00	400 Corona Street		Denver	CO	80218-3915
Subtotal by Fund					6,000.00			

Fund Name: Schlup Family Foundation
Fund ID: 70350

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Youth for Christ USA, Inc	07/07/2004	4681	-4,000 00	P O Box 228822		Denver	CO	80222
Youth for Christ USA, Inc	07/07/2004	4681	4,000 00	P O Box 228822		Denver	CO	80222
Project C U R E	04/28/2004	45829	10,000 00	Suite 110	9055 E Mineral Circle	Centennial	CO	80012
Youth for Christ USA, Inc	07/07/2004	46381	4,000 00	P O Box 228822		Denver	CO	80222
Rotary Club of Denver	09/01/2004	46665	1,000 00	Suite 100	1350 Lawrence Street	Denver	CO	80204
Subtotal by Fund					15,000.00			

Fund Name: Thomas P. Owen Family Fund
Fund ID: 70360

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Denver	06/16/2004	46281	5,000 00	Daniels College of Business	2101 S University Boulevard	Denver	CO	80208
Mountain Lake Community Service Inc	09/29/2004	46887	15,000 00	P O Box 832		Lake Wales	FL	33859
ARCS Foundation, Inc	11/10/2004	47184	5,000 00	P O Box 6808		Denver	CO	80206
Denver Academy	11/10/2004	47185	5,000 00	4400 E Iliff Avenue		Denver	CO	80222
Seeds of Hope Charitable Trust	11/10/2004	47186	3,000 00	1300 S Steele Street		Denver	CO	80210-2599
Kent Denver Country Day School	11/10/2004	47187	5,000 00	4000 East Quincy Avenue		Englewood	CO	80110

The Hep C Connection	11/10/2004	47188	2,000 00	A Hepatitis C Network System	1177 Grant Street, Suite 200	Denver	CO	80203
Pine Point School	11/10/2004	47189	5,000 00	89 Barnes Road		Stonington	CT	06378
Daniel's College of Business	11/10/2004	47190	10,000 00	The University of Denver	2101 South University Blvd	Denver	CO	80208
The Children's Hospital Foundation	12/22/2004	47571	40,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
The Nature Conservancy	12/22/2004	47577	10,000 00	P O Box 630		Babson Park	FL	33827-0650
Subtotal by Fund					105,000.00			

**Fund Name: Colorado Health Care Foundation Fund
Fund ID: 70370**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Urban Peak	03/03/2004	45617	5,000 00	730 21st Street		Denver	CO	80205
Subtotal by Fund					5,000.00			

**Fund Name: Ruth M. Stark Fund
Fund ID: 70380**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Muscular Dystrophy Association	07/07/2004	4684	150 00	720 S Colorado Blvd , Suite 4		Denver	CO	80222
Muscular Dystrophy Association	07/07/2004	4684	-150 00	720 S Colorado Blvd , Suite 4		Denver	CO	80222
The Bell Policy Center	07/07/2004	4685	-100 00	#280	1801 Broadway	Denver	CO	80202
The Bell Policy Center	07/07/2004	4685	100 00	#280	1801 Broadway	Denver	CO	80202
International Planned Parenthood Federation	01/28/2004	45317	250 00	120 Wall Street, 9th Floor		New York	NY	10005
University of Denver Graduate School of Social Work	01/28/2004	45318	250 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
American Health Assistance Foundation	01/28/2004	45319	150 00	225 12 Gateway Drive		Clarksburg	MD	20871
Food Bank of the Rockies	03/17/2004	45658	200 00	10975 E 47th Avenue		Denver	CO	80239-3007
Denver Museum of Nature and Science	03/17/2004	45659	100 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Kempe Children's Foundation	03/17/2004	45660	200 00	1825 Marion Street		Denver	CO	80218
Hospice of Metro Denver, Inc	03/17/2004	45661	100 00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
Southern Poverty Law Center	03/17/2004	45662	200 00	400 Washington Avenue		Montgomery	AL	36104
National Public Radio	03/17/2004	45663	175 00	KUNC Comm Radio for No Colo	822 7th Street, #530	Greeley	CO	80634
Namaste Comfort Care Hospice	03/17/2004	45664	150 00	Suite 300	1633 Fillmore Street	Denver	CO	80206
UNICEF US Fund	03/17/2004	45665	150 00	333 East 38 Street		New York	NY	10016
University of Denver Graduate School of Social Work	03/17/2004	45666	1,000 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
The Children's Hospital Foundation	03/17/2004	45667	150 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Recording for the Blind & Dyslexic	03/17/2004	45668	150 00	Suite C-406	1355 S Colorado Boulevard	Denver	CO	80222
Friends of Colorado Talking Book Library	03/17/2004	45669	250 00	180 Sheridan		Denver	CO	80226
American Foundation for the Blind	03/17/2004	45670	150 00	11 Penn Plaza	Suite 300	New York	NY	10001
American Red Cross - Mile High Chapter	03/17/2004	45671	250 00	444 Sherman Street		Denver	CO	80203
Denver Art Museum	03/17/2004	45672	100 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Colorado Symphony Association	03/17/2004	45673	150 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Denver Botanic Gardens	03/17/2004	45674	100 00	909 York Street		Denver	CO	80206
Kids In Distressed Situations	03/17/2004	45675	150 00	Suite 3801	350 Fifth Avenue	New York	NY	10118
Ronald McDonald House	03/17/2004	45676	250 00	1300 E 21st Ave		Denver	CO	80205-5218
Anti-Defamation League	03/17/2004	45677	250 00	Suite 1301	1120 Lincoln Street	Denver	CO	80203-2140
Mile High United Way	03/17/2004	45678	250 00	2505 18th Street		Denver	CO	80211-3939
Rocky Mountain PBS, Channel 6	03/17/2004	45679	175 00	1089 Bannock Street		Denver	CO	80204-4066
Jewish Family Service of Colorado	03/17/2004	45680	200 00	3201 S Tamarac Dr		Denver	CO	80231-4394
Denver Zoological Foundation	03/17/2004	45681	100 00	2300 Steele Street		Denver	CO	80205
University of Denver	03/17/2004	45682	100 00	Graduate School of Int Studies	2201 South Gaylord Street	Denver	CO	80208

CARE	03/17/2004	45683	250 00	151 Ellis Street NE	Suite 950	Atlanta	GA	30303-2440
Americans for Peace Now, Inc	03/17/2004	45684	100 00	1101 14th Street, NW	Sixth Floor	Washington	DC	2005
The Salvation Army	03/17/2004	45685	150 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
University of Denver Advancement	03/17/2004	45686	100 00	2000 E Asbury Street	Sturm Hall, Suite 157	Denver	CO	80208
American Parkinson's Disease Association	03/17/2004	45687	250 00	Suite 203	2033 E Speedway Boulevard	Tuscon	AZ	85742
Planned Parenthood of the Rocky Mountains	03/17/2004	45688	150 00	950 Broadway		Denver	CO	80203-2706
Allied Jewish Federation	03/17/2004	45689	2,000 00	300 S Dahlia, Suite 300		Denver	CO	80246
American Cancer Society-Mile High Unit	03/17/2004	45690	100 00	2255 S Oneida Street		Denver	CO	80224
American Heart Association of Colorado, Inc	03/17/2004	45691	100 00	1280 S Parker Road		Denver	CO	80231-2100
U of Denver Center for Public Policy & Contemporary Issues	03/17/2004	45692	100 00	Institute for Public Policy	2199 S University Blvd	Denver	CO	80208
Heifer Project International	03/17/2004	45693	100 00	P O Box 8058		Little Rock	AR	72203
Colorado Coalition for the Homeless	03/17/2004	45697	250 00	2111 Champa Street		Denver	CO	80205
Denver Public Library Friends Foundation	05/19/2004	45984	100 00	10 West 14th Avenue Parkway		Denver	CO	80204-2731
American Printing House for the Blind, Inc	05/19/2004	45985	100 00	P O Box 6085	1839 Frankfort Avenue	Louisville	KY	40206
Leukemia and Lymphoma Society Inc , Rocky Mountain Chapter	05/19/2004	45986	150 00	Lower Level	5353 W Dartmouth Ave	Denver	CO	80227
Muscular Dystrophy Association	07/07/2004	46384	150 00	720 S Colorado Blvd , Suite 4		Denver	CO	80222
The Bell Policy Center	07/07/2004	46385	100 00	#280	1801 Broadway	Denver	CO	80202
Hospice of Metro Denver, Inc	08/11/2004	46552	500 00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
Alzheimer's Association Rocky Mountain Chapter	08/11/2004	46553	100 00	455 Sherman Street, Suite 500		Denver	CO	80203-3532
American Red Cross	09/01/2004	46662	150 00	P O Box 37243		Washington	DC	20013
Leukemia and Lymphoma Society Inc , Rocky Mountain Chapter	09/08/2004	46711	100 00	Lower Level	5353 W Dartmouth Ave	Denver	CO	80227
American Red Cross	10/06/2004	46926	100 00	P O Box 37243		Washington	DC	20013
Food Bank of the Rockies	10/06/2004	46927	100 00	10975 E 47th Avenue		Denver	CO	80239-3007
The League of Women Voters of Colorado Education Fund	12/01/2004	47340	100 00	B-204	1410 Grant Street	Denver	CO	80203
Physicians for a National Health Program	12/01/2004	47344	100 00	29 E Madison Suite 602		Chicago	IL	60602
Subtotal by Fund					11,200.00			

Fund Name: Anne Emery Kylo Fund

Fund ID: 70390

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Harrington Elementary School	09/01/2004	46675	2,500 00	2401 E 37th Avenue		Denver	CO	80205
Harrington Elementary School	11/10/2004	47065	2,500 00	2401 E 37th Avenue		Denver	CO	80205
Subtotal by Fund					5,000.00			

Fund Name: Butler Family Fund

Fund ID: 70400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Bright Beginnings	02/25/2004	45576	50,000 00	2505 18th Street, Suite 100		Denver	CO	80211-3907
American Red Cross - Mile High Chapter	02/25/2004	45579	5,000 00	444 Sherman Street		Denver	CO	80203
National Trust for Historic Preservation	02/25/2004	45585	1,000 00	535 16th Street	Suite 750	Denver	CO	80202
Neighborhood Partners	02/25/2004	45586	5,000 00	Suite A	670 Santa Fe Drive	Denver	CO	80204
Rocky Mountain Children's Law Center	04/21/2004	45816	5,000 00	Suite 308	1325 S Colorado Boulevard	Denver	CO	80222
Sewall Child Development Center, Inc	04/28/2004	45830	10,000 00	1360 Vine Street		Denver	CO	80206
Eleanor Roosevelt Institute	04/28/2004	45831	5,000 00	1899 Gaylord Street		Denver	CO	80206-1210
Mental Health Association of Colorado, Inc	04/28/2004	45832	5,000 00	Suite 425	679 E Tennessee Ave	Denver	CO	80224
Summer Scholars	04/28/2004	45833	1,000 00	#5010	3401 Quebec St	Denver	CO	80207
Nurse-Family Partnership	04/28/2004	45834	5,000 00	1825 Marion Street		Denver	CO	80218
Warren Village	04/28/2004	45835	1,000 00	1323 Gilpin Street		Denver	CO	80218-2552

American Red Cross - Mile High Chapter	08/18/2004	46594	5,000 00	444 Sherman Street		Denver	CO	80203
Colorado Bright Beginnings	08/18/2004	46595	50,000 00	2505 18th Street, Suite 100		Denver	CO	80211-3907
Hospice of Metro Denver, Inc	09/29/2004	46893	5,000.00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
Strengthening Neighborhoods Initiative	09/29/2004	46894	5,000 00	c/o The Denver Foundation	950 S Cherry St . #200	Denver	CO	80246
Metro Volunteers	11/23/2004	47291	500 00	Suite 150	2505 18th Street	Denver	CO	80211
Food Bank of the Rockies	11/23/2004	47292	1,000.00	10975 E 47th Avenue		Denver	CO	80239-3007
Denver Museum of Nature and Science	11/23/2004	47308	12,275 00	2001 Colorado Boulevard		Denver	CO	80205-5798
AfricAid	11/23/2004	47309	1,000 00	25958 Gevesee Trail Rd		Golden	CO	80401
Four Mile Historic Park	12/21/2004	47514	500 00	715 South Forest Street		Denver	CO	80246
Friends of Man	12/21/2004	47515	1,000 00	P O Box 937		Littleton	CO	80160
Warren Village	12/21/2004	47516	1,000 00	1323 Gilpin Street		Denver	CO	80218-2552
Summer Scholars	12/21/2004	47517	1,000 00	#5010	3401 Quebec St	Denver	CO	80207
Eleanor Roosevelt Institute	12/21/2004	47518	5,000 00	1899 Gaylord Street		Denver	CO	80206-1210
Denver Young Artists Orchestra	12/21/2004	47519	1,000 00	Suite 230	2828 North Speer Boulevard	Denver	CO	80211
Volunteers of America	12/27/2004	47623	3,000 00	2660 Larmer Street		Denver	CO	80205
The Salvation Army	12/27/2004	47624	3,000 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Subtotal by Fund								188,275.00

Fund Name: N.E.A.R. Fund

Fund ID: 70410

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Behavioral Healthcare Inc	03/24/2004	45718	5,000 00	6801 S Yosemite	Suite 201	Englewood	CO	80112
Capitol Hill Action & Recreation Group	05/05/2004	45873	5,000 00	dba CHARG Resource Center	709 East 12th Avenue	Denver	CO	80203-2610
Mental Health Association of Colorado, Inc	06/09/2004	46256	5,000 00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224
Capitol Hill Action & Recreation Group	10/01/2004	47204	550 00	dba CHARG Resource Center	709 East 12th Avenue	Denver	CO	80203-2610
Mental Health Association of Colorado, Inc	10/01/2004	47205	550 00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224
Subtotal by Fund								16,100.00

Fund Name: Small Community Fund

Fund ID: 70440

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Canyon Creek Elementary School	07/07/2004	4686	-5,000 00	6070 S Versailles Parkway		Aurora	CO	80015
Canyon Creek Elementary School	07/07/2004	4686	5,000 00	6070 S Versailles Parkway		Aurora	CO	80015
Adams-12 Five Star Schools Niver Creek Middle School	01/28/2004	45311	2,500 00	9450 South Pecos Street		Federal Heights	CO	80260
Lupus Foundation of Colorado	02/25/2004	45575	1,000 00	Suite 100	6795 E Tennessee Av	Denver	CO	80224
Adams County Extension Office	03/24/2004	45722	600 00	9755 Henderson Road		Brighton	CO	80601
City of Brighton	05/20/2004	46000	1,000 00	22 South 4th Ave		Brighton	CO	80601
Canyon Creek Elementary School	07/07/2004	46386	5,000 00	6070 S Versailles Parkway		Aurora	CO	80015
Adams County	07/28/2004	46499	600 00	450 S 4th Avenue		Brighton	CO	80601
Adams County	07/28/2004	46499	-600 00	450 S 4th Avenue		Brighton	CO	80601
Adams County	08/13/2004	46563	600 00	450 S 4th Avenue		Brighton	CO	80601
North Lutheran High School	08/18/2004	46590	500 00	11700 Irma Drive		Northglenn	CO	80233
Adams County	09/15/2004	46732	3,000 00	450 S 4th Avenue		Brighton	CO	80601
Adams County	09/15/2004	46733	2,000.00	450 S 4th Avenue		Brighton	CO	80601
Adams County	09/15/2004	46734	600 00	450 S 4th Avenue		Brighton	CO	80601
Adams County Extension Office	09/15/2004	46735	1,396 20	9755 Henderson Road		Brighton	CO	80601
City of Brighton	11/23/2004	47288	600 00	22 South 4th Ave		Brighton	CO	80601
Subtotal by Fund								18,796.20

Fund Name: Sides Kids Fund

Fund ID: 70450

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado State University Foundation-HABIC	03/10/2004	45630	2,320.00	P O Box 1870		Fort Collins	CO	80522-1870
Subtotal by Fund					2,320.00			

Fund Name: Viola and George Breitzkreuz Fund

Fund ID: 70490

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Grace Chapel	10/27/2004	47025	6,930.00	8505 S Valley Highway Road		Englewood	CO	80112
COMPA Food Ministry	10/27/2004	47026	1,000.00	4120 Brighton Blvd	P O Box 16505	Denver	CO	80216
Mile High United Way	10/27/2004	47027	1,000.00	2505 18th Street		Denver	CO	80211-3939
Denver Rescue Mission	10/27/2004	47028	1,000.00	P O Box 5206		Denver	CO	80217
The Salvation Army	10/27/2004	47029	1,000.00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Subtotal by Fund					10,930.00			

Fund Name: Carstens Family Fund

Fund ID: 70500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Just for Kids Foundation, Inc	10/14/2004	46970	45,000.00	P O Box 308		Telluride	CO	81435
Subtotal by Fund					45,000.00			

Fund Name: Charles L. and Emma Palmer Warren Fund

Fund ID: 70540

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Sand Creek Regional Greenway Partnership	12/14/2004	47485	500.00	7350 E 29th Ave, #300		Denver	CO	80238
Colorado Wildlife Heritage Foundation, Inc	12/14/2004	47486	500.00	6060 Broadway		Denver	CO	80216
Subtotal by Fund					1,000.00			

Fund Name: Carole and George Shaw Fund

Fund ID: 70550

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mount Saint Vincent Home	07/07/2004	4682	-5,000.00	4159 Lowell Boulevard		Denver	CO	80211
Mount Saint Vincent Home	07/07/2004	4682	5,000.00	4159 Lowell Boulevard		Denver	CO	80211
Opera Colorado	01/07/2004	45136	10,000.00	Suite #20	695 S Colorado Boulevard	Denver	CO	80246
Brdgeway	01/28/2004	45313	1,000.00	Suite 204	85 South Union Boulevard	Lakewood	CO	80228
Sewall Child Development Center, Inc	01/28/2004	45314	2,500.00	1360 Vine Street		Denver	CO	80206
Kempe Children's Foundation	01/28/2004	45315	5,000.00	1825 Maroon Street		Denver	CO	80218

Kernpe Children's Foundation	01/28/2004	45316	1,500 00	1825 Marion Street		Denver	CO	80218
The Listening Post, Inc	02/25/2004	45589	2,500 00	3100 Cherry Creek, South Drive		Denver	CO	80209-3226
Sewall Child Development Center, Inc	03/17/2004	45646	12,500 00	1360 Vine Street		Denver	CO	80206
Boys and Girls Club of Metro Denver, Inc	04/28/2004	45827	2,500 00	2017 W 9th Avenue		Denver	CO	80204
Mount Saint Vincent Home	07/07/2004	46382	5,000 00	4159 Lowell Boulevard		Denver	CO	80211
Denver Rescue Mission	10/06/2004	46931	1,000 00	P O Box 5206		Denver	CO	80217
Brdgeway	10/06/2004	46932	1,000 00	Suite 204	85 South Union Boulevard	Lakewood	CO	80228
Lalmba Association	10/06/2004	46933	5,000 00	7685 Quartz Street		Arvada	CO	80007
Denver Children's Home	10/06/2004	46934	5,000 00	1501 Albion Street		Denver	CO	80220
Qualife Wellness Community	10/06/2004	46935	1,000 00	1741 Gaylord Street		Denver	CO	80206
Boys and Girls Club of Metro Denver, Inc	10/06/2004	46936	10,000 00	2017 W 9th Avenue		Denver	CO	80204
Brdgeway	11/23/2004	47267	1,500 00	Suite 204	85 South Union Boulevard	Lakewood	CO	80228
The Listening Post, Inc	11/23/2004	47268	2,500 00	3100 Cherry Creek, South Drive		Denver	CO	80209-3226
Subtotal by Fund								69,500.00

Fund Name: Bayless Charitable Fund

Fund ID: 70560

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Phillips Theological Seminary Corp	07/14/2004	46404	1,000 00	901 North Mingo Road		Tulsa	OK	74116
San Juan College Foundation	09/01/2004	46666	1,811 00	4601 College Boulevard		Farmington	NM	87402
The Gettysburg National Battlefield Museum Foundation	10/08/2004	46945	500 00	1575 I Street, N W	Suite 425	Washington	DC	20005
Colorado Academy	10/14/2004	46968	7,500 00	3800 S Pierce Street		Denver	CO	80235
Smile Train, Inc	11/23/2004	47293	1,000 00	245 5th Avenue, Suite 2201		New York	NY	10016
Colorado Academy	11/23/2004	47301	1,500 00	3800 S Pierce Street		Denver	CO	80235
	11/23/2004	47302	1,500 00	aka Grafand Country Day School	30 Birch Street	Denver	CO	80220
East High Angel Foundation	11/23/2004	47303	1,500 00	PO Box 201404		Denver	CO	80202
Friends of Manual High School, Inc	11/23/2004	47304	1,500 00	1700 E 28th Avenue		Denver	CO	80205
San Juan College Foundation	11/23/2004	47305	10,000 00	4601 College Boulevard		Farmington	NM	87402
Presbyterian Medical Services Foundation, Inc	11/23/2004	47306	5,000 00	P O Box 2267		Santa Fe	NM	87504
Childhaven	12/07/2004	47365	5,000 00	807 West Apache		Farmington	NM	87401
Boys & Girls Club of Farmington	12/07/2004	47366	5,000 00	1825 E 19th Street		Farmington	NM	87401
Girls Incorporated of Metro Denver	12/07/2004	47367	2,000 00	1499 Julian Street		Denver	CO	80204
Colorado Open Lands	12/07/2004	47368	1,000 00	274 Union Boulevard	Suite 320	Lakewood	CO	80228
Foundation for Educational Excellence	12/21/2004	47524	12,000 00	2001 North Dustin Avenue		Farmington	NM	87401
Foundation for Educational Excellence	12/21/2004	47525	20,000 00	2001 North Dustin Avenue		Farmington	NM	87401
Foundation for Educational Excellence	12/27/2004	47593	6,000 00	2001 North Dustin Avenue		Farmington	NM	87401
Inner Places Inc dba The Spot	12/27/2004	47599	500 00	730 21st Street		Denver	CO	80205-2827
Project YES	12/27/2004	47600	500 00	Youth Envisioning Social Chnge	104 W Baseline Road	Lafayette	CO	80026
Subtotal by Fund								84,811.00

Fund Name: Kowalsky Family Fund

Fund ID: 70580

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Girl Scouts of Manitou Council	02/25/2004	45583	2,500 00	5212 Windward Court		Sheboygan	WI	53083
J K Mullen High School	05/26/2004	46098	1,500 00	3601 South Lowell Boulevard		Denver	CO	80236
Subtotal by Fund								4,000.00

Fund Name: Calvert Fund**Fund ID: 70590**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Anchor Center for Blind Children	07/28/2004	46497	5,000 00	3801 Martin Luther King Blvd		Denver	CO	80205
The Whitefield School	09/08/2004	46709	2,000 00	48 Hampton Point Drive		St Simons Island	GA	31522
Calvary Children's Home	12/07/2004	47384	5,000 00	1430 Lost Mountain Road		Powder Springs	GA	30127
Trinity Northwest Atlanta Early Learning Center	12/07/2004	47385	2,500 00	3003 Howell Mill Road NW		Atlanta	GA	30327
Subtotal by Fund					14,500.00			

Fund Name: Virginia Lee Clinch Fund**Fund ID: 70600**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Harrison Memorial Animal Hospital	01/14/2004	45201	5,000 00	191 Yuma Street		Denver	CO	80223-1205
Planned Parenthood of the Rocky Mountains	01/16/2004	45215	-1,000 00	950 Broadway		Denver	CO	80203-2706
University of Denver Advancement	01/21/2004	45224	-8,000 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
University of Denver Advancement	01/21/2004	45224	8,000 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
Rocky Mountain PBS, Channel 6	01/21/2004	45233	1,000 00	1089 Bannock Street		Denver	CO	80204-4066
University of Denver Graduate School of Social Work	01/22/2004	45255	8,000 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
National Jewish Medical and Research Center	02/18/2004	45559	3,500 00	1400 Jackson Street		Denver	CO	80206-2762
Hospice of Metro Denver, Inc	04/28/2004	45855	10,000 00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
FrontRange Earth Force	04/28/2004	45856	1,000 00	2120 West 33rd Avenue		Denver	CO	80211
FrontRange Earth Force	04/28/2004	45856	-1,000.00	2120 West 33rd Avenue		Denver	CO	80211
Regis University	05/05/2004	45872	1,000 00	3333 Regis Boulevard		Denver	CO	80221-1099
North High School Drama Department	06/09/2004	46251	2,500 00	2960 N Speer Boulevard		Denver	CO	80211
ArtReach, Inc	06/09/2004	46252	2,000 00	3400 W 38th Avenue, #200		Denver	CO	80211
Global Peace Networks	06/23/2004	46291	4,100 00	1031 Clyde Avenue, Suite 1603		Santa Clara	CA	95054
Samaritan Institute	09/02/2004	46688	4,000 00	Suite 380	2696 South Colorado Boulevard	Denver	CO	80222
The Children's Hospital Foundation	09/15/2004	46726	10,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Subtotal by Fund					50,100.00			

Fund Name: William Sharpless Jackson, Jr. Endowment for the Advancement of Asian Art and Culture Fund**Fund ID: 70610**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Denver	09/22/2004	46791	18,648 00	Graduate School of Int Studies	2201 South Gaylord Street	Denver	CO	80208
Subtotal by Fund					18,648.00			

Fund Name: Barton Family Foundation**Fund ID: 70630**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Rocky Mountain Children's Choir	01/14/2004	45199	5,000 00	4340 E Kentucky Avenue	Suite 326	Denver	CO	80246
Denver School of Science & Technology	04/19/2004	45804	150,000 00	7706 Martin Luther King Blvd	P O Box 5125	Denver	CO	80217-5125
Smith College	06/16/2004	46280	2,500 00	33 Elm Street		Northampton	MA	01063
The Children's Hospital Foundation	07/21/2004	46468	1,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218

National Repertory Orchestra, Inc - Colorado Philharmonic	07/28/2004	46491	1,000 00	P O Box 6336		Breckenridge	CO	80424
etown	07/28/2004	46492	1,000 00	P O Box 954		Boulder	CO	80306
Paul Robert Carey Foundation	07/28/2004	46493	1,000 00	20 Corporate Woods Blvd	Suite 600	Albany	NY	1211-2370
Colorado Children's Campaign	10/06/2004	46943	12,000 00	1120 Lincoln Street, #125		Denver	CO	80203
Family HomeStead	11/23/2004	47286	2,000 00	999 Decatur	P O Box 40186	Denver	CO	80204
Kent Denver Country Day School	11/23/2004	47287	5,000 00	4000 East Quincy Avenue		Englewood	CO	80110
Subtotal by Fund								180,500.00

Fund Name: Marcia Gold Naiman Fund
Fund ID: 70660

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
National Multiple Sclerosis Society - Colorado Chapter	07/07/2004	4683	-1,500 00	Suite 808	700 Broadway	Denver	CO	80203-3442
National Multiple Sclerosis Society - Colorado Chapter	07/07/2004	4683	1,500 00	Suite 808	700 Broadway	Denver	CO	80203-3442
American Heart Association of Colorado, Inc	03/10/2004	45634	2,500 00	1280 S Parker Road		Denver	CO	80231-2100
National Multiple Sclerosis Society - Colorado Chapter	07/07/2004	46383	1,500 00	Suite 808	700 Broadway	Denver	CO	80203-3442
Denver Chapter of Hadassah	09/29/2004	46888	1,000 00	1780 S Bellaire, #845		Denver	CO	80222
Alzheimer's Association Rocky Mountain Chapter	10/06/2004	46928	2,000 00	455 Sherman Street, Suite 500		Denver	CO	80203-3532
Foresight Ski Guides	12/21/2004	47542	1,000 00	P O Box 18944		Denver	CO	80218-0944
Jewish Family Service of Colorado	12/21/2004	47543	1,000 00	3201 S Tamarac Dr		Denver	CO	80231-4394
National Jewish Medical and Research Center	12/21/2004	47544	1,000 00	1400 Jackson Street	P O Box 5898	Denver	CO	80217-5898
Kempe Children's Foundation	12/21/2004	47545	1,000 00	1825 Marion Street		Denver	CO	80218
Colorado Coalition for the Homeless	12/21/2004	47546	1,000 00	2111 Champa Street		Denver	CO	80205
Metropolitan State College of Denver Foundation, Inc	12/21/2004	47547	1,000 00	1734 Wazee Street		Denver	CO	80202-1231
Subtotal by Fund								13,000.00

Fund Name: Greater Littleton Youth Initiative
Fund ID: 70670

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Arapahoe Senior High School	12/01/2004	47328	1,000 00	2201 E Dry Creek Road		Littleton	CO	80122
Littleton Public Schools Foundation	12/01/2004	47341	3,500 00	5776 S Crocker Street		Littleton	CO	80120
Littleton Public Schools Foundation	12/01/2004	47342	3,500 00	5776 S Crocker Street		Littleton	CO	80120
Subtotal by Fund								8,000.00

Fund Name: The Cameron Ebel Teens Against Violence (CETA V) Fund
Fund ID: 70680

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Montclair Academy	05/21/2004	46055	500 00	212 Syracuse Street		Denver	CO	80230
Communities for Youth	06/16/2004	46279	500 00	P O Box 261991		Highlands Ranch	CO	80163-1991
Subtotal by Fund								1,000.00

Fund Name: Colorado Press Association's Scholarship Fund
Fund ID: 70700

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
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Kathy Beach	07/21/2004	46428	500 00	Highlands Ranch High School	9375 S Cresthull Lane	Highlands Ranch	CO	80130
Delta County Independent	07/21/2004	46429	700 00	P O Box 809		Delta	CO	81416
The Daily Sentinel	07/21/2004	46430	700 00	P O Box 668		Grand Junction	CO	81502
Golden Transcript	07/21/2004	46431	700 00	1000 10th Street		Golden	CO	80401
Cortez Journal	07/21/2004	46432	700 00	P O Box J		Cortez	CO	81321
Fountain Valley News	07/21/2004	46433	700 00	P O Box 400		Fountain	CO	80817
Lafayette News	07/21/2004	46434	700 00	1285 Centaur Village Drive		Lafayette	CO	80026
Pine River Times	07/21/2004	46435	700 00	P O Box 830		Bayfield	CO	81122
Vail Daily	07/21/2004	46436	700 00	P O Box 81		Vail	CO	81658
Vail Daily	07/21/2004	46436	-700 00	P O Box 81		Vail	CO	81658
Salida Mountain Mail	07/21/2004	46437	-700 00	P O Box 189		Salida	CO	81201
Salida Mountain Mail	07/21/2004	46437	700 00	P O Box 189		Salida	CO	81201
Montrose Daily Press and Shopper	07/21/2004	46438	700 00	P O Box 850		Montrose	CO	81402-0850
Craig Daily Press	07/21/2004	46439	700 00	P O Box 5		Craig	CO	81626
Durango Herald Inc	07/21/2004	46440	700 00	P O Drawer A		Durango	CO	81302
Pagosa Springs Sun Inc	07/21/2004	46441	700 00	P O Box 9		Pagosa Springs	CO	81147
Golden Transcript	07/21/2004	46442	700 00	1000 10th Street		Golden	CO	80401
Sterling Journal-Advocate	07/21/2004	46443	700 00	P O Box 1272		Sterling	CO	80751
Sterling Journal-Advocate	07/21/2004	46443	-700 00	P O Box 1272		Sterling	CO	80751
Gunnison Country Times	07/21/2004	46444	-700 00	218 N Wisconsin		Gunnison	CO	81230
Gunnison Country Times	07/21/2004	46444	700 00	218 N Wisconsin		Gunnison	CO	81230
Fort Morgan Times	07/21/2004	46445	700 00	P O Box 4000	329 Main Stret	Fort Morgan	CO	80701
Vail Daily	07/21/2004	46446	700 00	P O Box 81		Vail	CO	81658
Vail Daily	07/21/2004	46446	-700 00	P O Box 81		Vail	CO	81658
Mountain Valley News	07/21/2004	46447	700 00	P O Box 427		Cedaredge	CO	81413
University of Northern Colorado	07/21/2004	46448	1,250 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Colorado at Boulder	07/21/2004	46450	2,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
University of Colorado at Boulder	07/21/2004	46451	2,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
University of Colorado at Boulder	07/21/2004	46452	2,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
University of Colorado at Boulder	07/21/2004	46453	2,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
Colorado State University	07/21/2004	46454	2,500 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
University of Northern Colorado	07/21/2004	46455	2,500 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Colorado at Boulder	07/21/2004	46456	2,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
Metropolitan State College of Denver	07/21/2004	46457	2,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Metropolitan State College of Denver	03/02/2004		-1,250 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Colorado at Boulder	07/21/2004	46458	2,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
Western State College of Colorado	07/21/2004	46459	2,500.00	Financial Aid Office	WSC Room 207, Taylor Hall	Gunnison	CO	81231
University of Northern Colorado	07/21/2004	46460	2,500 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Colorado at Boulder	07/21/2004	46461	2,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
Colorado State University	07/21/2004	46462	2,500 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
University of Colorado at Boulder	07/21/2004	46463	2,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
University of Northern Colorado	07/21/2004	46464	2,500 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
Gunnison Country Times	08/16/2004	46742	700 00	218 N Wisconsin		Gunnison	CO	81230
Sterling Journal-Advocate	08/16/2004	46743	700 00	P O Box 1272		Sterling	CO	80751
Subtotal by Fund					49,200.00			

Fund Name: Anonymous G Fund

Fund ID: 70740

Grantee

American Alpine Club

CheckDate

Check Num

Check Amt Address1

Address2

City

State Zip

11/10/2004 47162 100,000 00 710 Tenth Street

Suite 100

Golden

CO 80401

Subtotal by Fund

100,000.00

Fund Name: Lee Palmer Everding Foundation

Fund ID: 70750

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
St John's Episcopal Cathedral	01/21/2004	45232	21,000 00	1350 Washington Street		Denver	CO	80203-2008
Metro Volunteers	01/28/2004	45320	500 00	Suite 150	2505 18th Street	Denver	CO	80211
Girl Scouts - Mile Hi Council	03/10/2004	45623	10,000 00	400 South Broadway	P O Box 9407	Denver	CO	80209-0407
The Iliff School of Theology	03/24/2004	45715	1,000 00	2201 S University Blvd		Denver	CO	80210-4798
St Francis Center	04/14/2004	45793	500 00	2323 Curtis Street		Denver	CO	80205
Metro CareRing	04/14/2004	45794	500 00	P O Box 300459		Denver	CO	80203
Project Pave, Inc	04/14/2004	45795	500 00	2051 York Street		Denver	CO	80205-5713
The Iliff School of Theology	04/28/2004	45828	2,000 00	2201 S University Blvd.		Denver	CO	80210-4798
Institute of International Education	05/26/2004	46075	1,500 00	104 Broadway	Suite 500	Denver	CO	80203-3972
American Friends of the Episcopal Diocese of Jerusalem	06/02/2004	46226	1,000 00	3203 W Alabama		Houston	TX	77098
St John's Episcopal Cathedral	07/21/2004	46465	5,000 00	1350 Washington Street		Denver	CO	80203-2008
University of Denver	07/21/2004	46466	1,000 00	Graduate School of Int Studies	2201 South Gaylord Street	Denver	CO	80208
Girl Scouts - Mile Hi Council	09/15/2004	46727	1,000 00	400 South Broadway	P O Box 9407	Denver	CO	80209-0407
Stanford University	09/15/2004	46728	500 00	326 Galvez		Stanford	CA	94305-6105
St John's Episcopal Cathedral	09/15/2004	46729	10,000 00	1350 Washington Street		Denver	CO	80203-2008
The Conflict Center	09/15/2004	46730	1,000 00	4140 Tejon Street		Denver	CO	80211
Samantat Institute	10/27/2004	47031	1,000 00	Suite 380	2696 South Colorado Boulevard	Denver	CO	80222
Subtotal by Fund								58,000.00

Fund Name: Ludlow/Griffith Foundation

Fund ID: 70790

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Arthritis Foundation - Rocky Mountain Chapter	01/07/2004	45121	10,000 00	2280 S Albion Street		Denver	CO	80222-4906
Leaders Challenge	01/07/2004	45122	5,000 00	P O Box 18878		Denver	CO	80218-0878
Food Bank for Larmer County	01/07/2004	45123	2,500 00	P O Box 2221		Fort Collins	CO	80522-2221
Meals on Wheels for Fort Collins	01/07/2004	45124	5,000 00	P O Box 354		Fort Collins	CO	80522
Colorado State University Foundation	01/07/2004	45125	2,500 00	P O Box 1870		Fort Collins	CO	80522-1870
University of Colorado Foundation, Inc	01/07/2004	45126	10,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
QuaLife Wellness Community	01/07/2004	45127	10,000 00	1741 Gaylord Street		Denver	CO	80206
Eleanor Roosevelt Institute	01/07/2004	45128	10,000 00	1899 Gaylord Street		Denver	CO	80206-1210
The Nature Conservancy	01/07/2004	45129	25,000 00	2424 Spruce Street		Boulder	CO	80302
Christian Living Campus	01/07/2004	45130	10,000 00	2479 S Clermont Street		Denver	CO	80122
University Park United Methodist Church	01/07/2004	45143	150,000 00	2180 S University Boulevard		Denver	CO	80210
University of Colorado Foundation, Inc	01/14/2004	45202	4,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
Boys and Girls Club of Metro Denver, Inc	03/31/2004	45732	1,600 00	2017 W 9th Avenue		Denver	CO	80204
Denver Public Library	03/31/2004	45736	10,000 00	10 West 14th Avenue Parkway		Denver	CO	80204-2731
St Vrain Historical Society	06/02/2004	46224	10,000 00	P O Box 705		Longmont	CO	80502
East High Angel Foundation	07/14/2004	46398	10,000 00	PO Box 201404		Denver	CO	80202
The Colorado Council on Economic Education	07/14/2004	46399	8,000 00	Suite 350	225 E 16th Avenue	Denver	CO	80203
The Uptown Partnership, Inc	09/01/2004	46668	2,500 00	740 E 18th Avenue		Denver	CO	80203-1415
The Uptown Partnership, Inc	09/01/2004	46668	-2,500 00	740 E 18th Avenue		Denver	CO	80203-1415
Denver Botanic Gardens	09/01/2004	46669	-5,000 00	909 York Street		Denver	CO	80206
Denver Botanic Gardens	09/01/2004	46669	5,000 00	909 York Street		Denver	CO	80206

Denver Museum of Nature and Science	09/01/2004	46670	2,708 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Denver Museum of Nature and Science	09/01/2004	46670	-2,708 00	2001 Colorado Boulevard		Denver	CO	80205-5798
The Uptown Partnership, Inc	09/01/2004	46683	-2,500 00	740 E 18th Avenue		Denver	CO	80203-1415
The Uptown Partnership, Inc	09/01/2004	46683	2,500 00	740 E 18th Avenue		Denver	CO	80203-1415
Denver Botanic Gardens	09/01/2004	46684	5,000 00	909 York Street		Denver	CO	80206
Denver Museum of Nature and Science	09/01/2004	46685	2,708 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Subtotal by Fund								291,308.00

Fund Name: Colorado State Bank Foundation Trust
Fund ID: 70800

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Junior Achievement of Rocky Mountain, Inc	05/19/2004	45992	750 00	Suite 200	1445 Market Street	Denver	CO	80202-1716
The Phoenix Concept	05/19/2004	45993	500 00	2162 Lawrence Street		Denver	CO	80205
Webb-Waring Institute for Biomedical Research	05/19/2004	45994	2,000 00	4200 E Ninth Avenue	Box C-321	Denver	CO	80262
The Association for Senior Citizens	12/09/2004	47413	500 00	2839 W 44th Avenue		Denver	CO	80211-1428
The Denver Santa Claus Shop	12/09/2004	47414	250 00	P O Box 102104		Denver	CO	80250-2104
Emily Griffith Foundaton	12/09/2004	47415	500 00	1250 Welton Street		Denver	CO	80204-2197
Foundation for Children and Family	12/09/2004	47416	300 00	7475 West 5th Avenue, #308		Lakewood	CO	80226
The Hep C Connection	12/09/2004	47417	750 00	A Hepattus C Network System	1177 Grant Street, Suite 200	Denver	CO	80203
Hope House of Colorado	12/09/2004	47418	500 00	P O Box 740568		Arvada	CO	80006
Human Services, Inc	12/09/2004	47419	1,000 00	Suite 600	6795 E Tennessee Avenue	Denver	CO	80224-1613
Metropolitan State College of Denver Foundation, Inc	12/09/2004	47420	250 00	Campus Box 14	P O Box 173362	Denver	CO	80217-9468
Rape Assistance and Awareness Program	12/09/2004	47421	500 00	P O Box 18951		Denver	CO	80218-0951
St Francis Center	12/09/2004	47422	1,000 00	2323 Curtis Street		Denver	CO	80205
Subtotal by Fund								8,800.00

Fund Name: William E. and Tamra M. Ryan Foundation
Fund ID: 70820

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Friends of Children with Down Syndrome dba The Rise School	06/23/2004	46309	250 00	1325 S Downing Street		Denver	CO	80210
Habitat for Humanity Metro Denver, Inc	09/08/2004	46710	250 00	1500 W 12th Avenue		Denver	CO	80204-3410
Subtotal by Fund								500.00

Fund Name: Columbine High School Hall of Fame Scholarship Fund
Fund ID: 70840

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado State University	06/30/2004	46324	1,000 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Westmont College	07/21/2004	46473	1,000 00	Office of Financial Aid	955 LaPaz Road	Santa Barbara	CA	93108
Westmont College	09/15/2004	46738	1,000 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Westmont College	09/15/2004	46738	-1,000 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Subtotal by Fund								2,000.00

Fund Name: Emergency Healthcare and Education Fund

Fund ID: 70860

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Geneva Glen Camp	04/01/2004	45752	-175,000 00	P O Box 248		Indian Hills	CO	80454
Geneva Glen Camp	04/01/2004	45752	175,000 00	P O Box 248		Indian Hills	CO	80454
Geneva Glen Camp	03/31/2004	45754	175,000 00	P O Box 248		Indian Hills	CO	80454
Geneva Glen Camp	10/20/2004	46981	50,000 00	P O Box 248		Indian Hills	CO	80454
Go For It Foundation	12/14/2004	47488	75,000 00	6565 S Syracuse Way, #2402		Greenwood Village	CO	80111
Subtotal by Fund								300,000.00

Fund Name: Pole Creek Ranch Fund**Fund ID: 70890**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Stories on Stage	11/17/2004	47206	2,000 00	4185 Pinon Drive		Boulder	CO	80303
Sasha Bruce Youthwork	11/17/2004	47207	5,000 00	741 8th Street S E		Washington	DC	20003
Headwaters Trails Alliance	11/17/2004	47208	2,000 00	Box 946		Granby	CO	80446
Habitat for Humanity International, Inc	11/17/2004	47209	2,000 00	P O Box 969		Granby	CO	80446
The Student Conservation Association, Inc	11/17/2004	47210	2,000 00	689 River Road	P O Box 550	Charlestown	NH	03603-0550
Rocky Mountain Nature Association	11/17/2004	47211	2,000 00	P O Box 3100		Estes Park	CO	80517
The Denver Dumb Friends League	11/17/2004	47212	1,250 00	2080 South Quebec Street		Denver	CO	80231
Colorado Horse Rescue	11/17/2004	47213	1,500 00	10386 North 65th Street		Longmont	CO	80503
Harrison Memorial Animal Hospital	11/17/2004	47214	1,000 00	191 Yuma Street		Denver	CO	80223-1205
High Country News	11/17/2004	47215	1,250 00	P O Box 1090		Paonia	CO	81428
Subtotal by Fund								20,000.00

Fund Name: Audrey K. Dines Memorial Fund**Fund ID: 70900**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Warren Village	09/22/2004	46777	4,000 00	1323 Gilpin Street		Denver	CO	80218-2552
Inner Places Inc dba The Spot	09/22/2004	46778	4,000 00	730 21st Street		Denver	CO	80205-2827
Haverm Center	09/22/2004	46779	4,000 00	4000 S Wadsworth		Littleton	CO	80123
Friends of Man	09/22/2004	46780	4,000 00	P O Box 937		Littleton	CO	80160
Food Bank of the Rockies	09/22/2004	46781	3,000 00	10975 E 47th Avenue		Denver	CO	80239-3007
Devereux Cleo Wallace	09/22/2004	46782	4,000 00	8405 Church Ranch Blvd		Westminster	CO	80021-3918
The Children's Hospital Foundation	09/22/2004	46783	4,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Denver Rescue Mission	09/22/2004	46784	3,000 00	P O Box 5206		Denver	CO	80217
SafeHouse Denver, Inc	09/29/2004	46891	3,000 00	1649 Downing Street		Denver	CO	80218
Denver Zoological Foundation	11/03/2004	47048	1,000 00	2300 Steele Street		Denver	CO	80205
Subtotal by Fund								34,000.00

Fund Name: Lohre Family Fund**Fund ID: 70910**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Public Radio	12/27/2004	47621	2,000 00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
The Children's Hospital Foundation	12/27/2004	47622	500 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218

Subtotal by Fund

2,500.00

Fund Name: Hilliard Family Fund

Fund ID: 70930

Grantee	Check Date	Check Num	Check Amt	Address1	Address2	City	State	Zip
Adaptive Sports Association	03/24/2004	45716	5,000 00	dba Adaptive Sports Assoc	P O Box 1884	Durango	CO	81302
Committee to Preserve the Babine River Wilderness	03/24/2004	45717	5,000 00	28 West Grand Avenue		Montvale	NJ	07645-2100
Rocky Mountain Wildlife Conservation Center	05/12/2004	45971	10,000 00	1946 WCR 53		Keenesburg	CO	80643
Tenth Mountain Division Hut Association Inc	05/20/2004	46001	2,000 00	1280 Ute Avenue, Ste 21		Aspen	CO	81611
Bancroft Foundation	05/20/2004	46002	500 00	Hopkins Lane	P O Box 20	Haddonfield	NJ	08033
Boys and Girls Club of Metro Denver, Inc	05/20/2004	46003	1,000 00	2017 W 9th Avenue		Denver	CO	80204
Buffalo Bill Historical Center	05/20/2004	46004	500 00	720 Sheridan		Cody	WY	82414
The Conservation Fund	05/20/2004	46005	4,000 00	1942 Broadway	Suite 323	Boulder	CO	80302
The Charter Fund	05/20/2004	46006	2,000 00	370 17th Street, Suite 5300		Denver	CO	80202
The Children's Hospital Foundation	05/20/2004	46007	2,500 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Colorado Environmental Coalition	05/20/2004	46008	5,000 00	#5C	1536 Wynkoop Street	Denver	CO	80202
Colorado Open Lands	05/20/2004	46009	3,000 00	274 Union Boulevard	Suite 320	Lakewood	CO	80228
Outward Bound West	05/20/2004	46010	2,000 00	910 Jackson Street		Golden	CO	80401
The Colorado Historical Society	05/20/2004	46011	1,000 00	1300 Broadway		Denver	CO	80203-2137
Colorado Public Radio	05/20/2004	46012	3,000 00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
Colorado Trout Unlimited	05/20/2004	46013	1,000 00	1320 Pearl St , #320		Boulder	CO	80302-5370
Denver Art Museum	05/20/2004	46014	3,000 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Denver Botanic Gardens	05/20/2004	46015	1,000 00	909 York Street		Denver	CO	80206
Denver Zoological Foundation	05/20/2004	46016	5,000 00	2300 Steele Street		Denver	CO	80205
Denver Museum of Nature and Science	05/20/2004	46017	5,000 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Denver Public Library Friends Foundation	05/20/2004	46018	15,000 00	10 West 14th Avenue Parkway		Denver	CO	80204-2731
Graland School	05/20/2004	46019	1,000 00	aka Graland Country Day School	30 Birch Street	Denver	CO	80220
Kent Denver Country Day School	05/20/2004	46020	5,000 00	4000 East Quincy Avenue		Englewood	CO	80110
Rocky Mountain PBS, Channel 6	05/20/2004	46021	3,000 00	1089 Bannock Street		Denver	CO	80204-4066
Mile High United Way	05/20/2004	46022	5,000 00	2505 18th Street		Denver	CO	80211-3939
Montana Land Reliance	05/20/2004	46023	3,000 00	324 Fuller Avenue	P O Box 355	Helena	MT	59624-0355
National Fish & Wildlife Foundation	05/20/2004	46024	2,000 00	Suite 900	1120 Connecticut Avenue	Washington	DC	20036
The Nature Conservancy	05/20/2004	46025	10,000 00	2424 Spruce Street		Boulder	CO	80302
Opera Colorado	05/20/2004	46026	2,000 00	Suite #20	695 S Colorado Boulevard	Denver	CO	80246
Colorado Symphony Association	05/20/2004	46027	1,000 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Planned Parenthood of the Rocky Mountains	05/20/2004	46028	20,000 00	950 Broadway		Denver	CO	80203-2706
The Student Conservation Association, Inc	05/20/2004	46029	500 00	689 River Road	P O Box 550	Charlestown	NH	03603-0550
Urban Peak	05/20/2004	46030	2,000 00	730 21st Street		Denver	CO	80205
Volunteers for Outdoor Colorado	05/20/2004	46031	5,000 00	600 South Marion Parkway		Denver	CO	80209-2597
Wellesley College	05/20/2004	46032	11,000 00	Office of the Registrar	106 Central Street	Wellesley	MA	02481-8203
The Wilderness Society	05/20/2004	46033	5,000 00	1615 M Street, NW		Washington	DC	20036
Wildlife Conservation Society	05/20/2004	46034	2,000 00	2300 Southern Boulevard		Bronx	NY	10460
Women's Foundation	05/20/2004	46035	1,000 00	1901 East Asbury Avenue	The Chambers Center	Denver	CO	80208
World Wildlife Fund	05/20/2004	46036	3,000 00	1250 24th Street NW	P O Box 97180	Washington	DC	20090-7180
New England Forestry Foundation	05/20/2004	46037	1,000 00	PO Box 1099	283 Old Dunstable Road	Groton	MA	01450-3099
Colorado Conservation Trust	05/20/2004	46038	3,000 00	2334 Broadway	Suite A	Boulder	CO	80304
Colorado Water Trust	05/20/2004	46039	1,000 00	P O Box 9386		Denver	CO	80209
Atlantic Salmon Federation, Inc	05/20/2004	46040	500 00	P O Box 807		Calais	ME	04619
Steadman - Hawkins Sports Medicine Foundation	06/02/2004	46221	10,000 00	181 West Meadow Drive, Suite 1		Vail	CO	81657
Subtotal by Fund								173,500.00

Fund Name: Hope for Generations

Fund ID: 70950

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Bright Beginnings	03/03/2004	45618	3,394.42	2505 18th Street, Suite 100		Denver	CO	80211-3907
Invest in Kids	06/10/2004	46267	20,000.00	Suite 306	600 Grant Street	Denver	CO	80203
Kids In Need of Dentistry	07/15/2004	46416	20,000.00	Suite 207	2465 S Downing Street	Denver	CO	80210
Subtotal by Fund					43,394.42			

Fund Name: Brian Pankau Memorial Scholarship Fund

Fund ID: 70960

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado State University	06/30/2004	46328	1,500.00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Regis University	06/30/2004	46329	1,500.00	3333 Regis Boulevard		Denver	CO	80221-1099
Doane College	06/30/2004	46330	500.00	1014 Boswell Avenue		Crete	NE	68333
Colorado School of Mines	08/04/2004	46533	500.00	Office of Financial Aid	1600 Maple Street	Golden	CO	80401
Colorado School of Mines	08/04/2004	46533	-500.00	Office of Financial Aid	1600 Maple Street	Golden	CO	80401
Colorado School of Mines	08/04/2004	46540	500.00	Office of Financial Aid	1600 Maple Street	Golden	CO	80401
Subtotal by Fund					4,000.00			

Fund Name: Brad Wiese Fund

Fund ID: 70980

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Christian Foundation for Children and Aging	01/21/2004	45228	960.00	1 Elmwood Avenue		Kansas City	KS	66103
St Frances Cabrini Catholic Community	03/24/2004	45719	500.00	6673 West Chatfield Avenue		Littleton	CO	80128
Evening of Hope	08/25/2004	46637	3,000.00	1300 S Steele Street		Denver	CO	80210-2599
Riley Children's Foundation	12/14/2004	47487	1,000.00	30 S Meridian Street	Suite 200	Indianapolis	IN	46204
Subtotal by Fund					5,460.00			

Fund Name: Winifred R. Reynolds Educational Scholarship Fund

Fund ID: 70990

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Colorado at Denver	01/14/2004	45157	2,492.00	Tuition	Department 461	Denver	Co	80281-0461
University of Denver	02/04/2004	45350	7,857.00	University Hall	2197 S University Blvd	Denver	CO	80208
Ms Kim Stokka	02/18/2004	45546	433.14	4740 East Idaho Place		Denver	CO	80222
Ms Kathanne Howie	02/18/2004	45548	118.19	1618 Ames Court		Lakewood	CO	80214
University of Denver	03/24/2004	45705	6,709.86	University Hall	2197 S University Blvd	Denver	CO	80208
University of Colorado at Denver	05/26/2004	46069	2,492.00	Tuition	Department 461	Denver	Co	80281-0461
University of Colorado at Denver	06/30/2004	46379	969.00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Colorado State University	07/28/2004	46489	494.11	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
University of Colorado at Denver	08/11/2004	46548	3,000.00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Ms Shannon L. Altenhofen	08/18/2004	46602	635.88	305 S Washington Avenue		Fort Collins	CO	80521
University of Colorado at Denver	08/18/2004	46603	2,832.00	Tuition	Department 461	Denver	Co	80281-0461

University of Colorado at Denver	08/18/2004	46603	2,832 00	Tuition	Department 461	Denver	Co	80281-0461
University of Colorado at Denver	08/18/2004	46603	-2,832 00	Tuition	Department 461	Denver	Co	80281-0461
University of Colorado at Denver	08/25/2004	46649	228 00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Ms Jennifer Sieminski	08/25/2004	46650	114 18	2320 Goss Street, #2		Boulder	CO	80302
Ms Katharine Howie	08/25/2004	46652	73 97	1618 Ames Court		Lakewood	CO	80214
Ms Jennifer Sieminski	09/08/2004	46699	218 67	2320 Goss Street, #2		Boulder	CO	80302
University of Denver	09/22/2004	46787	1,800 00	University Hall	2197 S University Blvd	Denver	CO	80208
University of Denver	10/14/2004	46969	3,543 26	University Hall	2197 S University Blvd	Denver	CO	80208
Ms Katharine Howie	10/27/2004	47023	68 07	1618 Ames Court		Lakewood	CO	80214
University of Denver	11/18/2004	47258	2,175 00	University Hall	2197 S University Blvd	Denver	CO	80208
Colorado State University	12/28/2004	47642	494 11	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Subtotal by Fund								36,748.44

Fund Name: King's Ransom Fund

Fund ID: 71020

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
OMF International, Inc	12/07/2004	47369	5,000 00	10 West Dry Creek Circle		Littleton	CO	80120-4413
CHRISTaid	12/07/2004	47370	1,000 00	P O Box 101193		Denver	CO	80250
St Francis Center	12/07/2004	47371	1,000 00	2323 Curtis Street		Denver	CO	80205
Actors Company and Theater School dba Colorado ACTS	12/07/2004	47372	2,000 00	P O Box 745190		Arvada	CO	80006
Freshwind Ministries	12/07/2004	47373	1,000 00	811 Moby Dick Lane		Oxnard	CA	93030
Christ Episcopal Church	12/07/2004	47374	34,317 00	2950 S University Boulevard		Denver	CO	80210-6499
Subtotal by Fund								44,317.00

Fund Name: Susan M. Lindsay Fund 1

Fund ID: 71030

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Leukemia and Lymphoma Society Inc , Rocky Mountain Chapter	03/24/2004	45711	3,000 00	Lower Level	5353 W Dartmouth Ave	Denver	CO	80227
Denver Rescue Mission	08/18/2004	46586	20,000 00	P O Box 5206		Denver	CO	80217
Denver Rescue Mission	08/18/2004	46586	-20,000 00	P O Box 5206		Denver	CO	80217
The Salvation Army	08/18/2004	46587	-20,000 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
The Salvation Army	08/18/2004	46587	20,000 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Cerebral Palsy of Colorado	12/01/2004	47330	15,000 00	2200 S Jasmine Street		Denver	CO	80222
The Children's Hospital Foundation	12/01/2004	47331	15,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Denver Children's Home	12/01/2004	47333	5,000 00	1501 Albion Street		Denver	CO	80220
The Denver Santa Claus Shop	12/01/2004	47335	1,000 00	P O Box 102104		Denver	CO	80250-2104
DenverWorks, Inc	12/01/2004	47336	5,000 00	2828 N Speer Boulevard	Suite 103	Denver	CO	80211
Inner-City Christian School Partnership	12/01/2004	47337	10,000 00	2609 Lawrence Street		Denver	CO	80205
International Myeloma Foundation	12/01/2004	47338	10,000 00	12650 Riverside Drive	Suite 206	No Hollywood	CA	91607
International Student Connection	12/01/2004	47339	10,000 00	2823 E Ravenhill Circle		Highlands Ranch	CO	80126
Project PAVE, Inc.	12/01/2004	47345	5,000 00	2051 York Street		Denver	CO	80205-5713
Providence Network	12/01/2004	47346	5,000 00	801 Logan Street		Denver	CO	80203
Save Our Youth, Inc	12/01/2004	47347	20,000 00	3443 W 23rd Ave		Denver	CO	80211
University of Denver Advancement	12/01/2004	47349	10,000 00	Foundation Relations	2190 S High Street	Denver	CO	80208
YoungLife	12/01/2004	47350	20,926 00	P O Box 520		Colorado Springs	CO	80901
Cherry Hills Community Church	12/01/2004	47355	15,000 00	3900 E Grace Boulevard		Highlands Ranch	CO	80126
Subtotal by Fund								149,926.00

Fund Name: Susan M. Lindsay Fund 2

Fund ID: 71040

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Denver Rescue Mission	08/19/2004	46612	20,000 00	P O Box 5206		Denver	CO	80217
The Salvation Army	08/19/2004	46613	20,000 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Hospice of Metro Denver, Inc	11/17/2004	47248	25,000 00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
ArtReach, Inc	11/17/2004	47249	5,000 00	3400 W 38th Avenue, #200		Denver	CO	80211
Tri Delta Fund for the Children's Hospital	11/17/2004	47250	25,000 00	7386 South Ogden Way		Littleton	CO	80122
Friends of Man	11/17/2004	47251	25,000 00	P O Box 937		Littleton	CO	80160
Food Bank of the Rockies	11/23/2004	47297	5,000 00	10975 E 47th Avenue		Denver	CO	80239-3007
Habitat for Humanity Metro Denver, Inc	11/23/2004	47298	5,000 00	1500 W 12th Avenue		Denver	CO	80204-3410
Volunteers of America	11/23/2004	47310	15,000 00	2660 Larimer Street		Denver	CO	80205
Tennyson Center for Children at Colorado Christian Home	11/23/2004	47311	5,000 00	2950 Tennyson Street		Denver	CO	80212-3029
Subtotal by Fund								150,000.00

Fund Name: Susan M. Lindsay Fund 3

Fund ID: 71050

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Bear Creek Evangelical Presbyterian Church	02/18/2004	45549	50,000 00	3101 S Kipling Street		Lakewood	CO	80227
Hearing Impaired Kids Endowment	02/18/2004	45550	100,000 00	The HIKE Fund, Inc	10115 Cherryhill Place	Spring Hill	FL	34608-7116
Denver Rescue Mission	02/18/2004	45555	216 00	P O Box 5206		Denver	CO	80217
Subtotal by Fund								150,216.00

Fund Name: Judge Donald E. Cordova Fund

Fund ID: 71070

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mr Donald Trujillo	05/21/2004	46056	500 00	816 West Street		Trinidad	CO	81082
University of Colorado at Boulder	06/30/2004	46332	3,000 00	Scholarship Services	Reg Admin Ctr 175, 77 UCB	Boulder	CO	80309
Subtotal by Fund								3,500.00

Fund Name: Zavaras Family Fund

Fund ID: 71080

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Assumption Cathedral	02/18/2004	45556	3,000 00	4610 E Alameda Avenue		Denver	CO	80222
The Bridge Project	02/18/2004	45557	1,000 00	2199 S University		Denver	CO	80208
Mount Saint Vincent Home	02/18/2004	45558	1,000 00	4159 Lowell Boulevard		Denver	CO	80211
YMCA of Metropolitan Denver	03/17/2004	45694	1,500 00	25 E 16th Avenue		Denver	CO	80202-5195
Assumption Cathedral	09/29/2004	46885	500 00	4610 E Alameda Avenue		Denver	CO	80222
The Children's Hospital Foundation	09/29/2004	46886	500 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Meningioma Mommas	10/06/2004	46942	1,500 00	137 W County Line Road, #320		Littleton	CO	80129
Red Cedar Community Wesleyan Church	11/23/2004	47312	200 00	23 West Eau Claire Street		Rice Lake	WI	54868
Subtotal by Fund								9,200.00

Fund Name: Educational Options for Children-Coors

Fund ID: 71100

Grantee	Check Date	Check Num	Check Amt	Address1	Address2	City	State	Zip
Annunciation School	02/12/2004	45376	3,321 00	3536 Lafayette		Denver	CO	80205
Presentation of Our Lady School	02/12/2004	45377	537 00	660 Julian Street		Denver	CO	80204
St Catherine of Siena	02/12/2004	45378	750 00	4200 Federal Boulevard		Denver	CO	80211
St Frances De Sales	02/12/2004	45379	537 00	235 S Sherman		Denver	CO	80209
St James School	02/12/2004	45380	667 00	1250 Newport Street		Denver	CO	80220
St. Johns Lutheran School	02/12/2004	45381	665 00	700 S Franklin		Denver	CO	80209
St Mary's Academy	02/12/2004	45382	667 00	4545 South University Blvd		Englewood	CO	80110-6099
Stanley British Primary School	02/12/2004	45383	750 00	350 Quebec Street		Denver	CO	80230
Union Baptist Excel Institute	02/12/2004	45384	544 00	3200 Dahlia Street, Building 2		Denver	CO	80207
Annunciation School	02/12/2004	45385	2,533 00	3536 Lafayette		Denver	CO	80205
Bishop Machebeuf High School	02/12/2004	45386	2,721 00	458 Uinta Way		Denver	CO	80230
Havem Center	02/12/2004	45387	1,334 00	4000 S Wadsworth		Littleton	CO	80123
Holy Family High School	02/12/2004	45388	1,334 00	5195 W 144th Ave		Broomfield	CO	80020-9529
Loyola School	02/12/2004	45389	536 00	2350 Gaylord Street		Denver	CO	80205
Presentation of Our Lady School	02/12/2004	45390	2,144 00	660 Julian Street		Denver	CO	80204
Silver State Baptist	02/12/2004	45391	722 00	875 South Serdan Boulevard		Lakewood	CO	80226
St. Catherine of Siena	02/12/2004	45392	564 00	4200 Federal Boulevard		Denver	CO	80211
St Frances De Sales	02/12/2004	45393	561 00	235 S Sherman		Denver	CO	80209
St Rose of Lima	02/12/2004	45394	2,771 00	1345 W Dakota Avenue		Denver	CO	80223
Annunciation School	02/12/2004	45395	8,242 00	3536 Lafayette		Denver	CO	80205
Arrupe Jesuit High School	02/12/2004	45396	800 00	4343 Utica Street		Denver	CO	80212
Change Christian Academy	02/12/2004	45397	610 00	12505 Elmendorf Place				
Christian Fellowship	02/12/2004	45398	750 00	7350 West Eastman Place				
Guardian Angels School	02/12/2004	45399	1,902 00	1843 W 52nd Avenue		Denver	CO	80211
Hillel Academy	02/12/2004	45400	2,250 00	450 South Hudson Street		Denver	CO	80246
Loyola School	02/12/2004	45401	1,683 00	2350 Gaylord Street		Denver	CO	80205
Presentation of Our Lady School	02/12/2004	45402	1,683 00	660 Julian Street		Denver	CO	80204
St. Frances De Sales	02/12/2004	45403	585 00	235 S Sherman		Denver	CO	80209
St Peter and Paul	02/12/2004	45404	610 00	3920 Pierce Street		WheatRidge	Co	
St Rose of Lima	02/12/2004	45405	561 00	1345 W Dakota Avenue		Denver	CO	80223
St Rose of Lima	02/12/2004	45405	-561 00	1345 W Dakota Avenue		Denver	CO	80223
Stanley British Primary School	02/12/2004	45406	3,000 00	350 Quebec Street		Denver	CO	80230
Union Baptist Excel Institute	02/12/2004	45407	1,669 00	3200 Dahlia Street, Building 2		Denver	CO	80207
Westland Christian Academy	02/12/2004	45408	694 00	430 S Kipling		Lakewood	CO	80226
Change Christian Academy	02/12/2004	45409	1,172 00	12505 Elmendorf Place				
Loyola School	02/12/2004	45410	3,002 00	2350 Gaylord Street		Denver	CO	80205
Presentation of Our Lady School	02/12/2004	45411	540 00	660 Julian Street		Denver	CO	80204
Silver State Baptist	02/12/2004	45412	1,255 00	875 South Serdan Boulevard		Lakewood	CO	80226
St Catherine of Siena	02/12/2004	45413	722 00	4200 Federal Boulevard		Denver	CO	80211
St James School	02/12/2004	45414	699 00	1250 Newport Street		Denver	CO	80220
St Mary's Academy	02/12/2004	45415	2,668 00	4545 South University Blvd		Englewood	CO	80110-6099
St Rose of Lima	02/12/2004	45416	3,450 00	1345 W Dakota Avenue		Denver	CO	80223
St Therese School	02/12/2004	45417	722 00	1200 Kenton		Aurora	CO	80010
Stanley British Primary School	02/12/2004	45418	2,888 00	350 Quebec Street		Denver	CO	80230
Union Baptist Excel Institute	02/12/2004	45419	1,647 00	3200 Dahlia Street, Building 2		Denver	CO	80207
Watch-Care Academy & Daycare	02/12/2004	45420	1,444 00	3545 Fairfax Street		Denver	CO	80207
Annunciation School	02/12/2004	45421	4,578 00	3536 Lafayette		Denver	CO	80205

Change Christian Academy	02/12/2004	45422	694 00	12505 Elmendorf Place				
Christian Fellowship	02/12/2004	45423	694 00	7350 West Eastman Place				
Emmaus Lutheran School	02/12/2004	45424	1,096 00	3120 Irving	Denver	CO	80211	
Guardian Angels School	02/12/2004	45425	1,962 00	1843 W 52nd Avenue	Denver	CO	80211	
Institute of Global Scholarship	02/12/2004	45426	1,388 00	710 E 25th Avenue	Denver	CO	80205	
Lakewood Christian Academy	02/12/2004	45427	474 00					
Loyola School	02/12/2004	45428	2,028 00	2350 Gaylord Street	Denver	CO	80205	
Notre Dame Catholic School	02/12/2004	45429	676 00	2165 S Zenobia	Denver	CO	80219	
Presentation of Our Lady School	02/12/2004	45430	1,758 00	660 Julian Street	Denver	CO	80204	
Aurora Christian School	02/12/2004	45431	2,066 00					
Silver State Baptist	02/12/2004	45432	694 00	875 South Sendan Boulevard	Lakewood	CO	80226	
St Catherine of Siena	02/12/2004	45433	694 00	4200 Federal Boulevard	Denver	CO	80211	
St Frances De Sales	02/12/2004	45434	2,436 00	235 S Sherman	Denver	CO	80209	
St Mary's Academy	02/12/2004	45435	2,776 00	4545 South University Blvd	Englewood	CO	80110-6099	
St Rose of Lima	02/12/2004	45436	6,940 00	1345 W Dakota Avenue	Denver	CO	80223	
Union Baptist Excel Institute	02/12/2004	45437	558 00	3200 Dahlia Street, Building 2	Denver	CO	80207	
Annunciation School	02/12/2004	45438	5,200 00	3536 Lafayette	Denver	CO	80205	
Change Christian Academy	02/12/2004	45439	667 00	12505 Elmendorf Place				
Colorado Christian	02/12/2004	45440	667 00	200 South University Blvd	Denver	CO	80209	
Good Shepherd	02/12/2004	45441	667 00	940 Fillmore	Denver	CO		
Guardian Angels School	02/12/2004	45442	1,334 00	1843 W 52nd Avenue	Denver	CO	80211	
Institute of Global Scholarship	02/12/2004	45443	2,001 00	710 E 25th Avenue	Denver	CO	80205	
Loyola School	02/12/2004	45444	1,144 00	2350 Gaylord Street	Denver	CO	80205	
St Peter and Paul	02/12/2004	45445	1,334 00	3920 Pierce Street	WheatRidge	Co		
Presentation of Our Lady School	02/12/2004	45446	1,236 00	660 Julian Street	Denver	CO	80204	
St Catherine of Siena	02/12/2004	45447	667 00	4200 Federal Boulevard	Denver	CO	80211	
St Frances De Sales	02/12/2004	45448	6,070 00	235 S Sherman	Denver	CO	80209	
St James School	02/12/2004	45449	667 00	1250 Newport Street	Denver	CO	80220	
St Johns Lutheran School	02/12/2004	45450	667 00	700 S Franklin	Denver	CO	80209	
St Mary's Academy	02/12/2004	45451	667 00	4545 South University Blvd	Englewood	CO	80110-6099	
St Rose of Lima	02/12/2004	45452	3,335 00	1345 W Dakota Avenue	Denver	CO	80223	
Union Baptist Excel Institute	02/12/2004	45453	1,728 00	3200 Dahlia Street, Building 2	Denver	CO	80207	
Watch-Care Academy & Daycare	02/12/2004	45454	2,001 00	3545 Fairfax Street	Denver	CO	80207	
Annunciation School	05/05/2004	45876	3,313 00	3536 Lafayette	Denver	CO	80205	
Presentation of Our Lady School	05/05/2004	45877	536 00	660 Julian Street	Denver	CO	80204	
St Catherine of Siena	05/05/2004	45878	750 00	4200 Federal Boulevard	Denver	CO	80211	
St Frances De Sales	05/05/2004	45879	536 00	235 S Sherman	Denver	CO	80209	
St James School	05/05/2004	45880	666 00	1250 Newport Street	Denver	CO	80220	
St Johns Lutheran School	05/05/2004	45881	665 00	700 S Franklin	Denver	CO	80209	
St Mary's Academy	05/05/2004	45882	666 00	4545 South University Blvd	Englewood	CO	80110-6099	
Stanley British Primary School	05/05/2004	45883	751 00	350 Quebec Street	Denver	CO	80230	
Union Baptist Excel Institute	05/05/2004	45884	545 00	3200 Dahlia Street, Building 2	Denver	CO	80207	
Annunciation School	05/05/2004	45885	2,525 00	3536 Lafayette	Denver	CO	80205	
Bishop Machebeuf High School	05/05/2004	45886	2,718 00	458 Uinta Way	Denver	CO	80230	
Haverm Center	05/05/2004	45887	1,332 00	4000 S Wadsworth	Littleton	CO	80123	
Holy Family High School	05/05/2004	45888	1,332 00	5195 W 144th Ave	Broomfield	CO	80020-9529	
Loyola School	05/05/2004	45889	536 00	2350 Gaylord Street	Denver	CO	80205	
Presentation of Our Lady School	05/05/2004	45890	2,144 00	660 Julian Street	Denver	CO	80204	
Silver State Baptist	05/05/2004	45891	720 00	875 South Sendan Boulevard	Lakewood	CO	80226	
St Catherine of Siena	05/05/2004	45892	564 00	4200 Federal Boulevard	Denver	CO	80211	
St Frances De Sales	05/05/2004	45893	560 00	235 S Sherman	Denver	CO	80209	
St Rose of Lima	05/05/2004	45894	2,764 00	1345 W Dakota Avenue	Denver	CO	80223	
Annunciation School	05/05/2004	45895	8,876 00	3536 Lafayette	Denver	CO	80205	
Arrupe Jesuit High School	05/05/2004	45896	800 00	4343 Uuca Street	Denver	CO	80212	

Change Christian Academy	05/05/2004	45897	609 00	12505 Elmendorf Place				
Christian Fellowship	05/05/2004	45898	750 00	7350 West Eastman Place				
Emmanuel Lutheran School	05/05/2004	45899	549 00	3120 Irving	Denver	CO	80211	
Guardian Angels School	05/05/2004	45900	1,902 00	1843 W 52nd Avenue	Denver	CO	80211	
Hillel Academy	05/05/2004	45901	2,250 00	450 South Hudson Street	Denver	CO	80246	
Loyola School	05/05/2004	45902	1,120 00	2350 Gaylord Street	Denver	CO	80205	
Presentation of Our Lady School	05/05/2004	45903	1,120 00	660 Julian Street	Denver	CO	80204	
St Frances De Sales	05/05/2004	45904	586 00	235 S Sherman	Denver	CO	80209	
St Peter and Paul	05/05/2004	45905	609 00	3920 Pierce Street	WheatRidge	Co		
St Rose of Lima	05/05/2004	45906	560 00	1345 W Dakota Avenue	Denver	CO	80223	
Stanley British Primary School	05/05/2004	45907	3,000 00	350 Quebec Street	Denver	CO	80230	
Union Baptist Excel Institute	05/05/2004	45908	1,098 00	3200 Dahlia Street, Building 2	Denver	CO	80207	
Westland Christian Academy	05/05/2004	45909	692 00	430 S Kipling	Lakewood	CO	80226	
Change Christian Academy	05/05/2004	45910	1,172 00	12505 Elmendorf Place				
Loyola School	05/05/2004	45911	2,999 00	2350 Gaylord Street	Denver	CO	80205	
Presentation of Our Lady School	05/05/2004	45912	538 00	660 Julian Street	Denver	CO	80204	
Silver State Baptist	05/05/2004	45913	1,253 00	875 South Sheridan Boulevard	Lakewood	CO	80226	
St Catherine of Siena	05/05/2004	45914	720 00	4200 Federal Boulevard	Denver	CO	80211	
St James School	05/05/2004	45915	698 00	1250 Newport Street	Denver	CO	80220	
St Mary's Academy	05/05/2004	45916	2,664 00	4545 South University Blvd	Englewood	CO	80110-6099	
St Rose of Lima	05/05/2004	45917	3,444 00	1345 W Dakota Avenue	Denver	CO	80223	
St Therese School	05/05/2004	45918	720 00	1200 Kenton	Aurora	CO	80010	
Stanley British Primary School	05/05/2004	45919	2,880 00	350 Quebec Street	Denver	CO	80230	
Union Baptist Excel Institute	05/05/2004	45920	1,644 00	3200 Dahlia Street, Building 2	Denver	CO	80207	
Watch-Care Academy & Daycare	05/05/2004	45921	1,440 00	3545 Fairfax Street	Denver	CO	80207	
Annunciation School	05/05/2004	45922	4,571 00	3536 Lafayette	Denver	CO	80205	
Change Christian Academy	05/05/2004	45923	692 00	12505 Elmendorf Place				
Christian Fellowship	05/05/2004	45924	692 00	7350 West Eastman Place				
Emmanuel Lutheran School	05/05/2004	45925	1,096 00	3120 Irving	Denver	CO	80211	
Guardian Angels School	05/05/2004	45926	1,959 00	1843 W 52nd Avenue	Denver	CO	80211	
Institute of Global Scholarship	05/05/2004	45927	1,384 00	710 E 25th Avenue	Denver	CO	80205	
Lakewood Christian Academy	05/05/2004	45928	472 00					
Loyola School	05/05/2004	45929	2,028 00	2350 Gaylord Street	Denver	CO	80205	
Notre Dame Catholic School	05/05/2004	45930	676 00	2165 S Zenobia	Denver	CO	80219	
Aurora Christian School	05/05/2004	45931	2,061 00					
Presentation of Our Lady School	05/05/2004	45932	1,758 00	660 Julian Street	Denver	CO	80204	
Silver State Baptist	05/05/2004	45933	692 00	875 South Sheridan Boulevard	Lakewood	CO	80226	
St Catherine of Siena	05/05/2004	45934	692 00	4200 Federal Boulevard	Denver	CO	80211	
St Frances De Sales	05/05/2004	45935	2,432 00	235 S Sherman	Denver	CO	80209	
St Mary's Academy	05/05/2004	45936	2,076 00	4545 South University Blvd	Englewood	CO	80110-6099	
St Rose of Lima	05/05/2004	45937	6,920 00	1345 W Dakota Avenue	Denver	CO	80223	
Union Baptist Excel Institute	05/05/2004	45938	558 00	3200 Dahlia Street, Building 2	Denver	CO	80207	
Annunciation School	05/05/2004	45939	3,900 00	3536 Lafayette	Denver	CO	80205	
Change Christian Academy	05/05/2004	45940	666 00	12505 Elmendorf Place				
Colorado Christian School	05/05/2004	45941	666 00	200 South University Blvd	Denver	CO	80209	
Good Shepherd Catholic School	05/05/2004	45942	666 00	940 Fillmore	Denver	CO		
Guardian Angels School	05/05/2004	45943	1,332 00	1843 W 52nd Avenue	Denver	CO	80211	
Institute of Global Scholarship	05/05/2004	45944	1,998 00	710 E 25th Avenue	Denver	CO	80205	
Loyola School	05/05/2004	45945	1,142 00	2350 Gaylord Street	Denver	CO	80205	
St Peter and Paul	05/05/2004	45946	1,332 00	3920 Pierce Street	WheatRidge	Co		
Presentation of Our Lady School	05/05/2004	45947	1,234 00	660 Julian Street	Denver	CO	80204	
St Catherine of Siena	05/05/2004	45948	666 00	4200 Federal Boulevard	Denver	CO	80211	
St Frances De Sales	05/05/2004	45949	6,060 00	235 S Sherman	Denver	CO	80209	
St James School	05/05/2004	45950	666 00	1250 Newport Street	Denver	CO	80220	

St Johns Lutheran School	05/05/2004	45951	666 00	700 S Franklin	Denver	CO	80209
St Mary's Academy	05/05/2004	45952	666 00	4545 South University Blvd	Englewood	CO	80110-6099
St Rose of Lima	05/05/2004	45953	3,330 00	1345 W Dakota Avenue	Denver	CO	80223
Union Baptist Excel Institute	05/05/2004	45954	1,722 00	3200 Dahlia Street, Building 2	Denver	CO	80207
Watch-Care Academy & Daycare	05/05/2004	45955	1,998 00	3545 Fairfax Street	Denver	CO	80207
St Rose of Lima	09/30/2004	46921	561 00	1345 W Dakota Avenue	Denver	CO	80223
Annunciation School	11/10/2004	47068	4,312 00	3536 Lafayette	Denver	CO	80205
Presentation of Our Lady School	11/10/2004	47069	558 00	660 Julian Street	Denver	CO	80204
St Catherine of Siena	11/10/2004	47070	780 00	4200 Federal Boulevard	Denver	CO	80211
St Frances De Sales	11/10/2004	47071	558 00	235 S Sherman	Denver	CO	80209
St James School	11/10/2004	47072	693 00	1250 Newport Street	Denver	CO	80220
St Johns Lutheran School	11/10/2004	47073	692 00	700 S Franklin	Denver	CO	80209
St Mary's Academy	11/10/2004	47074	693 00	4545 South University Blvd	Englewood	CO	80110-6099
Stanley British Primary School	11/10/2004	47075	780 00	350 Quebec Street	Denver	CO	80230
Union Baptist Excel Institute	11/10/2004	47076	566 00	3200 Dahlia Street, Building 2	Denver	CO	80207
Annunciation School	11/10/2004	47077	2,632 00	3536 Lafayette	Denver	CO	80205
Arrupe Jesuit High School	11/10/2004	47078	800 00	4343 Unca Street	Denver	CO	80212
Bishop Machebeuf High School	11/10/2004	47079	2,829 00	458 Uinta Way	Denver	CO	80230
Havem Center	11/10/2004	47080	1,387 00	4000 S Wadsworth	Littleton	CO	80123
Holy Family High School	11/10/2004	47081	1,387 00	5195 W 144th Ave	Broomfield	CO	80020-9529
Presentation of Our Lady School	11/10/2004	47082	1,674 00	660 Julian Street	Denver	CO	80204
Silver State Baptist	11/10/2004	47083	750 00	875 South Sendan Boulevard	Lakewood	CO	80226
St Catherine of Siena	11/10/2004	47084	587 00	4200 Federal Boulevard	Denver	CO	80211
St Frances De Sales	11/10/2004	47085	583 00	235 S Sherman	Denver	CO	80209
St Rose of Lima	11/10/2004	47086	3,810 00	1345 W Dakota Avenue	Denver	CO	80223
Annunciation School	11/10/2004	47087	7,920 00	3536 Lafayette	Denver	CO	80205
Bishop Machebeuf High School	11/10/2004	47088	1,333 00	458 Uinta Way	Denver	CO	80230
Arrupe Jesuit High School	11/10/2004	47089	800 00	4343 Unca Street	Denver	CO	80212
Change Christian Academy	11/10/2004	47090	634 00	12505 Elmendorf Place			
Christian Fellowship	11/10/2004	47091	780 00	7350 West Eastman Place			
Front Range Christian High School	11/10/2004	47092	1,333 00				
Guardian Angels School	11/10/2004	47093	1,980 00	1843 W 52nd Avenue	Denver	CO	80211
Hillel Academy	11/10/2004	47094	2,340 00	450 South Hudson Street	Denver	CO	80246
Loyola School	11/10/2004	47095	583 00	2350 Gaylord Street	Denver	CO	80205
Presentation of Our Lady School	11/10/2004	47096	1,166 00	660 Julian Street	Denver	CO	80204
St Frances De Sales	11/10/2004	47097	609 00	235 S Sherman	Denver	CO	80209
St Peter and Paul	11/10/2004	47098	634 00	3920 Pierce Street	WheatRidge	Co	
St Rose of Lima	11/10/2004	47099	694 00	1345 W Dakota Avenue	Denver	CO	80223
Stanley British Primary School	11/10/2004	47100	2,340 00	350 Quebec Street	Denver	CO	80230
Union Baptist Excel Institute	11/10/2004	47101	571 00	3200 Dahlia Street, Building 2	Denver	CO	80207
Arrupe Jesuit High School	11/10/2004	47102	833 00	4343 Unca Street	Denver	CO	80212
Bishop Machebeuf High School	11/10/2004	47103	1,333 00	458 Uinta Way	Denver	CO	80230
Change Christian Academy	11/10/2004	47104	610 00	12505 Elmendorf Place			
Colorado Catholic Academy High School	11/10/2004	47105	817 00				
J K Mullen High School	11/10/2004	47106	1,333 00	3601 South Lowell Boulevard	Denver	CO	80236
Loyola School	11/10/2004	47107	3,122 00	2350 Gaylord Street	Denver	CO	80205
Presentation of Our Lady School	11/10/2004	47108	561 00	660 Julian Street	Denver	CO	80204
Silver State Baptist	11/10/2004	47109	886 00	875 South Sendan Boulevard	Lakewood	CO	80226
St Catherine of Siena	11/10/2004	47110	750 00	4200 Federal Boulevard	Denver	CO	80211
St James School	11/10/2004	47111	727 00	1250 Newport Street	Denver	CO	80220
St Mary's Academy	11/10/2004	47112	2,774 00	4545 South University Blvd	Englewood	CO	80110-6099
St Rose of Lima	11/10/2004	47113	1,794 00	1345 W Dakota Avenue	Denver	CO	80223
Stanley British Primary School	11/10/2004	47114	3,000 00	350 Quebec Street	Denver	CO	80230
Union Baptist Excel Institute	11/10/2004	47115	1,142 00	3200 Dahlia Street, Building 2	Denver	CO	80207

Watch-Care Academy & Daycare	11/10/2004	47116	750 00	3545 Fairfax Street	Denver	CO	80207
Annunciation School	11/10/2004	47117	4,760 00	3536 Lafayette	Denver	CO	80205
Christian Fellowship	11/10/2004	47118	721 00	7350 West Eastman Place			
Emmaus Lutheran School	11/10/2004	47119	1,140 00	3120 Irving	Denver	CO	80211
Guardian Angels School	11/10/2004	47120	1,360 00	1843 W 52nd Avenue	Denver	CO	80211
Institute of Global Scholarship	11/10/2004	47121	721 00	710 E 25th Avenue	Denver	CO	80205
Loyola School	11/10/2004	47122	1,406 00	2350 Gaylord Street	Denver	CO	80205
Notre Dame Catholic School	11/10/2004	47123	703 00	2165 S Zenobia	Denver	CO	80219
Presentation of Our Lady School	11/10/2004	47124	1,830 00	660 Julian Street	Denver	CO	80204
Silver State Baptist	11/10/2004	47125	721 00	875 South Serdan Boulevard	Lakewood	CO	80226
St Catherine of Siena	11/10/2004	47126	721 00	4200 Federal Boulevard	Denver	CO	80211
St Frances De Sales	11/10/2004	47127	2,532 00	235 S Sherman	Denver	CO	80209
St Mary's Academy	11/10/2004	47128	2,163 00	4545 South University Blvd	Englewood	CO	80110-6099
St Rose of Lima	11/10/2004	47129	5,768 00	1345 W Dakota Avenue	Denver	CO	80223
Union Baptist Excel Institute	11/10/2004	47130	580 00	3200 Dahlia Street, Building 2	Denver	CO	80207
Annunciation School	11/10/2004	47131	4,056 00	3536 Lafayette	Denver	CO	80205
Change Christian Academy	11/10/2004	47132	1,386 00	12505 Elmendorf Place			
Colorado Christian School	11/10/2004	47133	693 00	200 South University Blvd	Denver	CO	80209
Good Shepherd Catholic School	11/10/2004	47134	693 00	940 Fillmore	Denver	CO	
Guardian Angels School	11/10/2004	47135	1,386 00	1843 W 52nd Avenue	Denver	CO	80211
Institute of Global Scholarship	11/10/2004	47136	2,079 00	710 E 25th Avenue	Denver	CO	80205
Loyola School	11/10/2004	47137	1,189 00	2350 Gaylord Street	Denver	CO	80205
St Peter and Paul	11/10/2004	47138	1,386 00	3920 Pierce Street	WheatRidge	Co	
Presentation of Our Lady School	11/10/2004	47139	1,286 00	660 Julian Street	Denver	CO	80204
St Catherine of Siena	11/10/2004	47140	691 00	4200 Federal Boulevard	Denver	CO	80211
St. Frances De Sales	11/10/2004	47141	5,679 00	235 S Sherman	Denver	CO	80209
St. James School	11/10/2004	47142	693 00	1250 Newport Street	Denver	CO	80220
St Mary's Academy	11/10/2004	47143	693 00	4545 South University Blvd	Englewood	CO	80110-6099
St Rose of Lima	11/10/2004	47144	2,079 00	1345 W Dakota Avenue	Denver	CO	80223
Union Baptist Excel Institute	11/10/2004	47145	1,198 00	3200 Dahlia Street, Building 2	Denver	CO	80207
Watch-Care Academy & Daycare	11/10/2004	47146	2,079 00	3545 Fairfax Street	Denver	CO	80207
Annunciation School	11/10/2004	47147	2,001 00	3536 Lafayette	Denver	CO	80205
Change Christian Academy	11/10/2004	47148	1,334 00	12505 Elmendorf Place			
Emmaus Lutheran School	11/10/2004	47149	607 00	3120 Irving	Denver	CO	80211
Guardian Angels School	11/10/2004	47150	667 00	1843 W 52nd Avenue	Denver	CO	80211
The Logan School for Creative Learning, Inc	11/10/2004	47151	667 00	1005 Yosemite Circle	Denver	CO	80230-6922
Loyola School	11/10/2004	47152	2,342 00	2350 Gaylord Street	Denver	CO	80205
Silver State Baptist	11/10/2004	47153	655 00	875 South Serdan Boulevard	Lakewood	CO	80226
St Catherine of Siena	11/10/2004	47154	1,334 00	4200 Federal Boulevard	Denver	CO	80211
St Frances De Sales	11/10/2004	47155	3,140 00	235 S Sherman	Denver	CO	80209
St Johns Lutheran School	11/10/2004	47156	667 00	700 S Franklin	Denver	CO	80209
St Mary's Academy	11/10/2004	47157	667 00	4545 South University Blvd	Englewood	CO	80110-6099
St. Rose of Lima	11/10/2004	47158	8,671 00	1345 W Dakota Avenue	Denver	CO	80223
St Therese School	11/10/2004	47159	667 00	1200 Kenton	Aurora	CO	80010
Stanley British Primary School	11/10/2004	47160	667 00	350 Quebec Street	Denver	CO	80230
Watch-Care Academy & Daycare	11/10/2004	47161	6,003 00	3545 Fairfax Street	Denver	CO	80207
Subtotal by Fund							410,956.00

Fund Name: Virginia Packard Rockwell Foundation

Fund ID: 71150

Grantee

CheckDate

Check Num

Check Amt Address1

Address2

City

State Zip

Mile High Montesson Early Learning Cent	12/16/2004	47500	2,375 00	1780 Marion Street		Denver	CO	80218-1121
Subtotal by Fund								2,375.00

Fund Name: Norman A. & Elsie K. Smith Memorial Foundation
Fund ID: 71170

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Friends of Man	08/18/2004	46583	600 00	P O Box 937		Littleton	CO	80160
Great Creatures Rescue	08/18/2004	46584	600 00	P O Box 70434		Knoxville	TN	37938
Subtotal by Fund								1,200.00

Fund Name: R. Kent & Barbara Erickson Fund
Fund ID: 71200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Eagle Valley Land Trust	06/09/2004	46264	5,000 00	P O Box 3308		Eagle	CO	81631-3308
Eagle Valley Land Trust	12/21/2004	47507	4,000 00	P O Box 3308		Eagle	CO	81631-3308
Meet The Wilderness, Inc	12/30/2004	47662	2,000 00	P O Box 4359		Edwards	CO	81632
Subtotal by Fund								11,000.00

Fund Name: Campbell Foundation
Fund ID: 71220

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Sinapu	05/19/2004	45987	20,000 00	4990 Pearl E Circle, #301		Boulder	CO	80301-2581
Summer Scholars	06/02/2004	46228	10,000 00	#5010	3401 Quebec St	Denver	CO	80207
Neighborhood Partners	06/02/2004	46229	10,000 00	Suite A	670 Santa Fe Drive	Denver	CO	80204
Milestones Project	06/09/2004	46254	2,000 00	1350 Lawrence St , Plaza 2H		Denver	CO	80204
Colorado Conservation Trust	06/09/2004	46259	10,000 00	2334 Broadway	Suite A	Boulder	CO	80304
Vincentian Center for Spirituality & Work	06/09/2004	46260	1,000 00	P O Box 102168		Denver	CO	80250-2168
Hard At Work Kids	06/09/2004	46261	1,000 00	# 224	14231 E 4th Ave	Aurora	CO	80011
Excelsior Youth Centers, Inc	06/09/2004	46262	1,000 00	15001 E Oxford Ave		Aurora	CO	80014
Habitat for Humanity Metro Denver, Inc	06/09/2004	46263	1,000 00	1500 W 12th Avenue		Denver	CO	80204-3410
Inner City Health Center	11/23/2004	47307	10,000 00	3405 Downing St.		Denver	CO	80205
Subtotal by Fund								66,000.00

Fund Name: RBC Dain Rauscher Colorado Scholarship Fund
Fund ID: 71240

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Colorado at Boulder	06/30/2004	46356	3,000 00	Scholarship Services	Reg Admun Ctr 175, 77 UCB	Boulder	CO	80309
University of Colorado at Boulder	06/30/2004	46357	3,000 00	Scholarship Services	Reg Admun Ctr 175, 77 UCB	Boulder	CO	80309
Colorado State University	06/30/2004	46358	3,000 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Colorado School of Mines	06/30/2004	46359	3,000 00	Office of Financial Aid	1600 Maple Street	Golden	CO	80401
Colorado School of Mines	11/24/2004		-1,500 00	Office of Financial Aid	1600 Maple Street	Golden	CO	80401
Colorado State University	06/30/2004	46360	3,000 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024

Kansas State University	06/30/2004	46361	3,000 00	104 Fairchild Hall	Financial Aid Office	Manhattan	KS	66506-1104
Boston University	06/30/2004	46362	3,000 00	Financial Aid Office	881 Commonwealth Ave, 5th Flr	Boston	MA	02215
University of Colorado at Boulder	06/30/2004	46363	3,000 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
University of Oklahoma	06/30/2004	46364	3,000 00	Financial Aid - 1000 Asp Ave	Buchanon Hall, Room 216	Norman	OK	73019
University of Wisconsin - Madison	06/30/2004	46365	3,000 00	UW - Madison, Bursar's Office	750 University Avenue	Madison	WI	53706
Northwest Nazarene University	06/30/2004	46366	3,000 00	Financial Aid Office	623 Holly Street	Nampa	ID	83686-5897
Colorado State University	12/02/2004	47358	1,500.00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Denver Christian Schools	12/27/2004	47610	2,500 00	2135 South Pearl Street		Denver	CO	80210
Subtotal by Fund					35,500.00			

**Fund Name: Rocky Mountain Climate Fund
Fund ID: 71260**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Rocky Mountain Climate Organization	04/12/2004	45803	576 65	P O Box 270444		Louisville	CO	80027
Subtotal by Fund					576.65			

**Fund Name: Brian G. Curtis Memorial Fund for Battered Women and Children
Fund ID: 71280**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Legal Aid Foundation of Colorado	06/23/2004	46289	2,000 00	Suite 1112	1900 Grant Street	Denver	CO	80203
Project Safeguard	06/23/2004	46290	3,000 00	815 E 22nd Avenue		Denver	CO	80205
Life Source Consultants, Inc	06/30/2004	46375	1,500 00	119 Church Street	Suite 219	St. Louis	MO	63135
Sister Marian Boberschmidt	12/01/2004	47343	750 00	3446 Sidney Street				63104
Denver Center for Crime Victims	12/21/2004	47527	10,000 00	P O. Box 18975		Denver	CO	80218
Subtotal by Fund					17,250.00			

**Fund Name: David Brooks Memorial Endowment Fund
Fund ID: 71310**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Lois Lenski Elementary School	12/27/2004	47620	1,970 00	6350 South Fairfax Way		Centennial	CO	80121
Subtotal by Fund					1,970.00			

**Fund Name: William W. (Peter) Grant Endowment Fund
Fund ID: 71330**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
National Trust for Historic Preservation	01/29/2004	45327	200,000 00	535 16th Street	Suite 750	Denver	CO	80202
National Trust for Historic Preservation	04/01/2004	45858	212,962.03	535 16th Street	Suite 750	Denver	CO	80202
Subtotal by Fund					412,962.03			

Fund Name: Daniel Graham Fund

Fund ID: 71350

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Thomas Jefferson High School	02/18/2004	45564	10,000 00	3950 S Holly Street		Denver	CO	80237
YouthVision	03/18/2004	45703	7,000 00	12999 E Jamison Circle	Suite 225	Englewood	CO	80112
Subtotal by Fund								17,000.00

Fund Name: In Jesus' Name! Fund**Fund ID: 71380**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Pikes Peak Hospice Foundation	11/23/2004	47282	11,000 00	825 E Pikes Peak Ave, #600		Colorado Springs	CO	80903
Sangre de Cristo Hospice and Palliative Care	11/23/2004	47283	11,000 00	1207 Pueblo Boulevard Way		Pueblo	CO	81005
The Assistance League of Denver	11/23/2004	47284	11,000 00	1400 Josephine Street		Denver	CO	80206-2213
University of Colorado Foundation, Inc	11/23/2004	47285	11,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
Henry Ford Health System - Vattikuti Urology Institute	11/23/2004	47289	30,000 00	Office of Philanthropy	One Ford Place, 5A	Detroit	MI	48202
Henry Ford Health System - Vattikuti Urology Institute	11/23/2004	47289	-30,000 00	Office of Philanthropy	One Ford Place, 5A	Detroit	MI	48202
Henry Ford Health System - Vattikuti Urology Institute	12/21/2004	47563	30,000 00	Office of Philanthropy	One Ford Place, 5A	Detroit	MI	48202
Subtotal by Fund								74,000.00

Fund Name: The David Curtiss Family Fund**Fund ID: 71390**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
J K Mullen High School	07/14/2004	46403	500 00	3601 South Lowell Boulevard		Denver	CO	80236
St Anne's Episcopal School	11/03/2004	47044	2,000 00	2701 S York Street		Denver	CO	80210
Davidson College	11/03/2004	47045	2,000 00	P O Box 7174		Davidson	NC	28035-7174
Subtotal by Fund								4,500.00

Fund Name: Fuller Family Fund**Fund ID: 71400**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Agricultural Leadership Foundation	03/10/2004	45624	500 00	801 S Perry Street	Suite 100	Castle Rock	CO	80104
Innsmont Center	03/10/2004	45625	500 00	7355 East Orchard Road	Suite 250	Englewood	CO	80111
Denver Center for the Performing Arts	03/10/2004	45626	2,500 00	1245 Champa Street		Denver	CO	80204
Opera Colorado	03/10/2004	45627	1,500 00	Suite #20	695 S Colorado Boulevard	Denver	CO	80246
Santa Fe Opera	03/10/2004	45628	1,500 00	P O Box 2408		Santa Fe	NM	87504-2408
Southwest Wildlife Foundation	03/10/2004	45629	1,000 00	PMB 115 8711	8711 E Pinnacle Peak Road	Scottsdale	AZ	85255
Mendel-Asarch Family Lung Cancer Foundation	05/05/2004	45869	500 00	1165 S Pennsylvania Street		Denver	CO	80210
Eden Theatrical Workshop	05/26/2004	46093	500 00	1570 Gilpin Street		Denver	CO	80218-1631
The Greenway Foundation	05/26/2004	46094	500 00	#201	1040 S Gaylord Street	Denver	CO	80209
Juvenile Diabetes Research Foundation	08/18/2004	46592	500 00	10555 E Dartmouth Ave , #250		Aurora	CO	80014-2635
Juvenile Diabetes Research Foundation	08/18/2004	46592	-500 00	10555 E Dartmouth Ave , #250		Aurora	CO	80014-2635
Juvenile Diabetes Research Foundation	08/18/2004	46611	500 00	10555 E Dartmouth Ave , #250		Aurora	CO	80014-2635
Colorado UpLIFT	09/01/2004	46671	250 00	Suite 570	1888 Sherman Street	Denver	CO	80203
Denver Art Museum	09/01/2004	46672	250 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
The Denver Santa Claus Shop	09/22/2004	46788	500 00	P O Box 102104		Denver	CO	80250-2104

LISTEN Foundation, Inc	10/14/2004	46960	500 00	Suite #102	6950 E Belleview,	Greenwood Village	CO	80111
Warren Village	10/14/2004	46961	500 00	1323 Gilpin Street		Denver	CO	80218-2552
The Salvation Army	10/20/2004	46982	500 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Regis University	12/14/2004	47457	1,000 00	3333 Regis Boulevard		Denver	CO	80221-1099
Volunteers of America	12/14/2004	47458	1,000 00	2660 Larimer Street		Denver	CO	80205
Victory Ventures International	12/14/2004	47459	500 00	409 Emerson Street		Denver	CO	80218
Water for Wildlife Foundation	12/14/2004	47460	500 00	545 Main St		Lander	WY	82520
Urban Peak	12/14/2004	47461	500 00	730 21st Street		Denver	CO	80205
Treble by Nature	12/14/2004	47462	500 00	9558 E Iowa Circle		Denver	CO	80247-7354
The Salvation Army	12/14/2004	47463	1,000 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Mountain Resource Center	12/14/2004	47464	500 00	P O Box 425		Conifer	CO	80433
The Gathering Place	12/14/2004	47465	1,500 00	1535 High Street		Denver	CO	80218
Food Bank of the Rockies	12/14/2004	47466	1,000 00	10975 E 47th Avenue		Denver	CO	80239-3007
Food Bank of the Rockies	12/14/2004	47467	1,000 00	10975 E 47th Avenue		Denver	CO	80239-3007
Denver Public Library Friends Foundation	12/14/2004	47468	1,000 00	10 West 14th Avenue Parkway		Denver	CO	80204-2731
Denver Museum of Nature and Science	12/14/2004	47469	1,000 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Denver Children's Home Foundation	12/14/2004	47470	1,000 00	1501 Albion Street		Denver	CO	80220
Denver Art Museum	12/14/2004	47471	1,000 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Colorado Symphony Association	12/14/2004	47472	1,000 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Colorado Boys Ranch	12/14/2004	47473	1,000.00	P O Box 681		La Junta	CO	81050-0681
Colorado Ballet	12/14/2004	47474	1,000 00	1278 Lincoln Street		Denver	CO	80203
The New Dance Theatre, Inc d/b/a Cleo Parker Robinson Dance	12/14/2004	47475	1,000 00	119 Park Avenue West		Denver	CO	80205
Central City Opera House Association	12/14/2004	47476	2,000 00	400 S Colorado Blvd , #530		Denver	CO	80246-1255
Catholic Charities	12/14/2004	47477	1,500 00	2525 West Alameda	P O Box 19020	Denver	CO	80219
Catholic Charities	12/14/2004	47478	1,500 00	2525 West Alameda	P O Box 19020	Denver	CO	80219
Boys and Girls Club of Metro Denver, Inc	12/14/2004	47479	500 00	2017 W 9th Avenue		Denver	CO	80204
ArtReach, Inc	12/14/2004	47480	1,000 00	3400 W 38th Avenue, #200		Denver	CO	80211
American Red Cross - Mile High Chapter	12/14/2004	47481	2,000.00	444 Sherman Street		Denver	CO	80203
Denver Reacue Mission	12/14/2004	47482	1,000 00	P O Box 5206		Denver	CO	80217
Craig Hospital Foundation, Inc	12/14/2004	47483	1,000 00	3425 South Clarkson		Englewood	CO	80110
Subtotal by Fund								39,500.00

Fund Name: The CFF Fund

Fund ID: 71420

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Vance Kirkland Foundation	03/10/2004	45620	300,000 00	1311 Pearl Street		Denver	CO	80203
Kirkland Museum	09/22/2004	46790	330,000 00	1311 Pearl Street		Denver	CO	80203
Subtotal by Fund								630,000.00

Fund Name: The Denver Foundation Employee Fund

Fund ID: 71430

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Shadow Theatre Company	07/28/2004	46500	-25 00	1420 Ogden Street		Denver	CO	80218
Shadow Theatre Company	07/28/2004	46500	25 00	1420 Ogden Street		Denver	CO	80218
Strengthening Neighborhoods Initiative	10/27/2004	47016	500 00	c/o The Denver Foundation	950 S Cherry St., #200	Denver	CO	80246
Subtotal by Fund								500.00

Fund Name: John H. Altshuler M.D. Scholar Athlete Memorial Fund
Fund ID: 71460

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
National Gymnastics Foundation, Inc	12/07/2004	47386	1,000 00	Pan Am Plaza, Suite 300	201 S Capitol Avenue	Indianapolis	IN	46225
Subtotal by Fund					1,000.00			

Fund Name: Diane and Charles Gallagher Family Fund
Fund ID: 71500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Alliance For Choice In Education	08/04/2004	46537	100,000 00	101 Monroe Street		Denver	CO	80206
Alzheimer's Association Rocky Mountain Chapter	10/14/2004	46963	1,000 00	455 Sherman Street, Suite 500		Denver	CO	80203-3532
Art Students League of Denver	11/03/2004	47043	7,500 00	200 Grant Street		Denver	CO	80203
AWARE	04/07/2004	45764	2,000 00	Alzheimers Assoc of Colorado	789 Sherman Street, Suite 500	Denver	CO	80203
Big Brothers Big Sisters of Colorado, Inc	03/24/2004	45720	2,500 00	Suite 450-D	2420 W 26th Avenue	Denver	CO	80211-5310
Boy Scouts of America Denver Area Council	02/04/2004	45341	1,750 00	2901 W 19th Avenue		Denver	CO	80204
Boys and Girls Club of Metro Denver, Inc	08/18/2004	46580	2,500 00	2017 W 9th Avenue		Denver	CO	80204
Butterfly Hope	12/07/2004	47394	1,000 00	Cheltenham Elementary	1580 Julian Street	Denver	CO	80204
Charter Fund	08/11/2004	46554	3,000 00	370 17th Street, Suite 5300		Denver	CO	80202
Children's Hospital Foundation	08/25/2004	46647	25,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Children's Hospital Foundation	09/22/2004	46785	6,500 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Children's Museum of Denver, Inc	03/31/2004	45755	1,500 00	2121 Children's Museum Drive		Denver	CO	80211-5221
Children's Museum of Denver, Inc	04/01/2004	45753	1,500 00	2121 Children's Museum Drive		Denver	CO	80211-5221
Children's Museum of Denver, Inc	04/01/2004	45753	-1,500 00	2121 Children's Museum Drive		Denver	CO	80211-5221
Children's Museum of Denver, Inc	04/21/2004	45812	5,000 00	2121 Children's Museum Drive		Denver	CO	80211-5221
Christ Episcopal Church	12/01/2004	47356	5,000 00	2950 S University Boulevard		Denver	CO	80210-6499
Colorado Council on Economic Education	05/05/2004	45871	10,000 00	Suite 350	225 E 16th Avenue	Denver	CO	80203
Colorado Nonprofit Development Center	09/08/2004	46712	10,000 00	Suite A	4130 Tejon Street	Denver	CO	80211
Colorado UpLIFT	07/14/2004	46409	10,000 00	Suite 570	1888 Sherman Street	Denver	CO	80203
Colorado UpLIFT	10/14/2004	46962	2,000 00	Suite 570	1888 Sherman Street	Denver	CO	80203
Court Appointed Special Advocates of Adams and Broomfield County	03/10/2004	45631	3,000 00	P O Box 763		Brighton	CO	80601-0763
Denver Art Museum	01/07/2004	45137	1,600 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Denver Art Museum	04/21/2004	45813	6,750 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Denver Art Museum	08/18/2004	46588	10,000 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Denver Botanic Gardens	06/30/2004	46372	2,500 00	909 York Street		Denver	CO	80206
Denver Center for the Performing Arts	01/14/2004	45206	6,000 00	1245 Champa Street		Denver	CO	80204
Denver Kiwanis Foundation	05/05/2004	45870	2,500 00	P O Box 18828		Denver	CO	80218-0828
Denver Police Activities League	10/20/2004	46989	5,000 00	27 Federal Blvd		Denver	CO	80219
Denver Public Library	09/01/2004	46673	3,000 00	10 West 14th Avenue Parkway		Denver	CO	80204-2731
Denver Zoological Foundation	03/24/2004	45721	6,000 00	2300 Steele Street		Denver	CO	80205
Families First, Inc	02/18/2004	45551	5,000 00	P O Box 22419		Denver	CO	80222-0419
Families First, Inc	03/24/2004	45706	10,000 00	P O Box 22419		Denver	CO	80222-0419
Girl Scouts - Mile Hi Council	07/14/2004	46400	10,000 00	400 South Broadway	P O Box 9407	Denver	CO	80209-0407
Human Services, Inc	06/09/2004	46253	12,000 00	Suite 600	6795 E Tennessee Avenue	Denver	CO	80224-1613
Ireland Chamber of Commerce in the US, Inc	09/08/2004	46708	25,000 00	556 Central Avenue		New Providence	NJ	07974
Judith Ann Grese Foundation	10/20/2004	46992	5,000 00	1600 St Paul Street		Denver	CO	80206
Junior Achievement of Rocky Mountain, Inc	01/28/2004	45312	10,000 00	Suite 200	1445 Market Street	Denver	CO	80202-1716
Junior Achievement of Rocky Mountain, Inc	05/19/2004	45988	15,000 00	Suite 200	1445 Market Street	Denver	CO	80202-1716
Kent Denver Country Day School	01/07/2004	45138	15,000 00	4000 East Quincy Avenue		Englewood	CO	80110
Kent Denver Country Day School	04/21/2004	45811	15,000 00	4000 East Quincy Avenue		Englewood	CO	80110

Kent Denver Country Day School	04/21/2004	45811	-15,000 00 4000 East Quincy Avenue		Englewood	CO	80110
Kremmling Fire Protection District	07/30/2004	46503	25,000 00 P O Box 6		Kremmling	CO	80459
Leaders Challenge	12/07/2004	47393	5,000 00 P O Box 18878		Denver	CO	80218-0878
Liberty Day	12/16/2004	47496	5,000 00 2275 E Arapahoe Road	Suite 218	Centennial	CO	80122
Little Sisters of the Poor	10/06/2004	46940	22,000 00 930 South Wynn Road		Oregon	OH	43616
Metro Volunteers	07/15/2004	46417	10,000 00 Suite 150	2505 18th Street	Denver	CO	80211
Mile High Ministries	12/22/2004	47581	10,000 00 2330 W Mulberry Place		Denver	CO	80204
Mizel Museum	05/26/2004	46091	25,000 00 400 South Kearney Street		Denver	CO	80224
Montessori Education Center of Hawaii	05/27/2004	46101	20,000 00 65-1297 Opelo Road	P O Box 967	Kamuela	HI	96743
National Day of Prayer Task Force	05/12/2004	45975	10,000 00 P O Box 15616		Colorado Springs	CO	80935-5616
National Ethnic Coalition of Organizations Foundation Inc	04/07/2004	45765	50,000 00 555 Madison Avenue	12th Floor	New York	NY	10022
National Jewish Medical and Research Center	08/04/2004	46536	5,000 00 1400 Jackson Street		Denver	CO	80206-2762
National Multiple Sclerosis Society - Colorado Chapter	07/14/2004	46402	500 00 Suite 808	700 Broadway	Denver	CO	80203-3442
National Sports Center for the Disabled	09/02/2004	46687	1,000 00 Suite 24	633 17th Street	Denver	CO	80202
North High School	06/09/2004	46257	3,000 00 2960 N Speer Boulevard		Denver	CO	80211
Public Education & Business Coalition	04/21/2004	45814	5,000 00 Suite A-101	1410 Grant Street	Denver	CO	80203
Regis University	06/09/2004	46258	25,000 00 3333 Regis Boulevard		Denver	CO	80221-1099
Rocky Mountain Multiple Sclerosis Center	12/07/2004	47391	5,000 00 Suite 420	701 East Hampden Ave	Englewood	CO	80110-2760
Rocky Mountain Parents as Teachers	07/14/2004	46401	10,000 00 3800 South Pierce Street		Denver	CO	80235
Salon d'Arts	06/09/2004	46249	1,000 00 327 Majestic View Drive		Boulder	CO	80303
Seeds of Hope Charitable Trust	09/01/2004	46674	25,000 00 1300 S Steele Street		Denver	CO	80210-2599
Step Right Up for Kids	02/18/2004	45553	10,000 00 1825 Marion Street		Denver	CO	80218
Step Right Up for Kids	02/25/2004	45588	40,000 00 2656 S Madison Street		Denver	CO	80201
University of Colorado Foundation, Inc	11/30/2004	47323	25,000 00 Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	11/30/2004	47323	25,000 00 Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	11/30/2004	47323	25,000 00 Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	02/18/2004	45563	25,000 00 Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	10/20/2004	46999	1,000 00 Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado Foundation, Inc	12/07/2004	47392	20,000 00 Campus Box 174	P O Box 173364	Denver	CO	80217-3364
University of Colorado, College of Business	04/21/2004	45810	1,250 00 1250 14th Street, 2nd Floor	Campus Box 165, PO Box 173364	Denver	CO	80217-3364
University of Denver Advancement	08/25/2004	46640	1,500 00 2199 S University		Denver	CO	80208
Ursuline Sisters of Toledo	06/16/2004	46278	25,000 00 4045 Indian Road		Toledo	OH	43606
Warren Village	01/14/2004	45207	1,500 00 1323 Galpin Street		Denver	CO	80218-2552
Webb-Warng Institute for Biomedical Research	09/15/2004	46725	2,500 00 4200 E Ninth Avenue	Box C-321	Denver	CO	80262
West Grand School District	09/01/2004	46667	5,000 00 304 12th Street	PO Box 515	Kremmling	CO	80459
Women's Foundation	07/07/2004	46387	2,500 00 1901 East Asbury Avenue	The Chambers Center	Denver	CO	80208
Xavier University	05/03/2004	45860	100,000 00 3800 Victoria Parkway		Cincinnati	OH	45207-5311
Young Americans Center for Financial Education	04/28/2004	45844	10,000 00 3550 E 1st Avenue		Denver	CO	80206-5508
YouthBiz, Inc	05/26/2004	46099	5,000 00 3535 Larmer Street		Denver	CO	80205
Subtotal by Fund				937,350.00			

Fund Name: The Hopkins Family Fund

Fund ID: 71510

Grantee

CheckDate

Check Num

Check Amt Address1

Address2

City

State

Zip

Colorado Conservation Trust

11/17/2004

47218

1,000 00 2334 Broadway

Suite A

Boulder

CO

80304

Subtotal by Fund

1,000.00

Fund Name: The Denver Enterprise Zone

Fund ID: 71520

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mile High United Way	05/12/2004	45972	25,000 00	2505 18th Street		Denver	CO	80211-3939
Regis University	05/12/2004	45973	10,000 00	3333 Regis Boulevard		Denver	CO	80221-1099
The Denver Enterprise Center	05/12/2004	45974	3,500 00	3003 Arapahoe Street		Denver	CO	80205
Subtotal by Fund								38,500.00

**Fund Name: Jake Plummer Foundation
Fund ID: 71530**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Family Tree, Inc	12/07/2004	47398	10,000 00	Suite 100	3805 Marshall Street	Wheat Ridge	CO	80033
Family Tree, Inc	12/29/2004	47650	500 00	Suite 100	3805 Marshall Street	Wheat Ridge	CO	80033
Subtotal by Fund								10,500.00

**Fund Name: Little Tree Fund
Fund ID: 71540**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Amigos de la Academia Sandoval	12/07/2004	47383	1,700.00	3655 Wyandot		Denver	CO	80211
Subtotal by Fund								1,700.00

**Fund Name: Joe and Gina Murray Foundation
Fund ID: 71550**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
MacKinac Island Community Foundation	07/21/2004	46467	3,000 00	1000 Grand Avenue		Petoskey	MI	49770
Subtotal by Fund								3,000.00

**Fund Name: Granby Community Relief Fund
Fund ID: 71590**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Ms Patricia J Vigil	08/19/2004	46614	2,000 00	440 East Agate, #5		Granby	CO	80446
Mr David A Carver	08/19/2004	46615	1,220 00	52893 US Hwy 40	P O Box 278	Hot Sulphur Springs	CO	80451
Mr James Gomez	09/15/2004	46736	2,500 00	P O Box 532		Granby	CO	80446
Ms Robyn Smith	09/15/2004	46737	1,200 00	P O Box 2053		Granby	CO	80446
Juanita J Richner Trust	10/06/2004	46922	20,124 37	P O Box 1246		Granby	CO	80446
Liberty Savings Bank	10/06/2004	46923	4,400 00	129 E Agate Avenue	P O Box 587	Granby	CO	80446
Ski Hi News	10/20/2004	47000	9,240 00	P O Box 409		Granby	CO	80446
Mount Hollywood Cinema	10/20/2004	47001	6,000 00	dba Mt Hollywood Cinema	61000 Hwy 40 PO Box 1549	Granby	CO	80446
Mr Bradley Bendixen	10/27/2004	47021	2,800 00	250 Avenue C	P O Box 1986	Granby	CO	80446
Mad Munchies	12/21/2004	47557	2,000 00	420 East Agate	P O Box 615	Granby	CO	80446
Ms Thelma Thompson	12/21/2004	47558	25,000 00	665 E Agate Court	P O Box 3	Granby	CO	80446
Mountain Park Concrete	12/21/2004	47559	95,000 00	804 Granby West Circle		Granby	CO	80446
Mr Casey Farrell	12/21/2004	47560	50,000 00	P O Box 1017		Granby	CO	80446

Mr Casey Farrell	12/21/2004	47560	-50,000 00	P O Box 1017		Granby	CO	80446
Gambles of Grand County	12/22/2004	47579	50,000 00	P O Box 1017		Granby	CO	80446
Subtotal by Fund					221,484.37			

Fund Name: Abarca Family Fund
Fund ID: 71660

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Climca Tepeyac, Inc	11/03/2004	47047	4,000 00	3617 Kalamath Street		Denver	CO	80211
Subtotal by Fund					4,000.00			

Fund Name: Sidney B. and Caleb F. Gates Jr. Fund
Fund ID: 71700

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
American Red Cross - Mile High Chapter	01/14/2004	45160	10,000 00	444 Sherman Street		Denver	CO	80203
American Indian College Fund	01/14/2004	45161	2,000 00	8333 Greenwood Blvd		Denver	CO	80221-4488
American Rivers	01/14/2004	45162	2,000 00	1025 Vermont Avenue, NW	Suite 720	Washington	DC	20005
ARCS Foundation, Inc	01/14/2004	45163	1,000 00	P O Box 6808		Denver	CO	80206
Kent Denver Country Day School	01/14/2004	45164	5,000 00	4000 East Quincy Avenue		Englewood	CO	80110
The Kimmy Foundation	01/14/2004	45165	1,000 00	8400 East Prentice Avenue	Suite 740	Englewood	CO	80111
Latin American Educational Foundation	01/14/2004	45166	2,000 00	Suite 103	924 West Colfax Avenue	Denver	CO	80204
Manhattan Institute	01/14/2004	45167	1,000 00	52 Vanderbilt Avenue	2nd Floor	New York	NY	10017
National Psoriasis Foundation	01/14/2004	45168	1,000 00	6600 SW 92nd Ave , Ste. 300		Portland	OR	97223-7195
Princeton University	01/14/2004	45169	1,000 00	P O Box 39		Princeton	NJ	08544-0039
Robert College of Istanbul	01/14/2004	45170	1,000 00	276 Fifth Avenue, Suite 905		New York	NY	10001-4509
Planned Parenthood of the Rocky Mountains	01/14/2004	45171	5,000 00	950 Broadway		Denver	CO	80203-2706
St Barnabas Episcopal Church	01/14/2004	45172	6,000 00	1280 Vine Street		Denver	CO	80206
Tenth Mountain Division Hut Association Inc	01/14/2004	45173	1,000 00	1280 Ute Avenue, Ste 21		Aspen	CO	81611
Trickle Up	01/14/2004	45174	1,000 00	104 W 27th St , Fl 12		New York	NY	10001-6210
Center for Educational Innovation	01/14/2004	45175	1,000 00	28 W 44th Street	Suite 914	New York	NY	10036
The Brother's Brother Foundation	01/14/2004	45176	1,000 00	1200 Galveston Ave		Pittsburgh	PA	16233-1604
The United Negro College Fund	01/14/2004	45177	1,000 00	8260 Willow Oaks Corporate Dr	P O Box 10444	Fairfax	VA	22031-4511
Colorado Trout Unlimited	01/14/2004	45178	3,000 00	1320 Pearl St , #320		Boulder	CO	80302-5370
Creative Exchange	01/14/2004	45179	1,000 00	5273 South Newton Street		Littleton	CO	80123
Denver Art Museum	01/14/2004	45180	5,000 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Denver Zoological Foundation	01/14/2004	45181	1,000 00	2300 Steele Street		Denver	CO	80205
Friends of Man	01/14/2004	45182	10,000 00	P O Box 937		Littleton	CO	80160
Middlebury College	01/14/2004	45183	1,000 00	Office of Annual Giving	Meeker House	Middlebury	VT	05753
The Denver Dumb Friends League	01/14/2004	45184	1,000 00	2080 South Quebec Street		Denver	CO	80231
Community Shares of Colorado	01/14/2004	45185	1,000 00	1420 Ogden Street		Denver	CO	80218-1910
The Brady Urological Institute/Johns Hopkins Medicine	01/14/2004	45186	1,000 00	1 Charles Center	100 North Charles Street	Baltimore	MD	21201
Seeds of Hope Charitable Trust	01/14/2004	45187	25,000 00	1300 S Steele Street		Denver	CO	80210-2599
Union Baptist Excel Institute	01/14/2004	45188	25,000 00	3200 Dahlia Street, Building 2		Denver	CO	80207
The Children's Hospital Foundation	01/14/2004	45189	10,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
International Development Enterprises	01/14/2004	45190	2,000 00	10403 W Colfax, Suite 500		Lakewood	CO	80215
Colorado Public Radio	01/14/2004	45191	3,500 00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
Trumbull Volunteer Fire Department	01/14/2004	45192	1,000 00	7883 S Highway 67		Sedalia	CO	80135-9515
Rocky Mountain Women's Institute	01/14/2004	45193	1,000 00	2611 W 46th Ave		Denver	CO	80211-3248
The Colorado Council on Economic Education	01/14/2004	45194	1,000 00	Suite 350	225 E 16th Avenue	Denver	CO	80203

Volunteers for Outdoor Colorado	01/14/2004	45195	1,000 00	600 South Marion Parkway		Denver	CO	80209-2597
Colorado Conservation Trust	01/14/2004	45196	1,000 00	2334 Broadway	Suite A	Boulder	CO	80304
Futures for Children	01/14/2004	45197	1,000 00	9600 Tennyson St NE		Albuquerque	NM	87122
Alliance For Choice In Education	01/14/2004	45198	10,000 00	101 Monroe Street		Denver	CO	80206
Subtotal by Fund								148,500.00

**Fund Name: Family Funds for Charitable Giving Fund
Fund ID: 71720**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Fellowship of Christian Athletes	09/30/2004	46905	2,500 00	8000 E Prentice Avenue, #A4		Greenwood Village	CO	80111
The Salvation Army	12/07/2004	47387	1,000 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Prison Fellowship Ministries - Angel Tree Ministry	12/07/2004	47388	250 00	PO Box 1550		Merrifield	VA	22116
Operation Mobilization	12/07/2004	47389	3,000 00	P O Box 444	285 Lynnwood Ave	Tyrone	GA	30290
Dayspring Christian Schools	12/14/2004	47430	3,000 00	3734 West 20th Street		Greeley	CO	80634
Mr. Dale Hunter	12/14/2004	47449	3,000 00	World Headquarters	Box A, 941 Fry Road	Greenwood	IN	46142-6599
Mr Dale Hunter	12/14/2004	47449	-3,000 00	World Headquarters	Box A, 941 Fry Road	Greenwood	IN	46142-6599
OMS Internatnal, Inc	12/16/2004	47503	3,000 00	World Headquarters	Box A, 941 Fry Road	Greenwood	IN	46142-6599
Focus on the Family	12/21/2004	47548	3,000 00	8605 Explorer Drive		Colorado Springs	CO	80920
Greeley Wesleyan Church	12/21/2004	47549	20,000 00	3600 West 22nd Avenue		Greeley	CO	80634
Women's Ministries Center	12/21/2004	47550	10,000 00	1019 10th Avenue		Greeley	CO	80631
North Colorado Medical Center Foundation	12/21/2004	47551	10,000 00	1801 16th Street		Greeley	CO	80631
Subtotal by Fund								55,750.00

**Fund Name: Luff Family Fund
Fund ID: 71770**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Denver Museum of Nature and Science	12/29/2004	47645	5,000 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Subtotal by Fund								5,000.00

**Fund Name: Kevin Luff Family Fund
Fund ID: 71790**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Emergency Family Assistance Association	11/23/2004	47300	50,000 00	900 Arapahoe		Boulder	CO	80302
Impact on Education	12/14/2004	47484	5,638 00	P O Box 9011		Boulder	CO	80301
Subtotal by Fund								55,638.00

**Fund Name: Mustard Seed Fund
Fund ID: 71820**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Oasis Christian Center	12/21/2004	47529	15,000 00	5700 Willshire Boulevard	Suite 480	Los Angeles	CA	90036
Subtotal by Fund								15,000.00

Fund Name: Kepner Academic Travel Support Fund

Fund ID: 71850

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Kepner Middle School	12/16/2004	47497	30,000 00	911 S Hazel Court		Denver	CO	80290
Subtotal by Fund					30,000.00			

Fund Name: Marian P. Gelfand Fund

Fund ID: 71880

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Allied Jewish Federation	12/22/2004	47572	4,000 00	300 S Dahlia, Suite 300		Denver	CO	80246
Subtotal by Fund					4,000.00			

Fund Name: Joe Hankin & Kathy Neustadt Hankin Family Fund

Fund ID: 71900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Allied Jewish Federation	12/14/2004	47426	750 00	300 S Dahlia, Suite 300		Denver	CO	80246
American Red Cross - Mile High Chapter	12/14/2004	47427	500 00	444 Sherman Street		Denver	CO	80203
Children's Museum of Denver, Inc	03/03/2004	45615	5,000 00	2121 Children's Museum Drive		Denver	CO	80211-5221
Colorado Chautauqua Association	10/06/2004	46930	5,000 00	900 Baseline Road		Boulder	CO	80302
Colorado Fetal and Newborn Loss Consultation-Support	12/14/2004	47429	2,500 00	P O Box 0476		Parker	CO	80134
Colorado Public Radio	03/31/2004	45735	3,000 00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
Community Grants Program Fund	12/21/2004	47553	2,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Community Housing Partners, Inc	09/01/2004	46664	5,000 00	4800 Broadway		Boulder	CO	80304
Court Appointed Special Advocates of Adams and Broomfield County	12/14/2004	47428	500 00	P O Box 763		Brighton	CO	80601-0763
Denver Center for the Performing Arts	12/14/2004	47431	500 00	1245 Champa Street		Denver	CO	80204
Denver Museum of Nature and Science	12/14/2004	47433	1,000 00	2001 Colorado Boulevard		Denver	CO	80205-5798
Denver Public Library Friends Foundation	12/14/2004	47434	1,500 00	10 West 14th Avenue Parkway		Denver	CO	80204-2731
Denver Rescue Mission	12/14/2004	47435	300 00	P O Box 5206		Denver	CO	80217
Equest	12/14/2004	47436	2,500 00	4140 Lemmon Avenue	Suite 267	Dallas	TX	75204
Food Bank of the Rockies	12/14/2004	47437	500 00	10975 E 47th Avenue		Denver	CO	80239-3007
Graland Country Day School	12/14/2004	47438	1,000 00	aka Graland Country Day School	30 Birch Street	Denver	CO	80220
Hospice of Metro Denver, Inc	12/14/2004	47439	500 00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
Jewish Association for Residential Care	12/14/2004	47440	500 00	Jance Charach Epstein House	30301 Northwestern Hwy, #100	Farmington Hills	MI	48334
Jewish Community Center	12/14/2004	47441	1,000 00	6600 West Maple Road		West Bloomfield	MI	48322
Jewish Family Service of Colorado	12/14/2004	47442	1,000 00	3201 S Tamarac Dr		Denver	CO	80231-4394
KBDI Front Range Educational Media Corp	12/14/2004	47444	500 00	KBDI-TV Channel 12	2900 Welton Street	Denver	CO	80205
Kempe Children's Foundation	12/14/2004	47445	5,000 00	1825 Marion Street		Denver	CO	80218
Lake Forest Academy	12/14/2004	47446	300 00	Ferry Hall School	1500 West Kennedy Road	Lake Forest	IL	60045
Massachusetts Audubon Society, Inc	10/06/2004	46929	300 00	208 S Great Road		Lincoln	MA	01773
Mendel-Asarch Family Lung Cancer Foundation	05/26/2004	46077	1,500 00	1165 S Pennsylvania Street		Denver	CO	80210
Mendel-Asarch Family Lung Cancer Foundation	09/01/2004	46663	1,000 00	1165 S Pennsylvania Street		Denver	CO	80210
National Jewish Hospital	12/14/2004	47447	2,500 00	1400 Jackson Street	P O Box 5898	Denver	CO	80217-5898
Nurse-Family Partnership	12/14/2004	47448	1,000 00	1825 Marion Street		Denver	CO	80218
Planned Parenthood of the Rocky Mountains	12/14/2004	47450	1,000 00	950 Broadway		Denver	CO	80203-2706
Public Education & Business Coalition	12/14/2004	47451	10,000 00	Suite A-101	1410 Grant Street	Denver	CO	80203

Rocky Mountain Parents as Teachers	12/14/2004	47452	500 00	3800 South Pierce Street		Denver	CO	80235
Rocky Mountain PBS, Channel 6	12/14/2004	47453	500 00	1089 Bannock Street		Denver	CO	80204-4066
Sierra Club Foundation	12/14/2004	47454	500 00	Rocky Mountain Chapter	1536 Wynkoop St , #4C	Denver	CO	80202-1189
The Denver Dumb Friends League	12/14/2004	47432	250 00	2080 South Quebec Street		Denver	CO	80231
VA Eastern Colorado Health Care System	12/14/2004	47455	500 00	1055 Clermont		Denver	CO	80220
Warren Village	12/14/2004	47456	500 00	1323 Gilpin Street		Denver	CO	80218-2552
Subtotal by Fund								60,400.00

Fund Name: Lorraine & Harley Higbie Fund
Fund ID: 72100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Symphony Association	08/11/2004	46555	2,000 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Denver Art Museum	08/11/2004	46556	5,000 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Denver Botanic Gardens	08/11/2004	46557	2,000 00	909 York Street		Denver	CO	80206
Opera Colorado	08/11/2004	46558	5,000 00	Suite #20	695 S Colorado Boulevard	Denver	CO	80246
Planned Parenthood of the Rocky Mountains	08/11/2004	46559	2,000 00	950 Broadway		Denver	CO	80203-2706
Rocky Mountain PBS, Channel 6	08/11/2004	46560	3,000 00	1089 Bannock Street		Denver	CO	80204-4066
Vail Memorial Park Foundation	08/11/2004	46561	2,000.00	PO Box 6444		Vail	CO	81658
Boys and Girls Club of Metro Denver, Inc	11/10/2004	47163	2,000 00	2017 W 9th Avenue		Denver	CO	80204
The Children's Hospital Foundation	11/10/2004	47164	1,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
The Conservation Fund	11/10/2004	47165	1,000 00	1942 Broadway	Suite 323	Boulder	CO	80302
Denver Public Library Friends Foundation	11/10/2004	47166	1,000 00	10 West 14th Avenue Parkway		Denver	CO	80204-2731
Friends of Man	11/10/2004	47167	1,000 00	P O Box 937		Littleton	CO	80160
Gore Range Natural Science School	11/10/2004	47168	1,000 00	P O Box 250		Red Cliff	CO	81649
National Jewish Medical and Research Center	11/10/2004	47169	1,000 00	1400 Jackson Street		Denver	CO	80206-2762
The Nature Conservancy	11/10/2004	47170	1,000 00	2424 Spruce Street		Boulder	CO	80302
The Salvation Army	11/10/2004	47171	1,000 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
Seeds of Hope Charitable Trust	11/10/2004	47172	1,000 00	1300 S Steele Street		Denver	CO	80210-2599
St John's Episcopal Cathedral	11/10/2004	47173	4,000 00	1350 Washington Street		Denver	CO	80203-2008
Step 13, Inc	11/10/2004	47174	1,000 00	2029 Larimer Street		Denver	CO	80205
Vail Valley Medical Center	11/10/2004	47175	1,000 00	181 W Meadow Drive	PO Box 40000	Vail	CO	81658
Colorado Fourteeners Initiative	11/10/2004	47176	1,000 00	710 10th Street, #220		Golden	CO	80401-1022
The Webb Schools	11/10/2004	47177	2,000 00	1175 W Baseline Rd		Claremont	CA	91711
American Red Cross - Mile High Chapter	11/10/2004	47178	1,000 00	444 Sherman Street		Denver	CO	80203
Eagle Valley Land Trust	11/10/2004	47179	1,000 00	P O Box 3308		Eagle	CO	81631-3308
Advocates for Children	11/10/2004	47180	1,000 00	10855 E Bethany Dr , #200		Aurora	CO	80014-2642
Episcopal Church of the Transfiguration	11/10/2004	47181	1,000 00	19 Vail Road		Vail	CO	81658
Subtotal by Fund								45,000.00

Fund Name: Max DiJulio Fund
Fund ID: 72190

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Santa Fe Opera	02/02/2004	45330	1,000 00	P O Box 2408		Santa Fe	NM	87504-2408
Opera Colorado	02/02/2004	45331	1,000 00	Suite #20	695 S Colorado Boulevard	Denver	CO	80246
University of Denver Advancement	05/20/2004	46042	1,500 00	Foundation Relations	2190 S High Street	Denver	CO	80208
Up Close and Musical	05/20/2004	46043	1,500 00	1000 Englewood Parkway		Englewood	CO	80110
University of Southern Mississippi Bands	05/20/2004	46044	1,000 00	P O Box 5032		Hattiesburg	MS	39406-5032
Junior Symphony Guild	05/20/2004	46045	1,500 00	1020 15th St	#40 F	Denver	CO	80202

Redlands Symphony Association	05/20/2004	46046	1,000 00	P O Box 3080		Redlands	CA	92373
The Flagstaff Brass Quintet	05/20/2004	46047	500 00	3921 S Narcissus Way		Denver	CO	80237
The Denver Concert Band, Inc	05/20/2004	46048	1,000 00	1660 Sherman Street		Denver	CO	80203
The Denver Brass Inc	05/20/2004	46049	2,000 00	2253 Downing Street		Denver	CO	80205
Denver Municipal Band	05/20/2004	46050	2,000 00	2253 Bellaire Street		Denver	CO	80207
Colorado Wind Ensemble	05/20/2004	46051	1,000 00	P O Box 101374		Denver	CO	80250
Arapahoe Philharmonic	05/20/2004	46052	1,500 00	2100 W Littleton Blvd , #250		Littleton	CO	80120-5708
Arnold Shaw Popular Music Research Center	05/20/2004	46053	1,000 00	University of Nevada Las Vegas	4505 Maryland Parkway	Las Vegas	NV	89154
Colorado Symphony Association	06/07/2004	46233	1,000 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Central City Opera House Association	07/15/2004	46413	1,000 00	400 S Colorado Blvd , #530		Denver	CO	80246-1255
Metropolitan State College of Denver Foundation, Inc	08/18/2004	46578	1,000 00	Campus Box 14	P O Box 173362	Denver	CO	80217-9468
Jefferson Symphony Association /The Jefferson Symphony Orchestra	09/16/2004	46744	1,000 00	1801 Jackson Street		Golden	CO	80401
Subtotal by Fund								21,500.00

Fund Name: Swanee Hunt Leadership Award Fund

Fund ID: 72400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mallory Nelson	02/04/2004	45344	500 00	1539 Cook Street		Denver	CO	80206
Vincent Harding	02/04/2004	45345	5,000 00	2680 S Norman Court		Denver	CO	80224
Vincent Harding	02/04/2004	45346	1,800 00	2680 S Norman Court		Denver	CO	80224
Subtotal by Fund								7,300.00

Fund Name: Walter & Georgia Imhoff Family Fund

Fund ID: 72500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Alliance For Choice In Education	09/23/2004	46793	1,000 00	101 Monroe Street		Denver	CO	80206
AMEND	05/26/2004	46085	1,000 00	Suite 300	2727 Bryant Street	Denver	CO	80211
American Red Cross - Mile High Chapter	09/22/2004	46766	1,000 00	444 Sherman Street		Denver	CO	80203
American Red Cross - Mile High Chapter	12/07/2004	47378	1,000 00	444 Sherman Street		Denver	CO	80203
Arrupe Jesuit High School	12/31/2004	45119	10,000 00	4343 Utca Street		Denver	CO	80212
Arrupe Jesuit High School	12/31/2004	45119	-10,000 00	4343 Utca Street		Denver	CO	80212
Arrupe Jesuit High School	12/07/2004	47382	10,000 00	4343 Utca Street		Denver	CO	80212
Boys and Girls Club of Metro Denver, Inc	12/31/2004	45115	500 00	2017 W 9th Avenue		Denver	CO	80204
Boys and Girls Club of Metro Denver, Inc	12/31/2004	45115	-500 00	2017 W 9th Avenue		Denver	CO	80204
Colorado Christian Home	05/26/2004	46088	1,000 00	2950 Tennyson Street		Denver	CO	80212-3029
Colorado Nurses Foundation	05/26/2004	46089	1,000 00	7831 Lewis Court		Arvada	CO	80005
Colorado Symphony Guild	12/31/2004	45113	1,000 00	3066 Birch Street		Denver	CO	80207
Colorado Symphony Guild	12/31/2004	45113	-1,000 00	3066 Birch Street		Denver	CO	80207
Colorado Symphony Guild	01/16/2004	45217	1,000 00	3066 Birch Street		Denver	CO	80207
Colorado Symphony Guild	01/16/2004	45217	-1,000 00	3066 Birch Street		Denver	CO	80207
Colorado UpLIFT	12/07/2004	47376	1,000 00	Suite 570	1888 Sherman Street	Denver	CO	80203
Denver Center for the Performing Arts	09/22/2004	46772	5,000 00	1245 Champa Street		Denver	CO	80204
Denver Dumb Friends League	05/26/2004	46082	5,000 00	2080 South Quebec Street		Denver	CO	80231
Denver Inner City Parish	05/26/2004	46087	1,000 00	1212 Mariposa St		Denver	CO	80204
Easter Seals Colorado	05/26/2004	46090	1,000 00	5755 W Alameda Avenue		Lakewood	CO	80226
FrontRange Earth Force	12/31/2004	45112	-1,000 00	2120 West 33rd Avenue		Denver	CO	80211
FrontRange Earth Force	12/31/2004	45112	1,000 00	2120 West 33rd Avenue		Denver	CO	80211
Girl Scouts - Mile Hi Council	09/22/2004	46770	5,000 00	400 South Broadway	P O Box 9407	Denver	CO	80209-0407

Gold Crown Foundation	12/31/2004	45111	1,000 00	Suite 200	7400 E Crestline Circle	Greenwood Village	CO	80111-3653
Gold Crown Foundation	12/31/2004	45111	-1,000 00	Suite 200	7400 E Crestline Circle	Greenwood Village	CO	80111-3653
Guild of the Children's Diabetes Foundation	12/07/2004	47377	1,000 00	Suite 302	777 Grant Street	Denver	CO	80203
Kempe Children's Foundation	12/31/2004	45120	-30,000 00	1825 Marion Street		Denver	CO	80218
Kempe Children's Foundation	12/31/2004	45120	30,000 00	1825 Marion Street		Denver	CO	80218
Kempe Children's Foundation	09/22/2004	46775	1,000 00	1825 Marion Street		Denver	CO	80218
Little Sisters of The Poor	12/07/2004	47381	500 00	3629 W 29th Avenue		Denver	CO	80211
Mental Health Association of Colorado, Inc	09/22/2004	46773	1,000 00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224
National Multiple Sclerosis Society - Colorado Chapter	05/26/2004	46083	1,000 00	Suite 808	700 Broadway	Denver	CO	80203-3442
Planned Parenthood of the Rocky Mountains	12/31/2004	45117	1,000 00	950 Broadway		Denver	CO	80203-2706
Planned Parenthood of the Rocky Mountains	01/16/2004	45218	-1,000 00	950 Broadway		Denver	CO	80203-2706
Planned Parenthood of the Rocky Mountains	01/16/2004	45218	1,000 00	950 Broadway		Denver	CO	80203-2706
Positive Life Choices	12/31/2004	45109	1,000 00	1760 Lafayette Street		Denver	CO	80218
Positive Life Choices	12/31/2004	45109	-1,000 00	1760 Lafayette Street		Denver	CO	80218
Project Pave, Inc	05/26/2004	46079	1,000 00	2051 York Street		Denver	CO	80205-5713
Project PAVE, Inc	12/07/2004	47379	1,000 00	2051 York Street		Denver	CO	80205-5713
Regis Jesuit High School	09/22/2004	46771	2,000 00	16300 East Weaver Place		Aurora	CO	80016
Regis University	09/22/2004	46774	20,000 00	3333 Regis Boulevard		Denver	CO	80221-1099
Rocky Mountain PBS, Channel 6	12/31/2004	45108	1,000 00	1089 Bannock Street		Denver	CO	80204-4066
Rocky Mountain PBS, Channel 6	09/22/2004	46768	5,000 00	1089 Bannock Street		Denver	CO	80204-4066
Samartan House	12/31/2004	45110	-1,000 00	2301 Lawrence Street		Denver	CO	80205
Samartan House	12/31/2004	45110	1,000 00	2301 Lawrence Street		Denver	CO	80205
Save Our Youth, Inc	05/26/2004	46084	1,000 00	3443 W 23rd Ave		Denver	CO	80211
Seeds of Hope Charitable Trust	12/31/2004	45118	-1,000 00	1300 S Steele Street		Denver	CO	80210-2599
Seeds of Hope Charitable Trust	12/31/2004	45118	1,000 00	1300 S Steele Street		Denver	CO	80210-2599
Shaka Franklin Foundation for Youth	12/31/2004	45114	-1,000 00	8101 E Dartmouth Avenue #11		Denver	CO	80231
Shaka Franklin Foundation for Youth	12/31/2004	45114	1,000 00	8101 E Dartmouth Avenue #11		Denver	CO	80231
Southern Poverty Law Center	12/31/2004	45107	1,000 00	400 Washington Avenue		Montgomery	AL	36104
Southern Poverty Law Center	12/31/2004	45107	-1,000 00	400 Washington Avenue		Montgomery	AL	36104
Southern Poverty Law Center	01/16/2004	45219	1,000 00	400 Washington Avenue		Montgomery	AL	36104
Southern Poverty Law Center	01/16/2004	45219	-1,000 00	400 Washington Avenue		Montgomery	AL	36104
Southern Poverty Law Center	05/26/2004	46080	2,000 00	400 Washington Avenue		Montgomery	AL	36104
Special Olympics Colorado	09/22/2004	46767	1,000 00	410 17th Street, Suite 200		Denver	CO	80202
St Joseph Hospital Foundation	05/26/2004	46086	2,000 00	1835 Franklin Street		Denver	CO	80218-1191
Summer Scholars	12/31/2004	45116	-500 00	#5010	3401 Quebec St.	Denver	CO	80207
Summer Scholars	12/31/2004	45116	500 00	#5010	3401 Quebec St	Denver	CO	80207
Summer Scholars	09/22/2004	46769	1,000 00	#5010	3401 Quebec St	Denver	CO	80207
University of Denver	05/26/2004	46081	5,000 00	Graduate School of Int Studies	2201 South Gaylord Street	Denver	CO	80208
University of Denver	12/07/2004	47375	1,000 00	Graduate School of Int Studies	2201 South Gaylord Street	Denver	CO	80208
Urban Peak	12/07/2004	47380	1,000 00	730 21st Street		Denver	CO	80205
Wildlife Waystation	09/22/2004	46754	1,000 00	14831 Little Tujunga Canyon Rd		Sylmar	CA	91342
Women's Foundation of Colorado	09/22/2004	46776	1,500 00	1901 East Asbury Avenue	The Chambers Center	Denver	CO	80208
Subtotal by Fund					86,000.00			

Fund Name: Kahn Family Fund
Fund ID: 72700

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Helps International Ministries	03/03/2004	45616	1,000 00	573 Fairview Road		Asheville	NC	28803
FrontRange Earth Force	04/29/2004	45859	1,000 00	2120 West 33rd Avenue		Denver	CO	80211
Mile High United Way	05/12/2004	45968	1,000 00	2505 18th Street		Denver	CO	80211-3939
Boulder Community Broadcast Association Inc d/b/a KGNU-FM Boulder	08/11/2004	46562	1,000 00	d/b/a KGNU-FM Boulder	4700 Walnut Street	Boulder	CO	80301-2548

Strengthening Neighborhoods Initiative	09/15/2004	46720	500 00	c/o The Denver Foundation	950 S Cherry St., #200	Denver	CO	80246
Strengthening Neighborhoods Initiative	09/15/2004	46720	-500 00	c/o The Denver Foundation	950 S Cherry St., #200	Denver	CO	80246
University of Denver Graduate School of Social Work	10/06/2004	46937	500 00	Graduate School of Social Work	2148 South High Street	Denver	CO	80208
Colorado Nonprofit Development Center	10/27/2004	47020	500 00	2519 WEST 11th	P O Box 1406	Denver	CO	80201-1406
Colorado Nonprofit Development Center	10/27/2004	47020	-500 00	2519 WEST 11th	P O Box 1406	Denver	CO	80201-1406
The Delores Project	11/04/2004	47049	500 00	2519 WEST 11th	P O Box 1406	Denver	CO	80201-1406
The Children's Museum of Denver, Inc	12/21/2004	47508	1,000 00	2121 Children's Museum Drive		Denver	CO	80211-5221
Center for International Studies Foundation at West High School	12/21/2004	47509	500 00	1559 S Steele Street		Denver	CO	80210
Summer Scholars	12/21/2004	47510	5,000 00	#5010	3401 Quebec St.	Denver	CO	80207
FrontRange Earth Force	12/21/2004	47511	1,000 00	2120 West 33rd Avenue		Denver	CO	80211
Public Education & Business Coalition	12/27/2004	47601	1,000 00	Suite A-101	1410 Grant Street	Denver	CO	80203
Subtotal by Fund					13,500.00			

Fund Name: Kordof Family Fund

Fund ID: 73000

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Worcester Polytechnic Institute	03/31/2004	45744	1,500 00	100 Institute Road		Worcester	MA	10609-2280
Subtotal by Fund					1,500.00			

Fund Name: Levine Fund

Fund ID: 73200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Denver	01/07/2004	45131	2,300 00	University of Denver	2101 S University Blvd Rm 383	Denver	CO	80208
Anti-Defamation League	01/07/2004	45132	100 00	Suite 1301	1120 Lincoln Street	Denver	CO	80203-2140
East Denver Orthodox Synagogue	01/07/2004	45133	100 00	198 South Holly Street		Denver	CO	80224
Sharsheret	01/07/2004	45134	100 00	P O Box 3245		Teaneck	NJ	07666
Mikvah of East Denver (MOED)	01/07/2004	45135	180 00	295 Locust Street		Denver	CO	80224
Herzl Day School	01/14/2004	45200	100 00	2450 S Wabash Street		Denver	CO	80231
Boy Scouts of America Denver Area Council	01/21/2004	45229	100 00	2901 W 19th Avenue		Denver	CO	80204
Holocaust Awareness Institute	02/11/2004	45362	400 00	University of Denver	2000 East Asbury St., Ste 157	Denver	CO	80208
Hillel Academy	02/11/2004	45363	100 00	450 South Hudson Street		Denver	CO	80246
Allied Jewish Federation	02/11/2004	45364	100 00	300 S Dahlia, Suite 300		Denver	CO	80246
Beth Medrosh Hagadol Congregation	02/11/2004	45365	100 00	560 South Monaco Parkway		Denver	CO	80224
Denver Academy of the Torah	02/18/2004	45554	864 00	6825 East Alameda Avenue		Denver	CO	80224-1363
Denver Academy of the Torah	02/18/2004	45554	-864 00	6825 East Alameda Avenue		Denver	CO	80224-1363
Denver Academy of the Torah	04/14/2004	45785	-100 00	6825 East Alameda Avenue		Denver	CO	80224-1363
Denver Academy of the Torah	04/14/2004	45785	100 00	6825 East Alameda Avenue		Denver	CO	80224-1363
Denver Chapter of Hadassah	04/14/2004	45786	300 00	1780 S Bellaire, #845		Denver	CO	80222
Shalom Park	04/14/2004	45787	200 00	14800 E Belleview Drive		Aurora	CO	80015-2258
American Red Magen David for Israel	04/21/2004	45809	100 00	1656 Zenobia Street		Denver	CO	80204
East Denver Orthodox Synagogue	06/02/2004	46225	500 00	198 South Holly Street		Denver	CO	80224
East Denver ERUV Committee	07/28/2004	46494	50 00	33 Southmoor Drive		Denver	CO	80220
Keshet of the Rockies	07/28/2004	46495	100 00	450 S Hudson Street		Denver	CO	80246
The American Jewish Committee	07/28/2004	46496	100 00	950 S Cherry St., #418		Denver	CO	80246-2664
Ahavas Yisroel	08/04/2004	46534	50 00	9550 E Belleview Ave		Greenwood Village	CO	80111
Burns School of Real Estate and Construction Management	08/04/2004	46535	100 00	University of Denver	2101 S University Blvd Rm 383	Denver	CO	80208
Colorado Agency for Jewish Education	08/25/2004	46634	100 00	300 South Dahlia Street, #101		Denver	CO	80222
B'Nai Brith Foundation	08/25/2004	46635	50 00	2020 K Street NW	7th Floor	Washington	DC	20006

Qualife Wellness Community	08/25/2004	46636	100 00	1741 Gaylord Street		Denver	CO	80206
Denver Academy of the Torah	09/01/2004	46676	100 00	6825 East Alameda Avenue		Denver	CO	80224-1363
Denver Academy of the Torah	09/01/2004	46677	864 00	6825 East Alameda Avenue		Denver	CO	80224-1363
Denver Chapter of Hadassah	09/29/2004	46889	100 00	1780 S Bellaire, #845		Denver	CO	80222
Hillel Council of Colorado	09/29/2004	46890	400 00	2240 East Wesley Avenue		Denver	CO	80210
National Jewish Medical and Research Center	10/27/2004	47030	100 00	1400 Jackson Street		Denver	CO	80206-2762
Invest in Kids	11/10/2004	47182	100 00	Suite 306	600 Grant Street	Denver	CO	80203
Subtotal by Fund					7,094.00			

Fund Name: MacCourt Fund

Fund ID: 73400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Northwest Interfaith Center	08/25/2004	46639	1,000 00	2820 West Ina Road		Tucson	AZ	85741-2502
The Conflict Center	12/21/2004	47531	4,000 00	4140 Tejon Street		Denver	CO	80211
American Parkinson's Disease Association	12/21/2004	47532	2,000 00	Suite 203	2033 E Speedway Boulevard	Tucson	AZ	85742
Stanley British Primary School	12/21/2004	47533	2,000 00	350 Quebec Street		Denver	CO	80230
Euclid Middle School	12/21/2004	47534	1,000 00	777 W Euclid Avenue		Littleton	CO	80121
Central Elementary School	12/21/2004	47535	1,000 00	6450 South Holly Street		Commerce City	CO	80022
Mark Hopkins Elementary School	12/21/2004	47536	1,000 00	7171 South Pennsylvania Street		Centennial	CO	80122
Mark Hopkins Elementary School	12/21/2004	47536	-1,000 00	7171 South Pennsylvania Street		Centennial	CO	80122
Denver Young Artists Orchestra	12/21/2004	47537	1,000 00	Suite 230	2828 North Speer Boulevard	Denver	CO	80211
Whiz Kids Tutoring	12/21/2004	47538	4,000 00	5500 East Yale Avenue	Suite 101	Denver	CO	80222
The Colorado SIDS Program, Inc	12/21/2004	47539	1,000 00	#890	425 S Cherry St	Denver	CO	80246-1235
Emily Griffith Foundation	12/21/2004	47540	1,000 00	1250 Welton Street		Denver	CO	80204-2197
Step 13, Inc	12/21/2004	47541	1,000 00	2029 Larmer Street		Denver	CO	80205
Community Grants Program Fund	12/21/2004	47554	1,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Community Grants Program Fund	12/21/2004	47554	1,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Community Grants Program Fund	12/21/2004	47554	-1,000 00	C/O The Denver Foundation	950 S Cherry Street, #200	Denver	CO	80246
Subtotal by Fund					20,000.00			

Fund Name: Patty & Robert Mack Fund

Fund ID: 73500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Anderson Ranch Arts Center	04/07/2004	45760	2,000 00	P O Box 5598	5263 Owl Creek Road	Snowmass Village	CO	81615-5598
Aspen Music Festival and School	04/07/2004	45761	6,000 00	2 Music School Road		Aspen	CO	81611
Roaring Fork Public Radio Translator, Inc	04/07/2004	45762	2,500 00	DBA KAJX Aspen Public Radio	110 East Halfan, Suite 134	Aspen	CO	81611
Aspen Center for Integrative Health	08/18/2004	46591	3,500 00	P O Box 285		Aspen	CO	81612
University of Denver Bndge Project	08/18/2004	46596	2,000 00	2199 S University		Denver	CO	80208
Subtotal by Fund					16,000.00			

Fund Name: Francis H Mahon Scholarship Fund

Fund ID: 73600

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado School of Mines	06/23/2004	46292	4,000 00	Office of Financial Aid	1600 Maple Street	Golden	CO	80401
Ithaca College	06/23/2004	46293	4,000 00	330 Egbert Hall	Office of Financial Aid	Ithaca	NY	14850-7130

Colorado State University	06/23/2004	46295	3,500 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
University of Colorado at Boulder	06/23/2004	46296	3,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
Regis University	06/23/2004	46297	3,500 00	3333 Regis Boulevard		Denver	CO	80221-1099
University of Colorado at Boulder	06/23/2004	46298	3,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
Seattle University	06/23/2004	46299	3,500 00	Office of Financial Aid	900 Broadway	Seattle	WA	98122-4340
Western Washington University	06/23/2004	46300	3,500 00	Student Financial Resources	516 High Street MS9006	Bellingham	WA	98825-9006
Metropolitan State College of Denver	06/23/2004	46301	3,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Colorado at Boulder	06/23/2004	46302	3,500 00	Scholarship Services	Reg Admn Ctr 175, 77 UCB	Boulder	CO	80309
Metropolitan State College of Denver	06/23/2004	46303	3,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Metropolitan State College of Denver	06/23/2004	46304	3,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Oklahoma	06/23/2004	46305	3,500 00	Financial Aid - 1000 Asp Ave	Buchanon Hall, Room 216	Norman	OK	73019
Metropolitan State College of Denver	06/23/2004	46306	1,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Western Washington University	06/30/2004	46367	-3,500 00	Student Financial Resources	516 High Street MS9006	Bellingham	WA	98825-9006
Western Washington University	06/30/2004	46367	3,500 00	Student Financial Resources	516 High Street MS9006	Bellingham	WA	98825-9006
University of Portland	06/30/2004	46368	3,500 00	Office of Financial Aid	5000 N Willamette Blvd	Portland	OR	97203
University of Colorado at Denver	06/30/2004	46369	3,000 00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Regis University	06/30/2004	46370	3,000 00	3333 Regis Boulevard		Denver	CO	80221-1099
Regis University	06/30/2004	46371	3,000 00	3333 Regis Boulevard		Denver	CO	80221-1099
Cuesta Community College	07/28/2004	46485	3,000 00	P O Box 8106		San Luis Obispo	CA	93403-8106
New Mexico State University	07/28/2004	46486	3,793 00	Office of Financial Aid	Box 30001, MSC 5100	Las Cruces	NM	88003-8001
Arapahoe Community College	07/28/2004	46487	3,500 00	5900 S Santa Fe Dr	PO Box 9002, Cashier's Office	Littleton	CO	80160-9002
Subtotal by Fund								70,793.00

Fund Name: Mikkelson Education Fund

Fund ID: 73800

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Massachusetts Institute of Technology	03/31/2004	45737	4,200 00	MIT Club of So California	361 Monterey Road	South Pasadena	CA	91030-3592
Massachusetts Institute of Technology	03/31/2004	45737	-4,200 00	MIT Club of So California	361 Monterey Road	South Pasadena	CA	91030-3592
Massachusetts Institute of Technology	03/31/2004	45738	3,750 00	MIT Club of Colorado	1282 Periwinkle Drive	Boulder	CO	80304
Dunstan Middle School	04/07/2004	45766	270 00	1866 S Wright Street		Lakewood	CO	80228
Nevin Platt Middle School	04/07/2004	45767	1,541 00	6096 Baseline Road		Boulder	CO	80303
Chatfield Senior High School	04/07/2004	45768	300 00	7227 Simms Street		Denver	CO	80217
Fitzsimmons Middle School	04/07/2004	45769	700 00	57093 US Highway 285		Bailey	CO	80421
Frederick High School	04/28/2004	45836	850 00	600 5th Street		Frederick	CO	80530
Horizon Middle School	04/28/2004	45837	1,000 00	3981 S Reservoir Road		Aurora	CO	80013
Horizon Middle School	04/28/2004	45837	-1,000 00	3981 S Reservoir Road		Aurora	CO	80013
Jenkins Middle School	04/28/2004	45838	1,500 00	6410 Austin Bluffs Parkway		Colorado Springs	CO	80918
Fairview High School	04/28/2004	45839	850 00	1515 Greenbriar Blvd		Boulder	CO	80305
East Elementary School	04/28/2004	45840	1,100 00	5933 South Fairfield Street		Littleton	CO	80120
Arvada Middle School	04/28/2004	45841	400 00	5751 Balsam Street		Arvada	CO	80002
Force Elementary	04/28/2004	45842	1,000 00	1550 South Wolff Street		Denver	CO	80219
St Mary's High School	04/28/2004	45843	1,200 00	2501 E Yampa Street	P O Box 9210	Colorado Springs	CO	80932
Bishop Machebeuf High School	05/12/2004	45966	1,500 00	458 Uinta Way		Denver	CO	80230
John Dewey Middle School	05/12/2004	45967	1,300 00	7480 Comfer Rd		Denver	CO	80221
Massachusetts Institute of Technology	09/01/2004	46678	4,200 00	MIT Club of So California	361 Monterey Road	South Pasadena	CA	91030-3592
Horizon Middle School	09/01/2004	46679	1,000 00	3981 S Reservoir Road		Aurora	CO	80013
Subtotal by Fund								21,461.00

Fund Name: Myron and Louann Miller Fund

Fund ID: 73900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Youth Tennis Foundation	02/11/2004	45361	100 00	1241 South Parker Road	Suite 100	Denver	CO	80231
Allied Jewish Federation	04/14/2004	45796	125,000 00	300 S Dahlia, Suite 300		Denver	CO	80246
Physically Handicapped Amateur Musical Actors League, Inc	07/21/2004	46427	5,000 00	P O Box 44216		Denver	CO	80201-4216
Denver Art Museum	12/07/2004	47395	20,000 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Allied Jewish Federation	12/07/2004	47396	48,300 00	300 S Dahlia, Suite 300		Denver	CO	80246
Subtotal by Fund								198,400.00

Fund Name: Janet Rae Naster Memorial Fund

Fund ID: 74200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Aspen Music Festival and School	03/10/2004	45633	1,600 00	2 Music School Road		Aspen	CO	81611
Subtotal by Fund								1,600.00

Fund Name: Robert & Judi Newman Fund

Fund ID: 74300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Colorado Foundation, Inc	02/04/2004	45342	16,353 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
Denver Art Museum	02/18/2004	45560	5,000 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Denver Young Artists Orchestra	02/18/2004	45561	2,000 00	Suite 230	2828 North Speer Boulevard	Denver	CO	80211
Mile High United Way	02/25/2004	45584	500 00	2505 18th Street		Denver	CO	80211-3939
Lutheran Family Services	08/25/2004	46633	5,000 00	Suite 200	363 S Harlan Street	Lakewood	CO	80226-3552
Colorado Symphony Association	12/22/2004	47570	30,000 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Subtotal by Fund								58,853.00

Fund Name: Philanthropic Education Partnership Fund

Fund ID: 74500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
College Summit	10/20/2004	61495	70,000 00	1009 Grant Street, #103		Denver	CO	80203
Subtotal by Fund								70,000.00

Fund Name: Pitler Family Fund

Fund ID: 74600

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Chabad South Denver	09/29/2004	46892	5,000 00	2205 South High		Denver	CO	80210
Hillel Academy	12/29/2004	47644	3,000 00	450 South Hudson Street		Denver	CO	80246
Subtotal by Fund								8,000.00

Fund Name: Timothy M. Prunk Fund
Fund ID: 74800

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
American Cancer Society	05/05/2004	45868	500 00	1250 S Hover Road, #F-2		Longmont	CO	80501-7948
St Jude's Hospital	07/21/2004	46425	250 00	P O Box 810		Memphis	TN	38101
The Children's Hospital Foundaou	07/21/2004	46426	10,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Ripe for Harvest, Inc	09/15/2004	46721	1,000 00	P O Box 182184		San Diego	CA	92178
Ripe for Harvest, Inc	09/15/2004	46722	1,000 00	P O Box 182184		San Diego	CA	92178
Direct Marketing Educational Foundation	09/15/2004	46723	2,500 00	1120 Avenue of the Americas		New York	NY	10036-6700
Subtotal by Fund								15,250.00

Fund Name: Renewable Energy Trust
Fund ID: 74900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Colorado Foundation, Inc	01/14/2004	45208	35,000 00	Campus Box 174	P O Box 173364	Denver	CO	80217-3364
Colorado Fourteeners Initiative	12/21/2004	47526	4,115 00	710 10th Street, #220		Golden	CO	80401-1022
The Pueblo Zoological Society	12/21/2004	47528	20,000 00	3455 Nuckolis Avenue		Pueblo	CO	81055
Colorado Energy Science Center	12/21/2004	47530	35,750 00	Suite 49	1767A Denver West Blvd	Golden	CO	80401
Subtotal by Fund								94,865.00

Fund Name: Bruce & Ginny Rockwell Trust Fund
Fund ID: 75000

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Denver Health Gala	02/25/2004	45581	10,000 00	777 Bannock Street	Mail Code 0278	Denver	CO	80204
Volunteers for Outdoor Colorado	03/24/2004	45707	500 00	600 South Marion Parkway		Denver	CO	80209-2597
Geneva Glen Camp	03/24/2004	45708	1,000 00	P O Box 248		Indian Hills	CO	80454
Rocky Mountain PBS, Channel 6	03/24/2004	45709	500 00	1089 Bannock Street		Denver	CO	80204-4066
Colorado Public Radio	03/24/2004	45710	500 00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
Subtotal by Fund								12,500.00

Fund Name: Phillip & Pam Ruschmeyer Jr Family Fund
Fund ID: 75100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mile High United Way	11/23/2004	47296	10,000 00	2505 18th Street		Denver	CO	80211-3939
Subtotal by Fund								10,000.00

Fund Name: Thomas and Beatrice Taplin Fund
Fund ID: 75500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Summer Scholars	02/04/2004	45351	50,000 00	#5010	3401 Quebec St	Denver	CO	80207
Metropolitan State College	02/04/2004	45352	116,000 00	Pacesetter Scholarship Program	PO Box 173362, Campus Box 14	Denver	CO	80217-3362

The Denver Public Schools Foundation	02/04/2004	45353	25,000 00	900 Grant Street	Suite 711	Denver	CO	80203
The Denver Public Schools Foundation	02/04/2004	45354	5,000 00	900 Grant Street	Suite 711	Denver	CO	80203
Girls Incorporated of Metro Denver	05/19/2004	45989	10,000 00	1499 Julian Street		Denver	CO	80204
Hope Communities, Inc	06/02/2004	46222	25,000 00	2444 Washington Street		Denver	CO	80205
Denver Botanic Gardens	06/02/2004	46223	25,000 00	909 York Street		Denver	CO	80206
Colorado Academy	07/09/2004	46391	100,000 00	3800 S Pierce Street		Denver	CO	80235
Colorado Public Radio	08/11/2004	46546	37,000 00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
The Denver School of Science and Technology	12/15/2004	47494	100,000 00	P O Box 5125		Denver	CO	80217-5125
The Denver Public Schools Foundation	12/15/2004	47495	100,000 00	900 Grant Street	Suite 711	Denver	CO	80203
University of Colorado Foundation, Inc	12/16/2004	47501	15,000 00	Boulder Development Office	P O Box 1140	Boulder	CO	80306-1140
Planned Parenthood of the Rocky Mountains	12/21/2004	47556	10,000 00	950 Broadway		Denver	CO	80203-2706
American Red Cross - Mile High Chapter	12/29/2004	47643	50,000 00	444 Sherman Street		Denver	CO	80203
Subtotal by Fund								668,000.00

Fund Name: Trescott Foundation

Fund ID: 75700

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Cyber Century Forum dba Spirit of America	04/28/2004	45853	2,500 00	515 Mount Holyoke Ave		Pacific Palisades	CA	90272
Hard At Work Kids	06/30/2004	46374	2,500 00	# 224	14231 E 4th Ave	Aurora	CO	80011
Colorado Public Radio	12/27/2004	47598	33,000 00	Bridges Broadcast Center	7409 South Alton Court	Centennial	CO	80112
Capitol Hill Community Services	12/27/2004	47603	1,000 00	1420 Ogden Street		Denver	CO	80218
Colorado Open Lands	12/27/2004	47604	1,000 00	274 Union Boulevard	Suite 320	Lakewood	CO	80228
The Denver Dumb Friends League	12/27/2004	47605	1,000 00	2080 South Quebec Street		Denver	CO	80231
Polo Training Foundation	12/27/2004	47606	1,000 00	70 Clinton Street		Tully	NY	13159
The Nature Conservancy	12/27/2004	47607	2,000 00	2424 Spruce Street		Boulder	CO	80302
The Colorado Council on Economic Education	12/27/2004	47608	2,000 00	Suite 350	225 E 16th Avenue	Denver	CO	80203
Rocky Mountain PBS, Channel 6	12/27/2004	47609	1,000 00	1089 Bannock Street		Denver	CO	80204-4066
The Delores Project	12/27/2004	47611	2,000 00	2519 WEST 11th	P O Box 1406	Denver	CO	80201-1406
Project PAVE, Inc	12/27/2004	47612	2,000 00	2051 York Street		Denver	CO	80205-5713
Denver Youth Program dba Metro Denver Partners	12/27/2004	47613	2,000 00	Suite 109	701 S Logan Street	Denver	CO	80209
El Centro Humanitario Para Los Trabajadores	12/27/2004	47614	2,000 00	Humanitarian Center for Worker	2260 California Street	Denver	CO	80205
Advocates for Children	12/27/2004	47615	2,000 00	10855 E Bethany Dr , #200		Aurora	CO	80014-2642
The Gathering Place	12/27/2004	47616	2,000 00	1535 High Street		Denver	CO	80218
Sacred Heart House of Denver	12/27/2004	47617	2,000 00	2844 Lawrence Street		Denver	CO	80205
SafeHouse Denver, Inc	12/27/2004	47618	2,000 00	1649 Downing Street		Denver	CO	80218
Human Services, Inc	12/27/2004	47619	2,000 00	Suite 600	6795 E Tennessee Avenue	Denver	CO	80224-1613
Subtotal by Fund								65,000.00

Fund Name: James and Kathryn Kaiser Family Fund

Fund ID: 75900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Memphis N A A C P	02/04/2004	45343	2,500 00	588 Vance Avenue		Memphis	TN	38126
Subtotal by Fund								2,500.00

Fund Name: Denver Newspaper Agency Co-Workers Community Fund

Fund ID: 76100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Rebuilding Together * Metro Denver	04/28/2004	45854	3,000 00	5840 E Evans Ave		Denver	CO	80222
Friends of the Family Crisis Center	05/26/2004	46073	500 00	Suite 387	191 University Boulevard	Denver	CO	80206
Bluff Lake Nature Center	07/28/2004	46498	500 00	Suite 300	7350 E 29th Avenue	Denver	CO	80238
Pack to School	09/01/2004	46682	1,000 00	15 Corona Street		Denver	CO	80218
Special Olympics Colorado	11/10/2004	47183	500 00	410 17th Street, Suite 200		Denver	CO	80202
The Haven - University of Colorado Health Sciences Center	11/17/2004	47219	500 00	3630 West Princeton Circle		Denver	CO	80236
Subtotal by Fund					6,000.00			

Fund Name: Romanowski Family Foundation for the Future
Fund ID: 76200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Noah Land Conservation	09/15/2004	46731	2,500 00	1200 17th Street, #2400		Denver	CO	80202
Subtotal by Fund					2,500.00			

Fund Name: Brian A. Hicks Memorial Fund
Fund ID: 76400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Cherry Hills Community Church	02/25/2004	45580	1,000 00	3900 E Grace Boulevard		Highlands Ranch	CO	80126
Brent Eley Foundation dba Brent's Place	03/31/2004	45733	10,000 00	1129 East 17th Avenue		Denver	CO	80218
Subtotal by Fund					11,000.00			

Fund Name: Lauren Townsend Memorial Scholarship/Wildlife Fund
Fund ID: 76500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Southwest Wildlife Foundation	04/21/2004	45807	5,000 00	PMB 115 8711	8711 E Pinnacle Peak Road	Scottsdale	AZ	85255
University of San Diego	06/30/2004	46326	4,000 00	Financial Aid Office	5998 Alcalá Park	San Diego	CA	92110-2492
Northeastern Junior College	06/30/2004	46327	4,000 00	Financial Aid Office	Campus Box 51, 100 College Ave	Sterling	CO	80751
Liberty University	07/30/2004	46504	3,000 00	Scholarships and Financial Aid	1971 University Blvd	Lynchburg	VA	24502
Subtotal by Fund					16,000.00			

Fund Name: Barker Family Fund
Fund ID: 76600

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Jefferson Foundation	10/27/2004	47024	500 00	Building #1	809 Quail Street	Lakewood	CO	80215
Subtotal by Fund					500.00			

Fund Name: Elings Family Fund
Fund ID: 76900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Boulder Shelter for the Homeless	01/14/2004	61154	5,000 00	4869 North Broadway		Boulder	CO	80304
Calvary Bible Evangelical Free Church	01/14/2004	61155	5,000 00	3245 Kalma Avenue		Boulder	CO	80301
Caring Pregnancy Center	01/14/2004	61156	5,000 00	1275 Centaur Village Dr		Lafayette	CO	80026
Shaohannah's Hope	01/14/2004	61157	10,000 00	Attn Giving	6723 Whittier Ave , #306	McLean	VA	22101
The Humane Society of Boulder Valley, Inc	01/14/2004	61158	5,000 00	2323 55th Street		Boulder	CO	80301
Student Venture	01/14/2004	61159	6,000 00	1898 S Flatron Court		Boulder	CO	80301
Boulder Shelter for the Homeless	09/29/2004	61470	5,000 00	4869 North Broadway		Boulder	CO	80304
Calvary Bible Evangelical Free Church	09/29/2004	61471	5,000 00	3245 Kalma Avenue		Boulder	CO	80301
YoungLife Boulder	09/29/2004	61472	5,000 00	6610 South Boulder Road		Boulder	CO	80303
The Humane Society of Boulder Valley, Inc	09/29/2004	61473	5,000 00	2323 55th Street		Boulder	CO	80301
Student Venture	09/29/2004	61474	6,000 00	1898 S Flatron Court		Boulder	CO	80301
Campus Crusade for Christ, University of Colorado at Boulder	09/30/2004	61475	5,000 00	P O Box 62822		Orlando	FL	32862
Real Choices Pregnancy Care Center	09/30/2004	61476	5,000 00	1275 Centaur Village Dr		Lafayette	CO	80026
Subtotal by Fund								72,000.00

Fund Name: John Jenkins & Debra Lappin Fund
Fund ID: 77100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Research! America	02/25/2004	45587	1,000 00	1101 King Street, Suite 520		Alexandria	VA	22314-2944
Denver Academy	07/15/2004	46414	5,000 00	4400 E Iliff Avenue		Denver	CO	80222
Arthritis Foundation - Rocky Mountain Chapter	10/14/2004	46964	1,000 00	2280 S Albion Street		Denver	CO	80222-4906
Denver Academy	11/10/2004	47064	1,000 00	4400 E Iliff Avenue		Denver	CO	80222
Subtotal by Fund								8,000.00

Fund Name: David C. Smith Family Fund
Fund ID: 77300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Friendship Bridge	05/19/2004	45990	500 00	3560 Hwy 74, Suite B2		Evergreen	CO	80439
East Htgh Angel Foundation	11/23/2004	47294	1,000 00	PO Box 201404		Denver	CO	80202
Planned Parenthood of the Rocky Mountains	11/23/2004	47295	2,000 00	950 Broadway		Denver	CO	80203-2706
Colorado College	12/09/2004	47411	19,400 00	Development Office	14 E Cache La Poudre Street	Colorado Springs	CO	80903
Subtotal by Fund								22,900.00

Fund Name: Concern For Others Fund
Fund ID: 77900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Walgreens	01/14/2004	60504	263 04	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Diabetic and Custom Shoe Service	01/14/2004	60505	395 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Emily Griffith Opportunity School	01/14/2004	60506	500 00	Attn Brenda L. Arko	8801 Lipan Street	Thornton	CO	80260
Mark J Klein, DDS	01/16/2004	60508	2,035 00	Attn Brenda Arko	1325 Everett Court	Lakewood	CO	80215
Mark Ross	01/16/2004	60509	645 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Brother's Redevelopment	01/16/2004	60507	2,600 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Rocky Mountain Dental Assoc	01/16/2004	60510	600 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205

Denver Housing Authority	01/16/2004	60511	282.93	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
AAA Visa	01/16/2004	60512	400.00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Children's Hospital	01/16/2004	60513	100.00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Xcel Energy	01/28/2004	60514	127.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Denver Water	01/28/2004	60515	32.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Lillian Huba	01/28/2004	60516	300.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Bank One	01/28/2004	60517	224.42	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
C Ludvik	01/28/2004	60518	1,400.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Skylark Apartments	01/28/2004	60519	800.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Renaissance at Blue Spruce	02/05/2004	60521	626.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	02/05/2004	60522	840.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Denver Prosthetic and Orthotic Specialists, Inc	02/05/2004	60523	-356.16	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Denver Prosthetic and Orthotic Specialists, Inc	02/05/2004	60523	356.16	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
RMOC	02/05/2004	60524	60.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Comfort Dental	02/05/2004	60525	2,000.00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Town and Country Realty	02/18/2004	60526	356.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
GAO Juanita Nolasco Homes, Inc	02/18/2004	60527	165.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
GAO Juanita Nolasco Homes, Inc	02/18/2004	60528	126.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
GAO Juanita Nolasco Homes, Inc	02/18/2004	60529	10.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Kaiser Permanente	02/18/2004	60530	210.00	Attn	Kathleen King	1360 Vine Street	Denver	CO	80206
Kellogg Dental Associates	02/19/2004	60531	1,200.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Apartments and Homes Inc	02/19/2004	60532	600.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Dan Leever	02/19/2004	60533	-450.00	Attn	Barry Glass	455 Sherman Street, Suite 130	Denver	CO	80203
Dan Leever	02/19/2004	60533	450.00	Attn	Barry Glass	455 Sherman Street, Suite 130	Denver	CO	80203
American Family Insurance	02/19/2004	60534	100.00	Attn	Barry Glass	455 Sherman Street, Suite 130	Denver	CO	80203
InnKeepers of the Rockies	02/25/2004	60539	434.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Charlene Terry	02/25/2004	60536	1,600.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Horizon Investments	02/25/2004	60538	450.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Xcel Energy	02/25/2004	60540	73.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	02/25/2004	60535	700.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Denver Housing Authority	02/25/2004	60537	148.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	03/01/2004	60541	840.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Comfort Dental	03/01/2004	60542	2,795.00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
David Leever	03/03/2004	60543	450.00	Attn	Barry Glass	455 Sherman Street, Suite 130	Denver	CO	80203
Midtown Dental	03/04/2004	60547	157.00	Attn	Kathleen O'Malley	2525 W Alameda Avenue	Denver	CO	80219
Family Tree	03/04/2004	60546	250.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
RMOC	03/04/2004	60548	60.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Diabetic and Custom Shoe Service	03/04/2004	60545	190.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Alameda Dental Clinic	03/04/2004	60544	350.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Marcellina Rosales	03/11/2004	60549	700.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
American Medical Technology	03/11/2004	60550	90.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Paula Freed	03/11/2004	60551	800.00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
J Keilman	03/16/2004	60556	2,280.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
W Taucher	03/16/2004	60560	2,850.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Invisiline	03/16/2004	60555	1,200.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Stone Creek Village	03/16/2004	60559	1,679.46	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Kellogg Dental Associates	03/16/2004	60557	525.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Civic Center Apartments	03/16/2004	60552	400.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Project Heritage	03/16/2004	60558	140.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	03/16/2004	60553	20.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	03/16/2004	60554	250.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
RMOC	03/17/2004	60561	60.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Alameda Dental Clinic	03/17/2004	60562	410.00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
HFC	03/17/2004	60563	1,664.00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205

Off Broadway Lofts	03/17/2004	60564	675 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Dr Spencer	03/17/2004	60565	2,325 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Otto Isler	03/31/2004	60568	550 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Renaissance at Lowry Boulevard	03/31/2004	60569	103 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Renaissance Off Broadway Lofts	03/31/2004	60570	745 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Landmark Western	03/31/2004	60571	650 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Euro Orthopedics	03/31/2004	60572	900 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	03/31/2004	60573	-840 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	03/31/2004	60573	840 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	04/01/2004	60574	800 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
R Gonzales	04/01/2004	60575	800 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Ford Motor Credit Co	04/01/2004	60576	1,185 80	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Arapahoe House	04/06/2004		-584 00						
Greyhound	04/09/2004	60580	248 80	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Off Broadway Lofts	04/09/2004	60579	85 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Cherry Grove Apartments	04/09/2004	60577	529 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
PRC	04/09/2004	60578	2,508 94	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Denver Prosthetic and Orthotic	04/09/2004	60581	919 31	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Charles Morris	04/14/2004	60582	2,400 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
The Aventure Apartments	04/14/2004	60583	850 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Comfort Dental	04/14/2004	60584	1,600 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Total Orthopedics	04/14/2004	60585	385 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Orlando Martinez	04/14/2004	60586	269 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Ms Gine Serna	04/21/2004	60587	400 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Ann Goetz	04/28/2004	60588	630 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
G Poljanck	04/28/2004	60589	2,220 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Orlando Apartments	04/28/2004	60590	995 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	04/28/2004	60591	83 30	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
12 Broadway Self Storage	04/28/2004	60592	180 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Wyoming Community Foundation	04/28/2004	60593	150,000 00	221	Iverson Avenue #202		Laramie	WY	82070
Diabetic and Custom Shoe Service	05/04/2004	60594	190 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Diabetic and Custom Shoe Service	05/04/2004	60595	190 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
L Turner	05/04/2004	60596	1,970 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Pikes Peak Realty	05/04/2004	60597	1,125 00	Attn	Barry Glass	455 Sherman Street, Suite 130	Denver	CO	80203
Deneen Clark	05/04/2004	60598	500 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Denver Prosthetic	05/04/2004	60599	1,230 56	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Del Mar Apartments	05/06/2004	60600	200 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Jesus Rivera	05/06/2004	60601	1,500 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Henry Atchinson	05/06/2004	60602	1,500 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
C&J Trucking	05/06/2004	60603	587 12	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Conoco	05/06/2004	60604	100 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Gregory A Hogle	05/13/2004	60605	450 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Comfort Dental	05/13/2004	60606	1,190 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Rob Martin	05/13/2004	60607	775 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Chelsey Dorsey	05/13/2004	60608	1,200 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Mark Weadick	05/13/2004	60609	2,520 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Econo Lube	05/13/2004	60610	171 96	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Xcel Energy	05/13/2004	60611	295 71	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
K-Mart	05/13/2004	60612	107 19	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Alameda Dental Clinic	05/13/2004	60613	430 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Howard Dental	05/13/2004	60614	440 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Dorian King	05/18/2004	60615	1,700 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Rodgers Auto Body	05/18/2004	60616	1,356 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Tenagene Robi	05/18/2004	60618	406 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204

King Soopers	05/18/2004	60617	400 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Alameda Dental Clinic	05/26/2004	60619	840 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Comfort Dental	05/26/2004	60620	2,885 00	Attn	Gene Medina	77 W 5th Avenue	Denver	CO	80204
Villages at Gateway	05/26/2004	60621	697 35	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
The Overlook	05/26/2004	60622	202 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Super Target	05/26/2004	60623	150 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Alex Richardson	05/26/2004	60624	600 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Urban Peak Housing Corporation	05/27/2004	60625	450 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Milton & Mary Bengé	05/27/2004	60626	3,900 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Target	05/27/2004	60627	150 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Dorothy Reid	06/04/2004	60629	900 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Diabetic and Custom Shoe Service	06/04/2004	60628	190 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Alameda Dental Clinic	06/04/2004	60630	295 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Diabetic and Custom Shoe Service	06/04/2004	60631	350 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Whittier Housing	06/07/2004	60632	370 00	Attn	Kathleen King	1360 Vine Street	Denver	CO	80206
Xcel Energy	06/08/2004	60633	75 00	Attn	Kathleen King	1360 Vine Street	Denver	CO	80206
Qwest	06/08/2004	60634	40 00	Attn	Kathleen King	1360 Vine Street	Denver	CO	80206
Target	06/08/2004	60635	100 00	Attn	Kathleen King	1360 Vine Street	Denver	CO	80206
RTD	06/08/2004	60636	45 00	Attn	Kathleen King	1360 Vine Street	Denver	CO	80206
Off Broadway Lofts	06/08/2004	60637	1,088 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
C-M Maintenance	06/08/2004	60638	1,270 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Spy Glass Hill Apartments	06/08/2004	60639	650 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Broadmoor Ellsworth, LLC	06/08/2004	60640	550 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Denver Housing Authority	06/10/2004	60641	293 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
California East Apartments	06/10/2004	60642	-180 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
California East Apartments	06/10/2004	60642	180 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
New Beginnings	06/10/2004	60643	130 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Urban Peak Housing Corporation	06/10/2004	60644	400 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Rainbow Day Care	06/18/2004	60646	3,200 00	Attn	Kathleen O'Malley	2525 W Alameda Avenue	Denver	CO	80219
Roderick B Gallion	06/18/2004	60647	2,000 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
New Image Mobile Home	06/18/2004	60648	1,000 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Colorado Coalition for the Homeless	06/18/2004	60649	81 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Crestone Apartments	06/28/2004	60650	855 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Cambrian	06/28/2004	60651	630 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Xcel Energy	06/28/2004	60652	150 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
U-Haul	06/28/2004	60653	968 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Greyhound	06/28/2004	60654	-441 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Greyhound	06/28/2004	60654	441 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	06/28/2004	60655	665 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Off Broadway Lofts	06/28/2004	60656	520 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Progressive Auto Insurance	06/28/2004	60657	564 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Greyhound	06/30/2004	60658	441 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
CO DHCA MIDTOWN, PLLC	06/30/2004	60660	300 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Renaissance at Loreto Heights	06/30/2004	60659	413 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Public Realty Company	07/07/2004	60661	550 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Tom Lockheed	07/07/2004	60662	1,000 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Denver Housing Authority	07/07/2004	60663	98 36	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Civic Center Apartments	07/08/2004	60664	385 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Metro Denver Management, Inc	07/09/2004	60665	1,100 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Chafa	07/09/2004	60666	725 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Bridgeway	07/15/2004	60667	250 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Off Broadway Lofts	07/15/2004	60668	1,360 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Comfort Dental	07/15/2004	60669	1,675 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Franklin Street Apartments	07/15/2004	60670	775 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205

Uptown Properties	07/15/2004	60671	478 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
The Villages	07/16/2004	60672	1,600 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Sinnie Gonzales	07/16/2004	60673	500 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
National City Mortgage	07/21/2004	60674	560 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Xcel Energy	07/21/2004	60675	100 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Scott and John Belden	07/21/2004	60676	475 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
City of Gillette	07/21/2004	60677	65 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Qwest	07/21/2004	60678	70 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Wal-Mart	07/21/2004	60679	400 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Qwest	07/21/2004	60680	300 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Atlantis Community Foundation	07/21/2004	60681	671 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Sky Line Park Apartments	07/21/2004	60682	488 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	07/21/2004	60683	375 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Femie Gonzales	07/21/2004	60684	500 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Chafa	07/28/2004	60691	600 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Dr Thomas Politzer	07/28/2004	60685	331 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Howard Dental Center	07/28/2004	60686	440 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Total Orthopedics	07/28/2004	60687	550 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
14th Avenue Real Estate	07/28/2004	60688	1,350 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
James Sviegel	07/28/2004	60689	600 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Super Target	07/28/2004	60690	500 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Mark Hobbs	07/29/2004	60694	150 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
S Pollack	07/29/2004	60696	1,700 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Lowry Blvd	07/29/2004	60695	1,650 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	07/29/2004	60692	50 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
RTD	07/29/2004	60693	135 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Thomas Chubb DDS	07/29/2004	60697	7,612 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Skyline Apartments	08/09/2004	60703	338 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Collis Johnson, DDS	08/09/2004	60702	221 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Xcel Energy	08/09/2004	60700	300 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Blue Spruce Townhomes	08/09/2004	60698	156 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Premier Communications	08/09/2004	60699	120 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Trujillo & Company	08/09/2004	60701	700 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Juanita Pedotto	08/12/2004	60707	760 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Diabetic and Custom Shoe Service	08/12/2004	60708	650 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Diabetic and Custom Shoe Service	08/12/2004	60709	650 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Diabetic and Custom Shoe Service	08/12/2004	60710	400 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Alberto Benavente	08/12/2004	60711	750 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Wahid Khatib	08/12/2004	60712	1,395 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Jasbir Singh	08/12/2004	60713	651 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Starkey Hearing Foundation	08/12/2004	60714	120 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Denver Health	08/12/2004	60715	75 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
3058 Marion, LLC	08/12/2004	60716	1,290 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Emly Griffith Opportunity School	08/12/2004	60717	321 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Big Dog Textbooks	08/12/2004	60718	75 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Promissor	08/12/2004	60719	105 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
American DataBank	08/12/2004	60720	99 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Monica Square Apartments	08/12/2004	60704	-1,098 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Monica Square Apartments	08/12/2004	60704	1,098 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
King Soopers	08/12/2004	60706	100 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Empowerment Program	08/12/2004	60721	255 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Renaissance at Blue Spruce Townhomes	08/12/2004	60722	425 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Ford Motor Credit Company	08/12/2004	60723	485 78	Attn	Kathleen Reeves	1056 E 19th Avenue Box 220	Denver	CO	80218
Avalance Car Rental	08/16/2004	60724	150 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218

Godsman Elementary School	08/17/2004	60725	50 98	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Godsman Elementary School	08/17/2004	60726	56 29	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Godsman Elementary School	08/17/2004	60727	56 29	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Gunnong Sing	08/18/2004	60728	1,600 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Civic Center Apartments	08/18/2004	60729	299 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Diabetic and Custom Shoe Service	08/18/2004	60730	365 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
LaRoche Development	08/24/2004		-210 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
DHA	08/25/2004	60731	910 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Frank E Torres	08/25/2004	60732	800 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Walmart	08/25/2004	60733	600 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
James R Hoffman	08/26/2004	60734	800 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Cole	08/27/2004		-100 00						
Ebony	9/1/2004		-75 00						
H James Dulan	09/01/2004	60735	1,025 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Diabetic and Custom Shoe Repair	09/01/2004	60736	350 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Denver Housing Authority	09/01/2004	60737	316 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Chafa	09/08/2004	60748	600 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Medical Academics	09/08/2004	60738	35 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
University of Colo Health Sciences Center Book Store	09/08/2004	60739	13 40	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
National Center for Competency Testing	09/08/2004	60740	73 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
MVP Realty & Management	09/08/2004	60741	808 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Clancy Bradley	09/08/2004	60742	450 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
William H Property Solutions	09/08/2004	60743	725 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Kellogg Dental	09/08/2004	60744	1,200 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
Colorado School of Mines	09/08/2004	60745	2,160 00	Attn	Jan Price	2525 W Alameda Avenue	Denver	CO	80219
Michael Arruabarena	09/08/2004	60746	1,050 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Chafa	09/08/2004	60747	-600 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Chafa	09/08/2004	60747	600 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Walmart	09/16/2004	60755	400 00	Attn	Brenda L Arko	8801 Lipan Street	Thornton	CO	80260
La Roach Development	09/16/2004	60754	425 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Denver Health Dentistry	09/16/2004	60749	900 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Octavia Barraza	09/16/2004	60751	223 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Xcel Energy	09/16/2004	60753	50 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Qwest	09/16/2004	60752	40 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
King Soopers	09/16/2004	60750	50 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
King Soopers	09/16/2004		100 00						
Premier Communications	09/23/2004	60767	40 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Doctor's Vision Works	09/23/2004	60756	250 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Target	09/23/2004	60757	200 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Jim Custis	09/23/2004	60758	300 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Target	09/23/2004	60759	200 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Peri Moya	09/23/2004	60760	800 00	Attn	Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223
Jaime Trinidad I	09/23/2004	60761	560 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Alameda Dental Clinic	09/23/2004	60762	840 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
James A Korr	09/23/2004	60763	800 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Citi Bank Mortgage	09/23/2004	60764	2,628 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
River Falls	09/27/2004	60768	900 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Mendota Insurance Company	9/28/2004		-489 00						
Denver Housing Authority	09/29/2004	60769	496 00	Attn	Tena Saltzman	2111 Champa Street	Denver	CO	80205
Eagle Cliff Apartments	09/29/2004	60770	1,400 00	Attn	Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Alameda Dental Clinic	09/29/2004	60771	795 00	Attn	Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
University Hospital	09/30/2004		-2,000 00						
Trinton Properties, Inc	09/30/2004		-660 00						
Office Depot	09/30/2004		-400 00						

Target	09/30/2004		-250 00						
Martha G Delay	10/08/2004	60772	700 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Progressive Auto Insurance	10/08/2004	60773	867 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Littleton Real Estate Company	10/08/2004	60774	1,050 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Firestone	10/08/2004	60775	1,250 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Colleen Atoma-Mathews	10/08/2004	60776	540 00	Attn Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223	
Pinnacle, LLC	10/08/2004	60777	1,095 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Xcel Energy	10/08/2004	60778	866 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Chase Manhattan	10/08/2004	60779	700 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
United Power	10/08/2004	60780	85 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Kinder Morgan	10/08/2004	60781	50 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
City of Dacono	10/08/2004	60782	60 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Alameda Dental Clinic	10/08/2004	60783	795 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Booker T Washington Apts	10/08/2004	60784	990 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
New Beginnings	10/22/2004	60786	130 00	Attn Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223	
Walmart	10/22/2004	60787	220 00	Attn Jamie Van Leeuwen	1630 S Acoma	Denver	CO	80223	
Metro Denver Management	10/22/2004	60791	400 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Carol Pedotto	10/22/2004	60785	355 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
11th Avenue Hotel	10/22/2004	60789	450 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Diabetic and Custom Shoe Service	10/22/2004	60788	100 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Rita Neuman	10/22/2004	60790	800 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Mr Francisco Hurtado	11/03/2004		-700 00						
Little Friends Child Care	11/03/2004	60794	493 80	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
King Soopers	11/03/2004	60795	50 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Alpha Dental Care I	11/03/2004	60796	970 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Gaylord Apartments	11/03/2004	60797	510 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Alameda Dental Clinic	11/03/2004	60798	795 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Highline Terrace Parker Apartments	11/03/2004	60799	180 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Alameda Dental Clinic	11/03/2004	60800	1,000 00	Attn Brenda L Arko	8801 Lapan Street	Thornton	CO	80260	
Alameda Dental Clinic	11/03/2004	60801	440 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Jose Antonio Quijada	11/03/2004	60802	750 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Xcel Energy	11/04/2004	60803	300 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Blue Spruce Townhomes	11/04/2004	60804	688 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Village at North Hills	11/04/2004	60805	677 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Xcel Energy	11/04/2004	60806	40 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Vectra Bank	11/10/2004	60807	950 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Qwest	11/10/2004	60808	354 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Progressive Management	11/10/2004	60810	1,400 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Alameda Dental Clinic	11/10/2004	60811	645 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
The Renaissance at Lowry Blvd	11/10/2004	60812	2,000 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Dimensions in Awareness	11/10/2004	60813	436 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
JoAnn Ewing	11/11/2004	60814	500 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Alameda Denture Clinic	11/11/2004	60815	795 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205	
Diabetic and Custom Shoe Service	11/11/2004	60816	169 95	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Diabetic and Custom Shoe Service	11/11/2004	60817	290 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Warren Village	11/11/2004	60818	300 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Colorado Springs Utility	11/23/2004	47280	354 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Byram Health Care	11/23/2004	47270	-703 29	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Byram Health Care	11/23/2004	47270	703 29	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Byram Health Care	11/23/2004	60821	703 29	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204	
Green Tree	11/23/2004	47271	-680 68	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Green Tree	11/23/2004	47271	680 68	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Green Tree	11/23/2004	60822	680 68	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	
Woodland Hills	11/23/2004	60823	1,020 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218	

U-haul	11/23/2004	60824	300 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
DynaVox Systems LLC	11/23/2004	47274	-5,465 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
DynaVox Systems LLC	11/23/2004	47274	5,465 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
DynaVox Systems LLC	11/23/2004	60825	5,465 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Alameda Dental Clinic	11/23/2004	47275	-795 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	11/23/2004	47275	795 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Alameda Dental Clinic	11/23/2004	60826	795 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Irma Jaramillo	11/23/2004	47276	-1,625 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Irma Jaramillo	11/23/2004	47276	1,625 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Irma Jaramillo	11/23/2004	60827	1,625 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	11/23/2004	47277	-200 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	11/23/2004	47277	200 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	11/23/2004	60828	200 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Arvis Sanders	11/23/2004	47278	-1,450 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Arvis Sanders	11/23/2004	47278	1,450 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Arvis Sanders	11/23/2004	60829	1,450 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Renaissance at Lowry Boulevard	11/23/2004	60830	1,200 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
New Mexico Community Foundation	12/01/2004	60831	150,000 00	343 E Alameda		Santa Fe	NM	87501
Ms Janay Eiland	12/03/2004		-130 00					
Alameda Dental Clinic	12/03/2004	60833	850 00	Attn Kathleen O'Malley	2525 W Alameda Avenue	Denver	CO	80219
Laryea Mensah	12/03/2004	60834	615 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Beacon Place	12/07/2004	60835	137 50	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Greenwood Point Apartments	12/09/2004	60838	575 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Xcel Energy	12/09/2004	60839	90 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Bank One	12/09/2004	60837	317 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
American Family Insurance	12/09/2004	60836	149 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Adam Kaiser	12/09/2004	60841	1,100 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Xcel Energy	12/09/2004	60843	619 76	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Federal Heights	12/09/2004	60842	68 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Renaissance at Concord Plaza	12/09/2004	60840	442 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Public Service	12/13/2004	60844	90 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Qwest	12/16/2004	60845	80 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Xcel Energy	12/16/2004	60846	60 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Ellen Kyle	12/16/2004	60847	1,150 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Halcyon House	12/16/2004	60848	185 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Geneo Nunez	12/16/2004	60849	1,460 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Grove Garden Apartments	12/16/2004	60850	550 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Xcel Energy	12/16/2004	60851	197.43	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Rob Roy	12/16/2004	60852	600 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Mark Polunci	12/16/2004	60853	2,000 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Joint Active System	12/16/2004	60854	968 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Joint Active System	12/16/2004	60855	968 00	Attn Linda Lenander	777 Bannock, M C 1700	Denver	CO	80204
Greyhound Bus	12/16/2004	60856	105 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	12/16/2004	60857	40 00	Attn Tena Saltzman	2111 Champa Street	Denver	CO	80205
Mountain View Apartments	12/17/2004	60858	1,430 00	Attn Kathleen Reeves	1056 E 19th Avenue, Box 220	Denver	CO	80218
Maria Droste Counseling Center	12/30/2004		-25 00					
Greyhound	12/31/2004	60860	101 00	C/O Tena Saltzman	2111 Champa Street	Denver	CO	80205
Colorado Coalition for the Homeless	12/31/2004	60861	15 00	C/O Tena Saltzman	2111 Champa Street	Denver	CO	80205
Subtotal by Fund					527,411.40			

Fund Name: Anonymous Fund
Fund ID: 78600

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Conservation Trust	11/17/2004	47220	1,000 00	2334 Broadway	Suite A	Boulder	CO	80304
Community Food Share, Inc	11/17/2004	47221	2,500 00	6363 Horizon Lane		Longmont	CO	80503
Friends' School Inc	11/17/2004	47222	3,000 00	5465 Pennsylvania Avenue		Boulder	CO	80303
Heifer Project International	11/17/2004	47223	2,500 00	P O Box 8058		Little Rock	AR	72203
Rocky Mountain PBS, Channel 6	11/17/2004	47224	750 00	1089 Bannock Street		Denver	CO	80204-4066
Denver Botanic Gardens	11/17/2004	47225	1,000 00	909 York Street		Denver	CO	80206
Horse Protection League	11/17/2004	47226	500 00	9190 Alkire Street		Arvada	CO	80005
Canine Companions for Independence	11/17/2004	47227	1,000 00	P O Box 446		Santa Rosa	CA	95402
St Anne's Episcopal School	11/17/2004	47228	3,000 00	2701 S York Street		Denver	CO	80210
St George's School	11/17/2004	47229	2,000 00	PO Box 1910		Newport	RI	02840
The Logan School for Creative Learning, Inc	11/17/2004	47230	5,000 00	1005 Yosemite Circle		Denver	CO	80230-6922
Project Angel Heart	11/17/2004	47231	2,000 00	Unit 5	4190 Garfield	Denver	CO	80216
The Salvation Army	11/17/2004	47232	4,000 00	1370 Pennsylvania Street	P O Box 2369	Denver	CO	80201
KBDI Front Range Educational Media Corp	11/17/2004	47233	750 00	KBDI-TV Channel 12	2900 Welton Street	Denver	CO	80205
Partners In Health	11/17/2004	47234	1,000 00	641 Huntington Ave, 1st Floor		Boston	MA	02115
Kent Denver Country Day School	11/17/2004	47235	5,000 00	4000 East Quincy Avenue		Englewood	CO	80110
Ducks Unlimited, Inc	11/17/2004	47236	1,000 00	4800 York Street		Denver	CO	80216
Denver Art Museum	11/17/2004	47237	1,500 00	100 West 14th Avenue Parkway		Denver	CO	80204-2788
Subtotal by Fund								37,500.00

Fund Name: Loewy Family Fund
Fund ID: 78610

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Denver Scores	02/25/2004	45582	1,900 00	Suite 270	190 E 9th Avenue	Denver	CO	80203
Rainforest Action Network	06/09/2004	46255	1,000 00	221 Pine Street	Suite 500	San Francisco	CA	94104
The Millennium Society	07/08/2004	46390	1,000 00	528 North Street		Anchorage	AK	99501
Littleton United Soccer Club	09/15/2004	46724	5,000 00	8122 Southpark Lane	Suite 100	Littleton	CO	80120
Littleton High School	09/30/2004	46906	2,000 00	199 E Littleton Boulevard		Littleton	CO	80121
Denver Scores	11/23/2004	47299	1,000 00	Suite 270	190 E 9th Avenue	Denver	CO	80203
Colorado College	12/27/2004	47602	3,000 00	Development Office	14 E Cache La Poudre Street	Colorado Springs	CO	80903
Subtotal by Fund								14,900.00

Fund Name: NBR Family Fund
Fund ID: 78700

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Columbine Elementary School	05/19/2004	45991	-3,000 00	2540 East 29th Avenue		Denver	CO	80205
Columbine Elementary School	05/19/2004	45991	3,000 00	2540 East 29th Avenue		Denver	CO	80205
Columbine Elementary School	05/24/2004	46058	3,000 00	2540 East 29th Avenue		Denver	CO	80205
Colorado Children's Campaign	12/29/2004	47648	6,000 00	1120 Lincoln Street, #125		Denver	CO	80203
Touinton Institute for Educational Change	12/29/2004	47649	5,000 00	Univ of Northern Colorado	College of Educ, McKee 130	Greeley	CO	80639
Subtotal by Fund								14,000.00

Fund Name: Colorado Community Partners
Fund ID: 78800

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Logan School for Creative Learning, Inc	12/30/2004	47659	956 90	1005 Yosemite Circle		Denver	CO	80230-6922
University of Chicago	12/30/2004	47660	5,000 00	College Funds Program	5801 South Ellis Avenue	Chicago	IL	60637
East High Angel Foundation	12/30/2004	47661	1,000 00	PO Box 201404		Denver	CO	80202
Subtotal by Fund					6,956.90			

Fund Name: Columbine Support Fund
Fund ID: 78900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Jefferson County Public Schools	05/13/2004	46068	16,503 23	Building 27	1829 Denver West Drive	Golden	CO	80401-0001
Jefferson County Public Schools	06/01/2004	61383	1,683 66	Building 27	1829 Denver West Drive	Golden	CO	80401-0001
Subtotal by Fund					18,186.89			

Fund Name: Columbine Memorial Scholarship Fund
Fund ID: 79006

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Metropolitan State College of Denver	06/30/2004	46340	3,000 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Northeastern Junior College	06/30/2004	46341	3,000 00	Financial Aid Office	Campus Box 51, 100 College Ave	Sterling	CO	80751
Colorado State University	06/30/2004	46342	3,000 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
University of Puget Sound	06/30/2004	46343	3,000 00	Student Accounts	1500 North Warner Street	Tacoma	WA	98416
Colorado School of Mines	06/30/2004	46344	1,000 00	Office of Financial Aid	1600 Maple Street	Golden	CO	80401
Metropolitan State College of Denver	06/30/2004	46345	1,000 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
University of Denver	06/30/2004	46346	1,000 00	University Hall	2197 S University Blvd	Denver	CO	80208
Colorado School of Mines	06/30/2004	46347	1,000 00	Office of Financial Aid	1600 Maple Street	Golden	CO	80401
U S Treasury	06/30/2004	46348	1,000 00	HQ USAFA/FMFS Attn Cadet Pay	2304 Cadet Drive, Suite 221	USAFA	CO	80840-5035
Fort Lewis College	06/30/2004	46349	1,000 00	Financial Aid Office	1000 Rim Drive	Durango	CO	81301
Middlebury College	06/30/2004	46350	1,000 00	Office of Financial Aid	The Emma Willard House	Middlebury	VT	05753
Colorado State University	06/30/2004	46351	1,000 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
University of Wyoming	06/30/2004	46352	1,000 00	Financial Aid, Dept 3335	1000 E University Ave	Laramie	WY	82071
University of Colorado at Boulder	06/30/2004	46353	1,000 00	Scholarship Services	Reg Admun Ctr 175, 77 UCB	Boulder	CO	80309
Lesley University	06/30/2004	46354	1,000 00	Student Financial Services	29 Everett Street	Cambridge	MA	02138-2790
University of Colorado at Denver	06/30/2004	46355	1,000 00	Bursars Office	Campus Box 131, PO Box 173364	Denver	CO	80217-3364
Emerson College	06/01/2004		-3,000 00	Office of Financial Aid	120 Boylston Street	Boston	MA	02116-4624
University of Colorado at Boulder	06/01/2004		-3,000 00	Scholarship Services	Reg Admun Ctr 175, 77 UCB	Boulder	CO	80309
Regis University	07/14/2004	46407	1,000 00	3333 Regis Boulevard		Denver	CO	80221-1099
Subtotal by Fund					19,000.00			

Fund Name: Virginia Farber Fund
Fund ID: 79100

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Physically Handicapped Amateur Musical Actors League, Inc	08/18/2004	46585	250 00	P O Box 44216		Denver	CO	80201-4216
Physically Handicapped Amateur Musical Actors League, Inc	08/18/2004	46585	-250 00	P O Box 44216		Denver	CO	80201-4216
Physically Handicapped Amateur Musical Actors League, Inc	08/18/2004	46610	250 00	P O Box 44216		Denver	CO	80201-4216
Subtotal by Fund					250.00			

Fund Name: James Family Fund

Fund ID: 79400

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Volunteers of America	04/21/2004	45817	2,000 00	2660 Larmer Street		Denver	CO	80205
University of Colorado Cancer Center	10/06/2004	46924	-10,000 00	Mail Stop 8111	P O Box 6511	Aurora	CO	80045
University of Colorado Cancer Center	10/06/2004	46924	10,000 00	Mail Stop 8111	P O Box 6511	Aurora	CO	80045
Junior Symphony Guild	10/06/2004	46925	2,500 00	1020 15th St	#40 F	Denver	CO	80202
University of Colorado Foundation, Inc	10/19/2004	46976	10,000 00	Mail Stop 8111	P O Box 6511	Aurora	CO	80045
Alzheimer's Association Rocky Mountain Chapter	10/20/2004	46983	2,500 00	455 Sherman Street, Suite 500		Denver	CO	80203-3532
Colorado College	10/20/2004	46985	11,900 00	Development Office	14 E. Cache La Poudre Street	Colorado Springs	CO	80903
Mercy Housing Southwest	10/20/2004	46994	10,000 00	Ste 1000	1999 Broadway	Denver	CO	80202
Volunteers of America	10/20/2004	46997	10,000 00	2660 Larmer Street		Denver	CO	80205
Colorado Symphony Association	12/21/2004	47513	2,500 00	999 18th Street, #2055	Denver Place North Tower	Denver	CO	80202-2438
Subtotal by Fund								51,400.00

Fund Name: Robert & Norma Lewis Fund

Fund ID: 79500

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Cherry Creek Presbyterian Church	02/11/2004	45360	20,000 00	10150 E Belleview Avenue		Englewood	CO	80111
Cherry Creek Presbyterian Church	05/20/2004	45998	5,000 00	10150 E Belleview Avenue		Englewood	CO	80111
Cerebral Palsy of Colorado	05/20/2004	45999	500 00	2200 S Jasmine Street		Denver	CO	80222
Friends of Man	07/21/2004	46423	500 00	P O Box 937		Littleton	CO	80160
The Denver Dumb Friends League	07/21/2004	46424	500 00	2080 South Quebec Street		Denver	CO	80231
The Children's Hospital Foundation	08/25/2004	46642	-1,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
The Children's Hospital Foundation	08/25/2004	46642	1,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
The Children's Hospital Foundation	08/25/2004	46643	1,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Friends of Man	12/07/2004	47363	500 00	P O Box 937		Littleton	CO	80160
O U Foundation	12/07/2004	47364	1,000 00	339 W Boyd Street		Norman	OK	73069-7768
Subtotal by Fund								29,000.00

Fund Name: Martin J & Mary Anne O'Fallon Fund

Fund ID: 79600

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Friends of Grand County Library	06/23/2004	46317	20,000 00	P O Box 1050		Granby	CO	80446
Rocky Mountain Stroke Association	10/20/2004	46995	10,000 00	5666 South Bannock Street		Littleton	CO	80120-1704
All Souls Catholic School and Church	11/17/2004	47238	20,000 00	4950 South Logan Street		Englewood	CO	80110
The Gathering Place	11/17/2004	47239	20,000 00	1535 High Street		Denver	CO	80218
Kent Denver Country Day School	11/17/2004	47240	20,000 00	4000 East Quincy Avenue		Englewood	CO	80110
American Red Cross - Mile High Chapter	11/17/2004	47242	2,500 00	444 Sherman Street		Denver	CO	80203
St Joseph Hospital Foundation	11/17/2004	47243	2,500 00	1835 Franklin Street		Denver	CO	80218-1191
Four Mile Historic Park	11/17/2004	47244	2,500 00	715 South Forest Street		Denver	CO	80246
Volunteers of America	11/17/2004	47245	2,500 00	2660 Larmer Street		Denver	CO	80205
Project Angel Heart	12/07/2004	47390	3,000 00	Unit 5	4190 Garfield	Denver	CO	80216
Subtotal by Fund								103,000.00

Fund Name: RAOC Fund

Fund ID: 79900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Mile High United Way	01/21/2004	45230	1,000 00	2505 18th Street		Denver	CO	80211-3939
Project Pave, Inc	01/21/2004	45231	1,500 00	2051 York Street		Denver	CO	80205-5713
Durango Nature Studies	12/21/2004	47520	1,500 00	1309 E 3rd Avenue, Suite 34	P O Box 3808	Durango	CO	81302-3808
Project PAVE, Inc.	12/21/2004	47521	1,500 00	2051 York Street		Denver	CO	80205-5713
Mile High United Way	12/21/2004	47522	1,000 00	2505 18th Street		Denver	CO	80211-3939
Edgewater Pre-School Program	12/21/2004	47523	1,000 00	5570 West 24th Ave		Lakewood	CO	80214
AmeriCares Foundation, Inc	12/30/2004	47663	1,000 00	88 Hamilton Avenue		Stamford	CT	06902
Mercy Corps	12/30/2004	47664	1,000 00	Dept W	PO Box 2669	Portland	OR	97208
Doctors Without Borders USA	12/30/2004	47665	1,000 00	P O Box 1856		Merrfield	VA	22116-8056
Oxfam America, Inc	12/30/2004	47666	1,000 00	Donor Services Department	26 West Street	Boston	MA	02111-1206
Subtotal by Fund					11,500.00			

Fund Name: Morgridge Family Fund-Denver

Fund ID: 79900

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
QuaLife Wellness Community	08/25/2004	46638	250 00	1741 Gaylord Street		Denver	CO	80206
QuaLife Wellness Community	09/01/2004	46638	250 00	1741 Gaylord Street		Denver	CO	80206
QuaLife Wellness Community	08/25/2004	46638	-250 00	1741 Gaylord Street		Denver	CO	80206
The Children's Hospital Foundation	01/14/2004	50037	25,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
The Denver School of Science and Technology	01/14/2004	50038	450,000 00	P O Box 5125		Denver	CO	80217-5125
The Denver Public Schools Foundation	01/28/2004	50039	5,000 00	900 Grant Street	Suite 711	Denver	CO	80203
Memorial Medical Center Foundation	02/18/2004	50042	500 00	P O Box 1428				90801-1428
Orange County Public Schools	02/18/2004	50043	10,000 00	445 West Amelia Street	EJC-4	Orlando	FL	32801-1127
The Denver Public Schools Foundation	03/03/2004	50044	43,000 00	900 Grant Street	Suite 711	Denver	CO	80203
Olympia High School	03/10/2004	50045	2,000 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Orange County Public Schools	04/07/2004	50046	8,500 00	445 West Amelia Street	EJC-4	Orlando	FL	32801-1127
Orange County Public Schools	04/07/2004	50047	2,500 00	445 West Amelia Street	EJC-4	Orlando	FL	32801-1127
The Denver Public Schools Foundation	05/12/2004	50055	15,000 00	900 Grant Street	Suite 711	Denver	CO	80203
The Denver Public Schools Foundation	05/26/2004	50058	42,000 00	900 Grant Street	Suite 711	Denver	CO	80203
The Denver Public Schools Foundation	05/26/2004	50059	10,000 00	900 Grant Street	Suite 711	Denver	CO	80203
Aspen Buddy Program	06/09/2004	50062	1,500 00	110 East Hallam Street	Suite 125	Aspen	CO	81611
Olympia High School	09/22/2004	50065	2,000 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Olympia High School	09/22/2004	50066	4,000 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Olympia High School	10/14/2004	50071	2,700 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Cherry Creek School District	12/07/2004	50073	2,680 00	4700 S Yosemite Street		Englewood	CO	80111
Olympia High School	12/21/2004	50075	4,100 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Olympia High School	12/21/2004	50076	1,400 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Olympia High School	12/29/2004	50077	4,900 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Olympia High School	12/29/2004	50078	3,000 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Olympia High School	12/29/2004	50079	4,900 00	4301 S Apopka Vineland Road		Orlando	FL	32835
Subtotal by Fund					644,930.00			

Fund Name: Morgridge Family Reading Recovery Fund

Fund ID: 79901

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Cherry Creek School District #5	02/04/2004	50040	2,100 00	Attn Accounting Department	4850 South Yosemite Street	Englewood	CO	80111
Thompson School District R2-J	02/04/2004	50041	45,259 65	535 N Douglas Avenue		Loveland	CO	80537
Sheridan School District #2	05/06/2004	50048	2,500 00	P O Box 1198		Englewood	CO	80150
Cherry Creek School District #5	05/06/2004	50049	2,500 00	Attn Accounting Department	4850 South Yosemite Street	Englewood	CO	80111
Denver Public Schools	05/06/2004	50050	2,500 00	900 Grant Street, #600		Denver	CO	80203
Thompson School District R2-J	05/06/2004	50051	2,500 00	535 N Douglas Avenue		Loveland	CO	80537
Cherry Creek School District #5	05/19/2004	50056	2,500 00	Attn Accounting Department	4850 South Yosemite Street	Englewood	CO	80111
Thompson School District R2-J	07/28/2004	50064	94,103 64	535 N Douglas Avenue		Loveland	CO	80537
Cherry Creek School District #5	09/29/2004	50067	89,310 00	Attn Accounting Department	4850 South Yosemite Street	Englewood	CO	80111
Cherry Creek School District #5	09/29/2004	50068	37,505 00	Attn Accounting Department	4850 South Yosemite Street	Englewood	CO	80111
Denver Public Schools	09/29/2004	50069	1,016,061 40	900 Grant Street, #600		Denver	CO	80203
Littleton Public Schools Foundation	09/29/2004	50070	250,826 00	5776 S Crocker Street		Littleton	CO	80120
Thompson School District R2-J	12/09/2004	50074	146,431 00	535 N Douglas Avenue		Loveland	CO	80537
Sheridan School District #2	12/31/2004	50080	52,227 00	P O Box 1198		Englewood	CO	80150
Sheridan School District #2	12/31/2004	50081	1,050 00	P O Box 1198		Englewood	CO	80150
Subtotal by Fund					1,747,373.69			

Fund Name: ArtReach Endowment Fund

Fund ID: 80080

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Rocky Mountain Multiple Sclerosis Center	11/23/2004	47266	1,000 00	Suite 420	701 East Hampden Ave	Englewood	CO	80110-2760
Subtotal by Fund					1,000.00			

Fund Name: Terry L. Priest Transportation Education Fund

Fund ID: 80110

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Arizona State University	06/30/2004	46331	1,000 00	Tuition Payment Office	P O Box 870203	Tempe	AZ	85287-0203
University of Denver	09/08/2004	46705	4,000 00	University Hall	2197 S University Blvd	Denver	CO	80208
Subtotal by Fund					5,000.00			

Fund Name: Colorado Children's Chorale Endowment Fund

Fund ID: 80120

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Children's Chorale	06/07/2004	46231	11,116 93	Suite 350-D	2420 W 26th Ave	Denver	CO	80211-5362
Colorado Children's Chorale	12/02/2004	47360	18,314 18	Suite 350-D	2420 W 26th Ave	Denver	CO	80211-5362
Subtotal by Fund					29,431.11			

Fund Name: Denver Foundation Employee Matching Program

Fund ID: 80200

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Bridges of Silence	01/21/2004	45226	25 00	5770 Niagara Street	Unit A	Commerce City	CO	80022
Colorado Humane Society	01/21/2004	45227	20 00	2760 S Platte River Drive		Englewood	CO	80110
EDUCO School of Colorado	02/18/2004	45562	50 00	Suite 16	619 South College Avenue	Fort Collins	CO	80524
Denver Indian Family Resource Center	03/24/2004	45714	25 00	Suite 100	393 South Harlan	Lakewood	CO	80226
Planned Parenthood of the Rocky Mountains	07/14/2004	46405	150 00	950 Broadway		Denver	CO	80203-2706
Capitol Hill Action & Recreation Group	07/14/2004	46406	100 00	dba CHARG Resource Center	709 East 12th Avenue	Denver	CO	80203-2610
Shadow Theatre Company	07/28/2004	46500	25 00	1420 Ogden Street		Denver	CO	80218
Mental Health Association of Colorado, Inc	11/17/2004	47217	175 00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224
Human Services, Inc	11/23/2004	47269	250 00	Suite 600	6795 E Tennessee Avenue	Denver	CO	80224-1613
Urban Peak	12/07/2004	47397	50 00	730 21st Street		Denver	CO	80205
Young Americans Center for Financial Education	12/16/2004	47498	250 00	3550 E 1st Avenue		Denver	CO	80206-5508
EDUCO School of Colorado	12/16/2004	47499	250 00	Suite 16	619 South College Avenue	Fort Collins	CO	80524
House of Joy Miracle Deliverance Church	12/21/2004	47555	100 00	3082 Leyden Street		Denver	CO	80207
Boulder Shelter for the Homeless	12/27/2004	47626	25 00	4869 North Broadway		Boulder	CO	80304
Food Bank of the Rockies	12/27/2004	47627	25 00	10975 E 47th Avenue		Denver	CO	80239-3007
FrontRange Earth Force	12/27/2004	47628	25 00	2120 West 33rd Avenue		Denver	CO	80211
Bridges of Silence	12/27/2004	47629	25 00	5770 Niagara Street	Unit A	Commerce City	CO	80022
Summer Scholars	12/27/2004	47630	25 00	#5010	3401 Quebec St	Denver	CO	80207
Hope Communities, Inc	12/27/2004	47631	25 00	2444 Washington Street		Denver	CO	80205
Center for Spirituality at Work	12/27/2004	47632	25 00	P O Box 102168		Denver	CO	80250-2168
The Delores Project	12/27/2004	47633	50 00	2519 WEST 11th	P O Box 1406	Denver	CO	80201-1406
SafeHouse Denver, Inc	12/27/2004	47634	50 00	1649 Downing Street		Denver	CO	80218
Community Ministry of Southwest Denver	12/27/2004	47635	50 00	1755 South Zuni Street		Denver	CO	80223
KUVO/Denver Educational Broadcasting	12/27/2004	47636	50 00	P O Box 2040		Denver	CO	80201-2040
Brent Eley Foundation dba Brent's Place	12/27/2004	47637	50 00	1129 East 17th Avenue		Denver	CO	80218
Colfax Community Network	12/27/2004	47638	25 00	P O Box 202373		Denver	CO	80220
Butterfly Hope	12/27/2004	47639	25 00	Cheltenham Elementary	1580 Julian Street	Denver	CO	80204
The Bennie E Goodwin Educational Foundation	12/27/2004	47640	25 00	12400 East Hoffman Boulevard		Aurora	CO	80011
The Gathering Place	12/27/2004	47641	25 00	1535 High Street		Denver	CO	80218
Anchor Center for Blind Children	12/30/2004	47654	25 00	3801 Martin Luther King Blvd		Denver	CO	80205
Broadway Assistance Center	12/30/2004	47655	25 00	605 W 6th Avenue		Denver	CO	80204
Post-News Season to Share	12/30/2004	47656	75 00		P O Box 173365	Denver	CO	80217-9627
Catholic Charities	12/30/2004	47657	50 00	2525 West Alameda	P O Box 19020	Denver	CO	80219
Downtown Aurora Visual Arts (DAVA)	12/30/2004	47658	25 00	1405 Florence Street		Aurora	CO	80010
Subtotal by Fund					2,195.00			

Fund Name: ML Foundation

Fund ID: 91300

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Divers Alert Network	06/04/2004	61333	20,000 00	The Peter B Bennett Center	6 West Colony Place	Durham	NC	27705
Subtotal by Fund					20,000.00			

Fund Name: Willard and Martha Baker Scholarship Fund

Fund ID: DP1001

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Gustavus Adolphus College	07/07/2004	46388	1,500 00	800 West College Avenue		St Peter	MN	56082-1498

Mesa State College	07/21/2004	46474	1,500 00	Office of Financial Aid	1100 North Avenue	Grand Junction	CO	81502
Southern University A & M	07/28/2004	46488	1,500 00	P O Box 9961		Baton Rouge	LA	70813
CollegeAmerica Denver	09/22/2004	46786	1,500 00	1385 S Colorado Blvd	Suite A 512	Denver	CO	80222
Subtotal by Fund								6,000.00

Fund Name: Friends of Public Montessori Education Scholarship Fund
Fund ID: DP1004

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Montessori Education Center of the Rockies	05/12/2004	45969	4,500 00	4745 Walnut Street		Boulder	CO	80301
Montessori Education Center of the Rockies	05/12/2004	45970	4,500 00	4745 Walnut Street		Boulder	CO	80301
Subtotal by Fund								9,000.00

Fund Name: Paul and Paula Sandoval Scholarship Fund
Fund ID: DP1005

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Metropolitan State College of Denver	06/30/2004	46333	2,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Regis University	06/30/2004	46334	2,500 00	3333 Regis Boulevard		Denver	CO	80221-1099
Colorado State University at Pueblo	06/30/2004	46335	2,500 00	Attn Maryann	2200 Bonforte Blvd	Pueblo	CO	81001-4901
University of Northern Colorado	06/30/2004	46336	2,500 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	06/30/2004	46337	2,500 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	06/30/2004	46338	2,500 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
University of Northern Colorado	06/30/2004	46339	2,500 00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639
Adams State College	07/07/2004	46389	2,500 00	Financial Aid Office	208 Edgemont Blvd	Alamosa	CO	81102
Metropolitan State College of Denver	08/25/2004	46656	2,500 00	Campus Box 2	P O Box 173362	Denver	CO	80217-3362
Colorado State University at Pueblo	11/18/2004		-1,250 00	Attn Maryann	2200 Bonforte Blvd	Pueblo	CO	81001-4901
Subtotal by Fund								21,250.00

Fund Name: Howard and Mary Allen Fund
Fund ID: L1001

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Arts Studio, Inc dba The Old Firehouse Art Center	03/11/2004	150280	-1,000 00	667 4th Avenue	P O Box 1461	Longmont	CO	80502
The Arts Studio, Inc dba The Old Firehouse Art Center	03/11/2004	150280	1,000 00	667 4th Avenue	P O Box 1461	Longmont	CO	80502
Community Food Share, Inc	03/11/2004	150281	500 00	6363 Horizon Lane		Longmont	CO	80503
El Comite de Longmont, Inc	03/11/2004	150282	1,000 00	455 Kimbark Street		Longmont	CO	80501
Longmont Theatre Company	03/11/2004	150283	500 00	P O Box 573		Longmont	CO	80502
LEVI	03/11/2004	150284	1,000 00	225 Kimbark Street		Longmont	CO	80501
Longmont Meals on Wheels, Inc	03/11/2004	150285	1,000 00	910 Longs Peak Avenue		Longmont	CO	80501-4457
Voices for Children, Inc	03/11/2004	150286	902 90	Suite 101	2305 Canyon Blvd	Boulder	CO	80302-5651
ArtWalk	03/24/2004	150322	1,000 00	667 4th Avenue	P O Box 1461	Longmont	CO	80502
Subtotal by Fund								5,902.90

Fund Name: Attention Home of St. Vrain Valley Fund
Fund ID: L1002

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Alternatives for Youth, Inc	03/11/2004	150306	712.55	24 Ninth Avenue		Longmont	CO	80501
Subtotal by Fund			712.55					

**Fund Name: Avery and Mildred Caldwell Family Fund
Fund ID: L1005**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Inn Between of Longmont, Inc	02/04/2004	150245	577.10	250 Kimbark Street		Longmont	CO	80501
Voices for Children, Inc	03/11/2004	150305	577.00	Suite 101	2305 Canyon Blvd	Boulder	CO	80302-5651
Subtotal by Fund			1,154.10					

**Fund Name: Lynn and Helen Clark Fund
Fund ID: L1006**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Tiny Tim Center, Inc	06/16/2004	150401	2,000.00	2100 Collyer Street		Longmont	CO	80501
Safe Shelter of St Vrain Valley	06/16/2004	150402	5,000.00	PO Box 231		Longmont	CO	80501
Subtotal by Fund			7,000.00					

**Fund Name: St. Vrain Conservation Fund
Fund ID: L1007**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Cal-Wood Education Center	03/11/2004	150304	798.45	P O Box 299		Boulder	CO	80306
Subtotal by Fund			798.45					

**Fund Name: Community Service Scholarship Fund
Fund ID: L1008**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado State University	08/25/2004	46653	500.00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Colorado State University	08/25/2004	46653	-500.00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
University of Wyoming	08/25/2004	46654	-500.00	Financial Aid, Dept 3335	1000 E University Ave	Laramie	WY	82071
University of Wyoming	08/25/2004	46654	500.00	Financial Aid, Dept 3335	1000 E University Ave	Laramie	WY	82071
University of Wyoming	08/25/2004	46655	500.00	Financial Aid, Dept 3335	1000 E University Ave	Laramie	WY	82071
University of Wyoming	08/25/2004	46655	-500.00	Financial Aid, Dept 3335	1000 E University Ave	Laramie	WY	82071
Southern New Hampshire University	08/18/2004	150447	500.00	SAS - Joe Roy	2500 S River Road	Manchester	NH	03106
Western State College of Colorado	08/18/2004	150448	500.00	Financial Aid Office	WSC Room 207, Taylor Hall	Gunnison	CO	81231
Johns Hopkins University	08/18/2004	150449	500.00	Financial Aid Office	3400 N Charles Street	Baltimore	MD	21218-2683
University of Colorado at Boulder	08/18/2004	150450	500.00	Scholarship Services	Reg Admin Ctr 175, 77 UCB	Boulder	CO	80309
University of Colorado at Boulder	08/18/2004	150451	500.00	Scholarship Services	Reg Admin Ctr 175, 77 UCB	Boulder	CO	80309
Colorado State University	08/25/2004	150458	500.00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
University of Wyoming	08/25/2004	150459	500.00	Financial Aid, Dept 3335	1000 E University Ave	Laramie	WY	82071
University of Northern Colorado	09/15/2004	150473	500.00	Office of Financial Aid	Carter Hall 1005/Campus Box 33	Greeley	CO	80639

Fort Lewis College	09/15/2004	150474	500 00	Financial Aid Office	1000 Rim Drive	Durango	CO	81301
Colorado State University	09/15/2004	150475	500 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Montana State University	09/15/2004	150476	500 00	Scholarship Office	P O Box 174160	Bozeman	MT	59717
Colorado State University	09/15/2004	150477	500 00	Student Financial Services	103 Administration Annex	Fort Collins	CO	80523-8024
Subtotal by Fund					6,000.00			

Fund Name: Friends First Dave Lemieux "Dr. Mac" Memorial Scholarship Fund
Fund ID: L1009

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Brigham Young University	11/03/2004	150523	1,500 00	Off Campus Scholarships	D151 ASB	Provo	UT	84602
Subtotal by Fund					1,500.00			

Fund Name: Flanders Family Fund
Fund ID: L1010

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Education Foundation for St. Vrain Valley, Inc	11/17/2004	150535	886 00	P O Box 2598		Longmont	CO	80502
Subtotal by Fund					886.00			

Fund Name: Golden Fund
Fund ID: L1012

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
APEX Church	04/14/2004	150341	1,000 00	4874 W Long Mountain Road		Las Vegas	NV	89130
APEX Church	12/09/2004	150553	-1,000 00	4874 W Long Mountain Road		Las Vegas	NV	89130
APEX Church	12/09/2004	150553	1,000 00	4874 W Long Mountain Road		Las Vegas	NV	89130
LifeBridge Christian Church	12/21/2004	150558	1,500.00	10345 Ute Highway		Longmont	CO	80501
Subtotal by Fund					2,500.00			

Fund Name: Steven Holmes Fund
Fund ID: L1013

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Alternatives for Youth, Inc	03/11/2004	150307	500 00	24 Ninth Avenue		Longmont	CO	80501
Life Choices Pregnancy Center	03/11/2004	150308	500 00	20 W Mountain View Avenue		Longmont	CO	80501
St Vrain Parenting Center	03/11/2004	150309	1,000 00	803 3rd Avenue		Longmont	CO	80501
Blue Sky Bridge	03/11/2004	150310	1,000 00	2617 Iris Hollow Place		Boulder	CO	80304
Subtotal by Fund					3,000.00			

Fund Name: Ray Lanyon Fund
Fund ID: L1016

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
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Tiny Tim Center, Inc	06/16/2004	150403	1,777 00	2100 Collyer Street		Longmont	CO	80501
Subtotal by Fund					1,777.00			

**Fund Name: Lehman Fund
Fund ID: L1017**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address 1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Longmont Children's Council	03/11/2004	150287	1,000 00	82 21st Ave., #C		Longmont	CO	80501-1264
Ed and Ruth Lehman YMCA	03/11/2004	150288	1,000 00	950 Lashley Street		Longmont	CO	80501
Community Food Share, Inc	03/11/2004	150289	500 00	6363 Horizon Lane		Longmont	CO	80503
Subtotal by Fund					2,500.00			

**Fund Name: Connie Colfield and Ed Lehman Community Cares Fund
Fund ID: L1018**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address 1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Longmont Youth Symphony	03/11/2004	150301	500 00	7132 Rozena Drive		Longmont	CO	80503
Ed and Ruth Lehman YMCA	03/11/2004	150302	500 00	950 Lashley Street		Longmont	CO	80501
Teaching Peace	03/11/2004	150303	1,500.00	1851 Red Cloud Road		Longmont	CO	80501
Subtotal by Fund					2,500.00			

**Fund Name: Longmont Community Foundation
Fund ID: L1019**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address 1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Volunteer Connection	02/25/2004	150256	500 00	2885 Aurora Avenue	Suite 32	Boulder	CO	80303
Tiny Tim Center, Inc	03/11/2004	150262	500 00	2100 Collyer Street		Longmont	CO	80501
Voices for Children, Inc	03/11/2004	150263	97 10	Suite 101	2305 Canyon Blvd	Boulder	CO	80302-5651
Alternatives for Youth, Inc	03/11/2004	150264	287 45	24 Ninth Avenue		Longmont	CO	80501
Cal-Wood Education Center	03/11/2004	150265	201 55	P O Box 299		Boulder	CO	80306
Colorado Music Festival	03/11/2004	150266	500 00	Cottage 100	900 Baseline Road	Boulder	CO	80302
Colorado Therapeutic Riding Center	03/11/2004	150267	500 00	11968 Mineral Road		Longmont	CO	80504
The Inn Between of Longmont, Inc	03/11/2004	150268	2,422 90	250 Kimbark Street		Longmont	CO	80501
I Have a Dream Foundation of Boulder County	03/11/2004	150269	1,000 00	Suite 200	2515 East Stering Circle	Boulder	CO	80301
Mental Health Center of Boulder County, Inc	03/11/2004	150270	1,000 00	Suite 10	2885 E Aurora Avenue	Boulder	CO	80303
Mountain States Children's Home	03/11/2004	150271	1,000 00	P O Box 1097		Longmont	CO	80502
The OUR Center	03/11/2004	150272	1,000 00	303 Atwood Street		Longmont	CO	80501
The OUR Center	03/11/2004	150273	1,000 00	303 Atwood Street		Longmont	CO	80501
Salud Family Health Center	03/11/2004	150274	500 00	1115 2nd Street		Fort Lupton	CO	80621
Hospice of Boulder County, Inc	03/11/2004	150275	500 00	Suite A	2594 Trainidge Drive E	Lafayette	CO	80026
Special Transportation for Boulder County	03/11/2004	150276	500 00	4880 Pearl Street		Boulder	CO	80301
Safe Shelter of St Vrain Valley	03/11/2004	150277	3,000 00	PO Box 231		Longmont	CO	80501
St Vrain Parenting Center	03/11/2004	150278	1,000.00	803 3rd Avenue		Longmont	CO	80501
American Red Cross - Mile High Chapter	03/11/2004	150279	500 00	444 Sherman Street		Denver	CO	80203
Compassionate Friends, Inc	03/24/2004	150326	500 00	900 Jorie Boulevard, Suite 78		Oak Brook	IL	60523
Subtotal by Fund					16,509.00			

Fund Name: Longmont Legacy Fund
Fund ID: L1021

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Emergency Family Assistance Association	07/21/2004	150429	1,000 00	900 Arapahoe		Boulder	CO	80302
Colorado Horse Rescue	12/21/2004	150578	1,000 00	10386 North 65th Street		Longmont	CO	80503
Greenwood Wildlife Rehabilitation Sanctuary	12/21/2004	150579	2,000 00	P O Box 18987		Boulder	CO	80308
Longmont Humane Society	12/21/2004	150580	2,000 00	9595 Nelson Road		Longmont	CO	80501
Safe Shelter of St. Vrain	12/21/2004	150581	1,000 00	PO Box 231		Longmont	CO	80501
Tiny Tim Center, Inc	12/21/2004	150582	10,000 00	2100 Collyer Street		Longmont	CO	80501
Subtotal by Fund								17,000.00

Fund Name: Longmont Symphony Orchestra Endowment Fund
Fund ID: L1024

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Longmont Symphony Orchestra	07/07/2004	150418	1,298 00	519 Main Street	P O Box 74	Longmont	CO	80502
Longmont Symphony Orchestra	07/07/2004	150419	1,298 00	519 Main Street	P O Box 74	Longmont	CO	80502
Longmont Symphony Orchestra	07/07/2004	150419	-1,298 00	519 Main Street	P O Box 74	Longmont	CO	80502
Subtotal by Fund								1,298.00

Fund Name: McCarty Charitable Fund
Fund ID: L1025

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Community Food Share, Inc	03/11/2004	150290	1,000 00	6363 Horizon Lane		Longmont	CO	80503
Habitat for Humanity of St Vrain Valley	03/11/2004	150291	500 00	839 Meeker Street		Longmont	CO	80304
Longmont Children's Council	03/11/2004	150292	1,000 00	82 21st Ave , #C		Longmont	CO	80501-1264
Longmont Humane Society	03/11/2004	150293	1,000 00	9595 Nelson Road		Longmont	CO	80501
Longmont Museum	03/11/2004	150294	500 00	400 Quail Road		Longmont	CO	80501
Longmont Theatre Company	03/11/2004	150295	1,000 00	P O Box 573		Longmont	CO	80502
St Vrain Historical Society	03/11/2004	150296	1,500 00	P O Box 705		Longmont	CO	80502
Boulder Shelter for the Homeless	03/11/2004	150297	1,000 00	4869 North Broadway		Boulder	CO	80304
Ed and Ruth Lehman YMCA	03/11/2004	150298	1,000 00	950 Lashley Street		Longmont	CO	80501
Central Presbyterian Church	12/09/2004	150554	600 00	402 Kimbark Street		Longmont	CO	80501
Colorado Rebels	12/09/2004	150555	100 00	1129* Princeton Drive		Longmont	CO	80503
Subtotal by Fund								9,200.00

Fund Name: The Charles E. and Carol J. Miller Family Fund
Fund ID: L1028

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Red Cloud Indian School	12/21/2004	150559	12,000 00	100 Mission Drive		Pine Rtdge	SD	57770
Boulder Shelter for the Homeless	12/21/2004	150560	3,000 00	4869 North Broadway		Boulder	CO	80304
Salvation Army of Boulder	12/21/2004	150561	1,000 00	P O Box 1196		Boulder	CO	80306
Colorado Music Festival	12/21/2004	150562	1,000 00	Cottage 100	900 Baseline Road	Boulder	CO	80302
Calvary Bible Evangelical Free Church	12/21/2004	150563	1,000 00	3245 Kalmia Avenue		Boulder	CO	80301

Calvary Bible Evangelical Free Church	12/21/2004	150563	-1,000 00	3245 Kalmia Avenue	Boulder	CO	80301
Colordao Frneds of the Lost Boys of Sudan	12/21/2004	150564	6,000 00	454 Owl Drive	Louisville	CO	80027
Women's Crnsis Center	12/21/2004	150565	2,000 00	P O Box 367	Castle Rock	CO	80104-3067
Loving Hands "Unlimited"	12/21/2004	150566	1,000 00	601 Salida Way, B-3	Aurora	CO	80011
Denver Rescue Mission	12/21/2004	150567	1,000 00	P O Box 5206	Denver	CO	80217
Flatrons Community Church	12/21/2004	150568	1,000 00	400 West South Boulder Road	Lafayette	CO	80026
Calvary Bible Evangelical Free Church	12/21/2004	150569	2,500 00	3245 Kalmia Avenue	Boulder	CO	80301
Denver Rescue Mission	12/21/2004	150570	2,000 00	P O Box 5206	Denver	CO	80217
Real Choices Pregnancy Care Center	12/21/2004	150571	1,500 00	1275 Centaur Village Dr	Lafayette	CO	80026
Boulder Shelter for the Homeless	12/21/2004	150572	1,000 00	4869 North Broadway	Boulder	CO	80304
Community Food Share, Inc	12/21/2004	150573	1,000 00	6363 Horizon Lane	Longmont	CO	80503
Tiny Tim Center, Inc	12/21/2004	150574	1,000 00	2100 Collyer Street	Longmont	CO	80501
Colordao Friends of the Lost Boys of Sudan	12/21/2004	150575	6,000 00	454 Owl Drive	Louisville	CO	80027
Denver Rescue Mission	12/21/2004	150576	3,000 00	P O Box 5206	Denver	CO	80217
Denver Rescue Mission	12/21/2004	150576	-3,000 00	P O Box 5206	Denver	CO	80217
Calvary Bible Evangelical Free Church	12/21/2004	150577	-1,000 00	3245 Kalmia Avenue	Boulder	CO	80301
Calvary Bible Evangelical Free Church	12/21/2004	150577	1,000 00	3245 Kalmia Avenue	Boulder	CO	80301
Calvary Bible Evangelical Free Church	12/31/2004	150595	2,000 00	3245 Kalmia Avenue	Boulder	CO	80301
Denver Rescue Mission	12/31/2004	150596	1,000 00	P O Box 5206	Denver	CO	80217
Calvary Bible Evangelical Free Church	12/31/2004	150597	3,000 00	3245 Kalmia Avenue	Boulder	CO	80301
Subtotal by Fund							49,000.00

Fund Name: OUR Center Endowment Fund

Fund ID: L1029

Grantee

CheckDate Check Num Check Amt Address1 Address2 City State Zip

The OUR Center 03/03/2004 150259 3,372 00 303 Atwood Street Longmont CO 80501

Subtotal by Fund

3,372.00

Fund Name: Susan Pratt Endowment Fund

Fund ID: L1032

Grantee

CheckDate Check Num Check Amt Address1 Address2 City State Zip

Safe Shelter of St Vram Valley 06/09/2004 150370 1,372 00 PO Box 231 Longmont CO 80501

ArtWaik 06/09/2004 150394 750 00 667 4th Avenue P O Box 1461 Longmont CO 80502

Subtotal by Fund

2,122.00

Fund Name: Raymond and Mildred Sarchet Family Fund

Fund ID: L1034

Grantee

CheckDate Check Num Check Amt Address1 Address2 City State Zip

Tiny Tim Center, Inc 03/11/2004 150299 750 00 2100 Collyer Street Longmont CO 80501

The Longmont Community Foundation 03/11/2004 150300 200 00 401 Main Street, Suite 102 Longmont CO 80501

Subtotal by Fund

950.00

Fund Name: Sherrod Family Church Fund

Fund ID: L1035

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Longs Peak United Methodist Church	02/18/2004	150251	14,274.90	1421 Elmhurst Drive		Longmont	CO	80501
Subtotal by Fund					14,274.90			

Fund Name: Madeline Marie Moizhan Sherrod Memorial Fund

Fund ID: L1036

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Nebraska at Kearney	10/20/2004	150510	1,500.00	Office of Financial Aid	905 West 25th Street	Kearney	NE	68849-2350
Subtotal by Fund					1,500.00			

Fund Name: Hall Family Fund

Fund ID: L1044

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
St Vrain Valley School District	12/07/2004	150544	10,000.00	395 South Pratt Parkway		Longmont	CO	80501-6499
St Vrain Valley School District	12/07/2004	150545	1,000.00	395 South Pratt Parkway		Longmont	CO	80501-6499
St Vrain Valley School District	12/07/2004	150546	1,000.00	395 South Pratt Parkway		Longmont	CO	80501-6499
St Vrain Valley School District	12/07/2004	150547	1,000.00	395 South Pratt Parkway		Longmont	CO	80501-6499
Longmont Theatre Company	12/07/2004	150548	1,000.00	P O Box 573		Longmont	CO	80502
Subtotal by Fund					14,000.00			

Fund Name: Support Our Students (SOS)

Fund ID: L1045

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
St Vrain Valley School District	01/21/2004	150237	2,892.30	395 South Pratt Parkway		Longmont	CO	80501-6499
St Vrain Valley School District	02/04/2004	150247	2,519.15	395 South Pratt Parkway		Longmont	CO	80501-6499
St Vrain Valley School District	04/14/2004	150340	6,940.12	395 South Pratt Parkway		Longmont	CO	80501-6499
St Vrain Valley School District	06/09/2004	8851	-1,370.00	395 South Pratt Parkway		Longmont	CO	80501-6499
St Vrain Valley School District	05/26/2004	150365	29,783.07	395 South Pratt Parkway		Longmont	CO	80501-6499
El Comite de Longmont, Inc	08/11/2004	150440	588.92	455 Kimbark Street		Longmont	CO	80501
St Vrain Valley School District	11/03/2004	150522	24,356.10	395 South Pratt Parkway		Longmont	CO	80501-6499
Subtotal by Fund					65,709.66			

Fund Name: Mead Community Foundation

Fund ID: L1046

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Historic Highlandlake Church	06/16/2004	150404	2,550.00	1794 CR 34		Mead	CO	80542
Historic Highlandlake Church	11/17/2004	150534	2,000.00	1794 CR 34		Mead	CO	80542
Subtotal by Fund					4,550.00			

Fund Name: Delbert L. and Dorothe W. Reddington Fund

Fund ID: L1049

Grantee

	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Tiny Tim Center, Inc	03/24/2004	150324	500 00	2100 Collyer Street		Longmont	CO	80501
Subtotal by Fund					500.00			

Fund Name: A Woman's Work Fund

Fund ID: L1050

Grantee

	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Longmont Police Department	01/07/2004	150230	500 00	225 Kimbark Street		Longmont	CO	80501
Calvary Church	01/14/2004	150234	445 00	2101 Gay Street		Longmont	CO	80501
Safe Shelter of St Vrain Valley	01/14/2004	150235	2,000 00	PO Box 231		Longmont	CO	80501
Friends of Longmont Senior Center	02/04/2004	150246	250 00	P O Box 313		Longmont	CO	80502
Safe Shelter of St Vrain Valley	02/04/2004	150248	500 00	PO Box 231		Longmont	CO	80501
Center for People with Disabilities	02/04/2004	150249	354 00	1675 Range Street		Boulder	CO	80304
El Comute de Longmont, Inc	02/11/2004	150250	300 00	455 Kimbark Street		Longmont	CO	80501
El Comute de Longmont, Inc	03/03/2004	150260	358 00	455 Kimbark Street		Longmont	CO	80501
Longmont Police Department	03/03/2004	150261	990 00	225 Kimbark Street		Longmont	CO	80501
Safe Shelter of St Vrain Valley	03/24/2004	150323	1,500 00	PO Box 231		Longmont	CO	80501
Center for People with Disabilities	03/24/2004	150325	250 00	1675 Range Street		Boulder	CO	80304
Calvary Church	03/31/2004	150329	1,300 00	2101 Gay Street		Longmont	CO	80501
The OUR Center	04/14/2004	150337	795 00	303 Atwood Street		Longmont	CO	80501
Center for People with Disabilities	04/14/2004	150338	600 00	1675 Range Street		Boulder	CO	80304
Center for People with Disabilities	04/14/2004	150339	360 00	1675 Range Street		Boulder	CO	80304
El Comute de Longmont, Inc	04/14/2004	150342	900 00	455 Kimbark Street		Longmont	CO	80501
Calvary Church	05/05/2004	150349	500 00	2101 Gay Street		Longmont	CO	80501
Safe Shelter of St Vrain Valley	05/05/2004	150350	1,300 00	PO Box 231		Longmont	CO	80501
Safe Shelter of St Vrain Valley	05/05/2004	150351	500 00	PO Box 231		Longmont	CO	80501
El Comute de Longmont, Inc	05/05/2004	150352	200 00	455 Kimbark Street		Longmont	CO	80501
Center for People with Disabilities	05/05/2004	150353	500 00	1675 Range Street		Boulder	CO	80304
Longmont Police Department	05/05/2004	150354	1,355 55	225 Kimbark Street		Longmont	CO	80501
Center for People with Disabilities	05/06/2004	150355	1,000 00	1675 Range Street		Boulder	CO	80304
Center for People with Disabilities	05/06/2004	150355	-1,000 00	1675 Range Street		Boulder	CO	80304
Longmont Police Department	05/12/2004	150360	300 00	225 Kimbark Street		Longmont	CO	80501
Safe Shelter of St Vrain Valley	05/19/2004	150361	375 00	PO Box 231		Longmont	CO	80501
Center for People with Disabilities	05/19/2004	150362	1,000 00	1675 Range Street		Boulder	CO	80304
Safe Shelter of St Vrain Valley	06/09/2004	150371	400 00	PO Box 231		Longmont	CO	80501
Center for People with Disabilities	06/10/2004	150396	687 82	1675 Range Street		Boulder	CO	80304
Calvary Church	06/16/2004	150400	1,325 00	2101 Gay Street		Longmont	CO	80501
Center for People with Disabilities	06/23/2004	150409	663 07	1675 Range Street		Boulder	CO	80304
Center for People with Disabilities	06/23/2004	150410	650 00	1675 Range Street		Boulder	CO	80304
Boulder County Public Health	06/30/2004	150413	732 00	529 Coffman, #200		Longmont	CO	80501
Longmont Police Department	06/30/2004	150414	135 00	225 Kimbark Street		Longmont	CO	80501
Safe Shelter of St Vrain Valley	06/30/2004	150415	500 00	PO Box 231		Longmont	CO	80501
Safe Shelter of St Vrain Valley	06/30/2004	150416	397 00	PO Box 231		Longmont	CO	80501
LifeBridge Christian Church	07/08/2004	150419	500 00	10345 Ute Highway		Longmont	CO	80501
LifeBridge Christian Church	07/07/2004	150420	500 00	10345 Ute Highway		Longmont	CO	80501
Safe Shelter of St Vrain	07/08/2004	150420	350 00	PO Box 231		Longmont	CO	80501
LifeBridge Christian Church	07/07/2004	150420	-500 00	10345 Ute Highway		Longmont	CO	80501

Center for People with Disabilities	07/14/2004	150421	315 12	1675 Range Street	Boulder	CO	80304
Longmont Police Department	07/21/2004	150427	510 00	225 Kimbark Street	Longmont	CO	80501
LifeBridge Christian Church	07/21/2004	150428	200 00	10345 Ute Highway	Longmont	CO	80501
LifeBridge Christian Church	07/28/2004	150431	1,325 00	10345 Ute Highway	Longmont	CO	80501
Ed and Ruth Lehman YMCA	08/11/2004	150437	870 00	950 Lashley Street	Longmont	CO	80501
The OUR Center	08/11/2004	150438	400 00	303 Atwood Street	Longmont	CO	80501
Boulder Community Housing Corporation	08/11/2004	150439	500 00	1520 S Emery	Longmont	CO	80501
Safe Shelter of St Vrain	08/18/2004	150444	500 00	PO Box 231	Longmont	CO	80501
Safe Shelter of St Vrain	08/18/2004	150445	500 00	PO Box 231	Longmont	CO	80501
Safe Shelter of St Vrain	08/18/2004	150446	269 40	PO Box 231	Longmont	CO	80501
LifeBridge Christian Church	08/25/2004	150457	600 00	10345 Ute Highway	Longmont	CO	80501
LifeBridge Christian Church	09/01/2004	150464	1,210 76	10345 Ute Highway	Longmont	CO	80501
LifeBridge Christian Church	09/02/2004	150465	870 00	10345 Ute Highway	Longmont	CO	80501
Longmont Police Department	09/02/2004	150466	135 00	225 Kimbark Street	Longmont	CO	80501
LifeBridge Christian Church	09/08/2004	150468	1,000 00	10345 Ute Highway	Longmont	CO	80501
Longmont Police Department	09/08/2004	150469	465 00	225 Kimbark Street	Longmont	CO	80501
Healing International Ministries, Inc	09/08/2004	150470	600 00	P O Box 12	Allenspark	CO	80510
El Comute de Longmont, Inc	09/15/2004	150478	330 00	455 Kimbark Street	Longmont	CO	80501
The OUR Center	09/15/2004	150479	610 00	303 Atwood Street	Longmont	CO	80501
Center for People with Disabilities	09/15/2004	150480	440 00	1675 Range Street	Boulder	CO	80304
Safe Shelter of St Vrain	09/22/2004	150483	300 00	PO Box 231	Longmont	CO	80501
Safe Shelter of St Vrain	09/29/2004	150486	167 95	PO Box 231	Longmont	CO	80501
Alternatives for Youth, Inc	09/29/2004	150487	160 00	24 Ninth Avenue	Longmont	CO	80501
The OUR Center	10/14/2004	150497	960 00	303 Atwood Street	Longmont	CO	80501
The OUR Center	10/14/2004	150498	1,195 00	303 Atwood Street	Longmont	CO	80501
LifeBridge Christian Church	10/14/2004	150499	1,042 88	10345 Ute Highway	Longmont	CO	80501
Blue Sky Bridge	10/20/2004	150508	600 00	2617 Ins Hollow Place	Longmont	CO	80304
LifeBridge Christian Church	10/20/2004	150509	830 00	10345 Ute Highway	Longmont	CO	80501
Boulder Shelter for the Homeless	10/27/2004	150513	400 00	4869 North Broadway	Boulder	CO	80304
Longmont Police Department	10/27/2004	150514	605 00	225 Kimbark Street	Longmont	CO	80501
The OUR Center	11/10/2004	150524	500 00	303 Atwood Street	Longmont	CO	80501
Safe Shelter of St Vrain	11/17/2004	150532	1,500 00	PO Box 231	Longmont	CO	80501
Longmont Police Department	11/17/2004	150533	575 00	225 Kimbark Street	Longmont	CO	80501
LifeBridge Christian Church	12/22/2004	150588	4,273 50	10345 Ute Highway	Longmont	CO	80501
Safe Shelter of St Vrain	12/30/2004	150591	500 00	PO Box 231	Longmont	CO	80501
Subtotal by Fund							49,032.05

Fund Name: The Rand Foundation

Fund ID: L1054

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Addiction Treatment Center	12/30/2004	150592	520 00	2130 Mt View Ave , Suite A-2		Longmont	CO	80501
Subtotal by Fund								520.00

Fund Name: Maxfield Fund

Fund ID: ML1000

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Church of Jesus Christ of Latter-Day Saints	01/01/2004	1002	25,000 00	Corp of the President, #1521	50 E North Temple Street	Salt Lake City	UT	84150-3612
The Church of Jesus Christ of Latter-Day Saints	04/30/2004	1004	5,000 00	Corp of the President, #1521	50 E North Temple Street	Salt Lake City	UT	84150-3612

The Church of Jesus Christ of Latter-Day Saints	12/08/2004	1015	25,000 00	Corp of the President, #1521	50 E North Temple Street	Salt Lake City	UT	84150-3612
Subtotal by Fund					55,000.00			

Fund Name: The Robert M. and Carol H. Inman Charitable Fund
Fund ID: ML1002

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Montview Presbyterian Church	01/01/2004	1001	1,000 00	1980 Dahlia Street		Denver	CO	80220-1651
Samartan Counseling Center	04/08/2004	1003	2,000 00	2901 S Colorado Boulevard		Denver	CO	80222-6607
Habitat for Humanity International	06/17/2004	1007	3,000 00	121 Habitat Street	P O Box 449	Americus	GA	31709-9908
Samartan Institute	06/17/2004	1008	10,000.00	Suite 380	2696 South Colorado Boulevard	Denver	CO	80222
First Presbyterian Church of Vero Beach	11/08/2004	1012	25,000 00	520 Royal Palm Boulevard		Vero Beach	FL	32960
Samartan Institute	12/08/2004	1019	500 00	Suite 380	2696 South Colorado Boulevard	Denver	CO	80222
The Denver Foundation	12/31/2004	1020	10,000 00	950 South Cherry Street	Suite #200	Denver	CO	80246
Subtotal by Fund					51,500.00			

Fund Name: The Lake Family Fund
Fund ID: ML1003

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
St John the Baptist Schools	05/14/2004	1005	2,000 00	4200 Delor Street		St Louis	MO	63116
Boy Scouts of America Denver Area Council	06/10/2004	1006	1,000 00	2901 W 19th Avenue		Denver	CO	80204
Mile High United Way	11/08/2004	1013	2,000 00	2505 18th Street		Denver	CO	80211-3939
Subtotal by Fund					5,000.00			

Fund Name: George Delos Gardner/Eugene Delos Gardner Scholarship Fund
Fund ID: ML1005

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
University of Arizona Foundation	08/26/2004	1010	10,000 00	P O Box 210012	Mines Building, Room 229	Tucson	AZ	85721-0012
Subtotal by Fund					10,000.00			

Fund Name: The Don and Nancy Bouc Charitable Fund
Fund ID: ML1006

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Lincoln Midwest Ballet Company	10/14/2004	1011	2,500 00	216 North 11th Street		Lincoln	NE	68508
Center City Consortium	11/18/2004	1014	10,000 00	1317 Eighth Street, NW		Washington	DC	20001
Junior Achievement - Lincoln	12/08/2004	1016	3,000 00	5610 Seward Street		Lincoln	NE	68507
Junior Achievement Worldwide	12/08/2004	1017	8,000 00	One Education Way		Colorado Springs	CO	80906
The Salvation Army	12/08/2004	1018	10,000 00	2625 Potter Street	P O Box 30232	Lincoln	NE	68503
Subtotal by Fund					33,500.00			

Fund Name: Strengthening Neighborhoods

-26,957 15

Fund ID: P1002

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Commerce City Community Enterprise	08/25/2004		-5,710.44	7290 Magnolia Street		Commerce City	CO	80022
The Denver Enterprise Center	01/16/2004		-494.01	3003 Arapahoe Street		Denver	CO	80205
North High School	02/06/2004		-3,385.82	2960 N Speer Boulevard		Denver	CO	80211
The Express Yourself Project	07/01/2004		-684.68	3238 Clay Street		Denver	CO	80211
Globeville Civic Association	07/26/2004		-43.40	5069 Sherman St		Denver	CO	80216
Academia Ana Maria Sandoval CDM	09/07/2004		-83.32	3655 Wyandot Street		Denver	CO	80211
Neighborhood Resource Center of Colorado	08/27/2004		-5,600.00	Suite 203	1009 Grant Street	Denver	CO	80203
Vallejo Street Neighbors	09/21/2004		-231.98	3636 Vallejo Street		Denver	CO	80211
Skyland Neighborhood Watch	09/27/2004		-300.00	2655 Fillmore		Denver	CO	80205
Mt Calvary Lutheran Church	11/15/2004		-5,000.00	3560 York Street		Denver	CO	80205
Ms Judy Montero	11/22/2004		-4,887.21	Suite 111	2828 Speer Boulevard	Denver	CO	80211
Highland Economic and Community Health Organization (HECHO)	12/22/2004		-210.23	2120 West 33rd Avenue		Denver	CO	80211
Highland Dog Show	12/06/2004		-326.06	1939 W 32nd Avenue		Denver	CO	80211
Northeast Park Hill Grandparents Association	01/14/2004	61149	1,180.00	P O Box 7137		Denver	CO	80209-1137
Commerce City Community Enterprise	03/05/2004	61213	3,089.36	7290 Magnolia Street		Commerce City	CO	80022
The Conflict Center	02/26/2004	61194	200.00	4140 Tejon Street		Denver	CO	80211
Metro Organizations for People	02/26/2004	61195	2,500.00	1980 Dahlia Street		Denver	CO	80220
Colorado Flyers Track Club	02/26/2004	61196	2,500.00	2901 Elm Street		Denver	CO	80207
South Adams Women's Association	01/26/2004	61168	300.00	7280 Monaco Street		Commerce City	CO	80022
Mr John Thompson II	01/26/2004	61169	300.00	13000 East 48th Avenue		Denver	CO	80239
Concerned Citizens' Congress	02/04/2004	61182	400.00	3305 Downing Street		Denver	CO	80205
Concerned Citizens' Congress	02/04/2004	61183	400.00	3305 Downing Street		Denver	CO	80205
Bridges of Silence	02/26/2004	61197	5,000.00	5770 Niagara Street	Unit A	Commerce City	CO	80022
Sunnyside United Neighbors, Inc	02/09/2004	61185	3,790.00	P O Box 11381		Denver	CO	80211
Mt Calvary Lutheran Church	02/26/2004	61198	5,000.00	3560 York Street		Denver	CO	80205
Skyland Community High School	02/26/2004	61199	250.00	5900 East 39th Ave		Denver	CO	80207
Skyland Community High School	02/26/2004	61200	500.00	5900 East 39th Ave		Denver	CO	80207
Metro Organizations for People	02/26/2004	61201	2,500.00	4994 Leaf St		Denver	CO	80216
Mr Daniel R Perales	03/24/2004	61226	2,803.00	2030 Martin Luther King Blvd		Denver	CO	80205
Martha Eubanks	02/26/2004	61202	435.00	1939 W 32nd Avenue		Denver	CO	80211
Skyland Community High School	02/26/2004	61203	200.00	5900 East 39th Ave		Denver	CO	80207
Women for Education	02/26/2004	61204	3,000.00	2894 Albion Street		Denver	CO	80207
Wenger Corp	02/26/2004	61205	5,000.00	3635 Quivas St		Denver	CO	80211
Masonic Fathers and Sons Breakfast Committee	02/18/2004	61190	2,500.00	14893 E 47th St		Denver	CO	80239
Metro Organization for People	04/13/2004	61249	650.00	6690 East 72nd Avenue		Commerce City	CO	80220
Our Lady Mother of the Church Local Organizing Committee	03/24/2004	61227	650.00	6690 East 72nd Avenue		Commerce City	CO	80220
Bryant Webster Elementary School	04/29/2004	61275	5,000.00	3635 Quivas St		Denver	CO	80211
Commerce City Community Enterprise	03/24/2004	61228	3,794.00	7040 Newport Street		Commerce City	CO	80022
Metro Organizations for People	03/24/2004	61229	2,400.00	2480 Downing St		Denver	CO	80205
Metro Organizations for People	03/24/2004	61230	50,000.00	1980 Dahlia Street		Denver	CO	80220
Lydia Francine Napue	03/24/2004	61231	3,675.00	3614 Josephine Street		Denver	CO	80205
Commerce City Community Enterprise	03/24/2004	61232	11,667.00	7290 Magnolia Street		Commerce City	CO	80022
Commerce City Community Enterprise	05/26/2004	61316	11,667.00	7290 Magnolia Street		Commerce City	CO	80022
Commerce City Community Enterprise	07/30/2004	61401	4,000.00	7290 Magnolia Street		Commerce City	CO	80022
Commerce City Community Enterprise	08/25/2004	61429	11,666.00	7290 Magnolia Street		Commerce City	CO	80022
Commerce City Community Enterprise	09/29/2004	61469	2,000.00	7290 Magnolia Street		Commerce City	CO	80022
Commerce City Community Enterprise	11/17/2004	61521	9,000.00	7290 Magnolia Street		Commerce City	CO	80022
CNDC fbo Mother To Mother	12/28/2004	61557	740.00	P O Box 12024		Denver	CO	80212
CNDC/ Mother To Mother of Denver	03/24/2004	61233	2,976.00	P O Box 12024		Denver	CO	80212
Ms Beverly Lamumba	03/24/2004	61234	500.00	3202 Madison Street		Denver	CO	80205
Stop Tower Fund	03/24/2004	61235	5,000.00	3243 Wyandot Street		Denver	CO	80211

Ms Rachel Hutson	03/24/2004	61236	1,500 00	2512 Marion Street	Denver	CO	80205	
Commerce City Community Enterprise	03/24/2004	61237	3,760 00	6155 East 61st Avenue	Commerce City	CO	80022	
Safe Night Colorado	03/24/2004	61238	499 00	3625 Ivy Street	Denver	CO	80207-1241	
Sunnyside United Neighbors, Inc	03/24/2004	61239	500 00	P O Box 11381	Denver	CO	80211	
Ms Leta Sharpe	03/24/2004	61240	2,500 00	2523 Marion Street	Denver	CO	80205	
CPWNA	04/29/2004	61276	2,500 00	2145 York St	Denver	CO	80205	
Lift Every Voice, Inc	04/21/2004	61273	3,100 00	3034 Leyden Street	Denver	CO	80207	
Big Boy Entertainment	05/26/2004	61323	5,000 00	13000 East 48th Avenue	Denver	CO	80239	
Mt Calvary Lutheran Church	04/14/2004	61252	400 00	3560 York Street	Denver	CO	80205	
Black United Fund of CO	04/21/2004	61272	300 00	3542 York Street	Denver	CO	80205	
Northeast Denver Economic Development Sector Summit	04/14/2004	61255	300 00	3542 York Street	Denver	CO	80205	
Gospel Temple Outreach Ministries	05/26/2004	61317	4,900 00					
Strengthening the Village Youth Council	06/04/2004	61334	4,900 00					
Safe Night Colorado	04/29/2004	61277	5,000 00	3625 Ivy Street	Denver	CO	80207-1241	
The Conflict Center	04/29/2004	61278	3,700 00	4140 Tejon Street	Denver	CO	80211	
Whittier Drum Project	04/29/2004	61279	4,140 00	1345 East 22nd Avenue	Denver	CO	80205	
NW Family Assistance Center dba Ellen L. Torres Bienvenidos Food	04/14/2004	61256	465 00	P O Box 11948	Denver	CO	80211	
Whittier Neighborhood Association	04/29/2004	61280	1,560.00	1735 Gaylord	Denver	CO	80205	
North City Park Civic Association	04/14/2004	61254	119 37	2800 Monroe Street	Denver	CO	80205	
Northeast Park Hill Grandparents Association	04/14/2004	61253	300 00	P O Box 7137	Denver	CO	80209-1137	
Whittier Drum Project	04/14/2004	61257	200 00	1345 East 22nd Avenue	Denver	CO	80205	
Cleveland Foundation	04/21/2004	61274	5,000 00	113 East Rogers Street	Hallettsville	TX	77964	
Skyland Community High School	04/29/2004	61281	3,000 00	5900 East 39th Ave	Denver	CO	80207	
Peoples Presbyterian Church	06/04/2004	61332	1,100 00	2780 York Street	Denver	CO	80205-4661	
Bryant Webster Elementary School	05/24/2004	61309	500 00	3635 Quivas St	Denver	CO	80211	
Grl Scout Troop 2214	04/29/2004	61282	100 00	7020 Holly Street	Commerce City	CO	80022	
Northwest Coalition 4 Better Schools	05/26/2004	61318	3,526 00	P O Box 11264	Denver	CO	80211-0264	
Gospel Temple Outreach Ministries	05/26/2004	61319	1,000 00	3560 Josephine St	Denver	CO	80205	
Northeast Women's Center fbo NEPH Coalition	05/27/2004	61324	12,310 00	NEPHC c/o NEWC	4821 E 38th Avenue	Denver	CO	80207
Northeast Park Hill Grandparents/Grandchild Association	05/26/2004	61320	5,000 00	P O Box 7137	Denver	CO	80209-1137	
Whittier Neighborhood Association	05/21/2004	61307	500 00	2346 Williams Street	Denver	CO	80205	
Laura Narajo	05/21/2004	61308	500 00	4140 Tejon Street	Denver	CO	80211	
Dreamers Day Camp	05/26/2004	61321	5,000 00	1530 Josephine	Denver	CO	80206	
Daydreamz Project	05/26/2004	61322	2,500 00	P O Box 11873	Denver	CO	80211	
Daydreamz Project	09/22/2004	61453	2,500 00	P O Box 11873	Denver	CO	80211	
Metro Organizations for People	12/22/2004	61554	3,000 00	1980 Dahlia Street	Denver	CO	80220	
Mr Al Montoya	06/17/2004	61348	200 00	5069 Sherman St	Denver	CO	80216	
Commerce City Community Enterprise	06/16/2004	61347	3,000 00	7290 Magnolia Street	Commerce City	CO	80022	
Padres Unidos, Inc	06/30/2004	61364	2,640 00	2000 West 33rd Avenue	Denver	CO	80211	
Civic Association of Clayton	06/30/2004	61365	2,000 00	3653 Josephine St	Denver	CO	80205	
Globeville Youth Activities Club	07/26/2004	61395	4,000 00	5148 Washington Street	Denver	CO	80216	
Village Crest Resident Committee	06/17/2004	61349	300 00	6201 E 62nd Avenue, #3-101	Commerce City	CO	80022	
Commerce City Community Enterprise	06/17/2004	61350	425 00	6600 E 60th Place, #314	Commerce City	CO	80022	
The Queen Esther Corp	06/30/2004	61366	2,500 00	P O Box 7337	Denver	CO	80207	
Denver County Court (for the Benefit of 80205 Connect)	07/08/2004	61374	2,500 00	3202 Madison Street	Denver	CO	80205	
House of Joy Miracle Deliverance Church	06/10/2004	61345	300 00	6485 Martin Luther King Blvd	Denver	CO	80207	
Parent Network for Equal Education	06/30/2004	61367	2,380 00	3622 Jackson Street	Denver	CO	80205	
Barney Ford Memorial Association	06/30/2004	61368	2,200 00	3027 Niagara Street	Denver	CO	80207	
Civic Association of Clayton	07/28/2004	61399	2,470 00	3653 Josephine St	Denver	CO	80205	
Denver Marching Knights	06/25/2004	61356	3,000 00	2636 Downing Street, #5	Denver	CO	80205	
Mt Calvary Lutheran Church	06/30/2004	61369	2,000 00	3560 York Street	Denver	CO	80205	
Metro Organizations for People	06/30/2004	61370	2,500 00	2480 Downing St	Denver	CO	80205	
Whittier Neighborhood Association	07/26/2004	61396	300 00	2346 Williams Street	Denver	CO	80205	
Ivy Street Neighbors Association	07/26/2004	61397	1,000 00	3625 Ivy Street	Denver	CO	80207	

Chrst in the City Temple of Worship	07/14/2004	61387	300 00	2824 Welton Street		Denver	CO	80205
Clay Street Neighbors	07/26/2004	61398	300 00	3317 Clay Street		Denver	CO	80211
Mr David York	07/28/2004	61400	300 00	3317 Clay Street		Denver	CO	80211
Highland Economic and Community Health Organization (HECHO)	08/04/2004	61408	2,500 00	2120 West 33rd Avenue		Denver	CO	80211
Martha Eubanks	08/04/2004	61409	2,500 00	1939 W 32nd Avenue		Denver	CO	80211
Northeast Women's Center for the benefit of Northeast Park Hill Coalition	08/12/2004	61412	2,000 00	NEPHC c/o NEWC	4821 E 38th Avenue	Denver	CO	80207
Denver District Attorney	07/21/2004	61394	25,000 00	201 West Colfax Ave	Dept 801	Denver	CO	80202
Jake Joyce	08/25/2004	61426	3,000 00	3636 Vallejo Street		Denver	CO	80211
Barber Cutt Off Association	08/12/2004	61411	1,500 00	2200 Downing Street	#200	Denver	CO	80207
Ms Claudette Jones	08/12/2004	61413	300 00	2655 Fillmore		Denver	CO	80205
Christ in the City Temple of Worship	08/20/2004	61421	2,450 00	2824 Welton Street		Denver	CO	80205
The Whittier Drum Project	08/25/2004	61427	3,000 00	1345 East 22nd Avenue		Denver	CO	80205
Whittier Neighborhood Association	08/25/2004	61428	3,000 00	2346 Williams Street		Denver	CO	80205
Women of the Word	09/22/2004	61454	1,500 00	2311 High Street		Denver	CO	80205
The Road Called STRATE	09/22/2004	61455	1,500 00	1532 Galena St	Suite 395	Aurora	CO	80010-2287
Bridges of Silence	09/21/2004	61446	1,000 00	5770 Niagara Street	Unit A	Commerce City	CO	80022
Alsup Elementary	09/22/2004	61456	2,000 00	7101 Birch Street		Commerce City	CO	80022
Full Circle Inter-Generational Project Inc	09/15/2004	61443	2,000 00	3050 Richard Allen Court		Denver	CO	80205-4965
NEPQUE	09/22/2004	61457	2,500 00	2523 Marion Street		Denver	CO	80205
Ms Francisca Martinez	10/06/2004	61479	375 00	1945 Geneva Street		Aurora	CO	80010
Ms Carmen Andrade	10/06/2004	61480	300 00	1765 Dallas Street		Aurora	CO	80010
St Therese Parish	10/06/2004	61481	250 00	1243 Kingston Street		Aurora	CO	80010
Ms Gloria Salcedo	10/06/2004	61482	200 00	1994 Elmira Street		Aurora	CO	80010
Ms Yolanda Gonzalez	10/06/2004	61483	200 00	2248 Joliet Street		Aurora	CO	80010
Socorro Padilla	10/06/2004	61484	300 00	2267 Elmira Street		Aurora	CO	80010
Sunnyside United Neighbors, Inc	10/06/2004	61485	560 00	P O Box 11381		Denver	CO	80211
Alsup Elementary Partners in Education	10/08/2004	61488	250 00	7101 Birch Street		Commerce City	CO	80022
Prince Hall Youth Group	11/03/2004	61503	2,500 00	2291 Krameria Street		Denver	CO	80207
Bryant Webster School	11/03/2004	61504	250 00			Denver	CO	80211
Women of the Word	11/03/2004	61505	350 00	2311 High Street		Denver	CO	80205
Commerce City Community Enterprise	11/03/2004	61506	250 00	7290 Magnolia Street		Commerce City	CO	80022
W 32nd Ave Jubilee Center	11/17/2004	61522	2,500 00	2222 West 32nd Avenue		Denver	CO	80211
Lois Turtledove	11/03/2004	61507	200 00	5194 St Paul Street		Denver	CO	80216
Mr Jerry McLaughlin	11/03/2004	61508	200 00	3660 Tejon Street		Denver	CO	80211
Ms Twanisha Parnell	11/03/2004	61509	485 00	2876 Lawrence Street		Denver	CO	80205
Denver Public Schools	11/17/2004	61523	2,400 00	Smedley Elementary School	4250 Shoshone St	Denver	CO	80211
The Banyan Tree	11/03/2004	61510	250 00	1345 East 22nd Avenue		Denver	CO	80205
Metro Organizations for People	12/01/2004	61533	2,100 00	2902 Franklin Street		Denver	CO	80205
Adams City In-Line Roller Hockey	12/01/2004	61534	2,825 00	6534 Highway 2		Commerce City	CO	80022
Commerce City Community Enterprise	11/17/2004	61524	350 00	6600 E 60th Place, #314		Commerce City	CO	80022
South Adams Women's Association	12/21/2004	61545	1,075 00	7280 Monaco Street		Commerce City	CO	80022
Conter Estates Resident Committee	12/01/2004	61535	750 00	6600 E 60th Place, #314		Commerce City	CO	80022
Kwanzaa Committee of Denver	12/01/2004	61536	2,500 00	2914 Race Street		Denver	CO	80205
Upper 15th Street Association	12/28/2004	61559	5,000 00	Upper 15th St Association	2563 15th St	Denver	CO	80211
Metro Organizations for People	12/22/2004	61555	1,000 00	1980 Dahlia Street		Denver	CO	80220
Whittier Neighborhood Association	12/21/2004	61547	445 00	2346 Williams Street		Denver	CO	80205
Robbie Bean	12/21/2004	61544	425 00	3034 Leyden Street		Denver	CO	80207
St Pius X Parish	12/21/2004	61546	350 00	13670 E 13th Place		Aurora	CO	80011
Robbie Bean	12/22/2004	61556	400 00	3034 Leyden Street		Denver	CO	80207
Subtotal by Fund					350,859.58			

Fund Name: New Schools Development Corporation Fund

Fund ID: P1008

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Denver School of Science & Technology	02/04/2004	90240	384,768.40	7706 Martin Luther King Blvd	P O Box 5125	Denver	CO	80217-5125
Subtotal by Fund			384,768.40					

Fund Name: Expanding Non-profit Inclusiveness Initiative Fund

Fund ID: P1009

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Children's Museum of Denver, Inc	01/14/2004	45203	7,000.00	2121 Children's Museum Drive		Denver	CO	80211-5221
Metro Volunteers	01/14/2004	45205	7,000.00	Suite 150	2505 18th Street	Denver	CO	80211
Subtotal by Fund			14,000.00					

Fund Name: Denver Foundation Technical Assistance Grants Fund

Fund ID: P1010

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Adams 14 Education Foundation	06/07/2004	46234	600.00	4720 E 69th Ave		Commerce City	CO	80022
African American Leadership Institute	05/20/2004	46041	3,000.00	Suite 9	700 E 24th Ave	Denver	CO	80205
ArtReach, Inc	07/15/2004	46412	2,467.00	3400 W 38th Avenue, #200		Denver	CO	80211
Association for Senior Citizens	10/08/2004	46946	1,800.00	2839 W 44th Avenue		Denver	CO	80211-1428
Black American West Museum and Heritage Center	07/28/2004	46483	3,000.00	3091 California Street		Denver	CO	80205
Board Chair and President	03/03/2004	45612	2,625.00	4185 Pinon Drive		Boulder	CO	80303
Boulder County RSVP Board	09/10/2004	46713	863.00	#10	951 Arapahoe	Boulder	CO	80302
CAMI (Colorado Alliance for Microenterprise Initiatives)	03/03/2004	45610	2,275.00	Suite 112A	3003 Arapahoe Street	Denver	CO	80205
Colorado Affordable Housing Partnership	10/20/2004	47002	2,000.00	225 East 16th Ave , #903		Denver	CO	80203
Colorado Nonprofit Development Center	03/03/2004	45611	750.00	5859 S University Blvd		Greenwood Village	CO	80121
Community Shares of Colorado	10/20/2004	47003	500.00	1420 Ogden Street		Denver	CO	80218-1910
Creating Caring Communities	03/17/2004	45645	2,400.00	Suite 425	6795 E Tennessee Ave	Denver	CO	80224-1614
Doctors Care	08/04/2004	46538	3,000.00	191 E Orchard Road	Suite 102 NE	Littleton	CO	80121
El Centro Humanitario Para Los Trabajadores	06/07/2004	46236	3,000.00	Humanitarian Center for Worker	2260 California Street	Denver	CO	80205
El Centro Su Teatro	10/08/2004	46947	936.00	4725 High Street		Denver	CO	80216
Family Resource Center, Inc dba The Counseling Center	06/07/2004	46235	3,000.00	1534 55th Street		Boulder	CO	80303
Freedom Service Dogs, Inc	09/08/2004	46689	1,890.00	Unit P	2009 Wadsworth Blvd	Lakewood	CO	80214
FrontRange Earth Force	06/07/2004	46237	3,000.00	2120 West 33rd Avenue		Denver	CO	80211
Imagination Makers Unlimited dba Imagination Makers Theater Compa	07/22/2004	46477	1,800.00	Suite 3	2590 Walnut St	Boulder	CO	80302
Kim Roberts Dance	05/12/2004	45964	3,000.00	First Floor	816 Acoma Street	Denver	CO	80204
Meet The Wilderness, Inc	04/14/2004	45798	1,750.00	P O Box 4359		Edwards	CO	81632
MicroBusiness Development Corporation	04/22/2004	45819	2,500.00	Suite 112A	3003 Arapahoe Street,	Denver	CO	80205
Physically Handicapped Amateur Musical Actors League, Inc	04/14/2004	45797	550.00	P O Box 44216		Denver	CO	80201-4216
Physicians for Social Responsibility	07/15/2004	46411	825.00	Suite 1	1738 Wynkoop Street	Denver	CO	80202
PlatteForum	09/29/2004	46801	2,500.00	Suite 125	1610 Little Raven Street	Denver	CO	80202
Save Our Section 8 Colorado	10/20/2004	47004	1,000.00	Suite 300	655 Broadway	Denver	CO	80203
Spirituals Project	12/01/2004	47326	1,080.00	DU - Sturm Hall, 403	2000 E Asbury Avenue	Denver	CO	80208
Starlight Children's Foundation of Colorado	07/22/2004	46476	980.00	Suite 350 South	720 South Colorado Blvd	Denver	CO	80246
Thorne Ecological Institute	10/20/2004	47005	750.00	P O Box 19107		Boulder	CO	80308-2107
Very Special Arts Colorado	10/08/2004	46948	2,520.00	2256 Larimer Street		Denver	CO	80205
Voices for Children, Inc	09/08/2004	46690	2,500.00	Suite 101	2305 Canyon Blvd	Boulder	CO	80302-5651

YESS Institute	09/29/2004	46802	3,000 00	2526 Albion Street		Denver	CO	80207
Subtotal by Fund								61,861.00

**Fund Name: Housing and Homelessness Fund
Fund ID: P1013**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
Colorado Affordable Housing Partnership	09/15/2004	61442	20,000 00	Mile High Housing Fund	P O Box 181103	Denver	CO	80218
Denver Department of Human Services	09/29/2004	61467	25,000 00	1200 Federal Blvd		Denver	CO	80204
Subtotal by Fund								45,000.00

**Fund Name: Sage Foundation
Fund ID: SA1000**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
National Jewish Medical and Research Center	01/21/2004	45238	3,000 00	1400 Jackson Street		Denver	CO	80206-2762
Colorado Endowment For The Humanities	02/11/2004	45366	1,000 00	1490 Lafayette St , Suite 101		Denver	CO	80218
Denver Health Foundation	02/11/2004	45367	3,000 00	777 Bannock Street	Mail Code 0278	Denver	CO	80204
The Children's Hospital Foundation	03/17/2004	45695	15,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
The Children's Hospital Foundation	03/17/2004	45695	-15,000 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Matthew Shepard Foundation	03/17/2004	45696	500 00	301 Thelma	Suite 512	Casper	WY	82609
Jim and Teresa Lockler	03/25/2004	45723	5,174 75	c/o Sage Hospitality Resources	1512 Lanmer St., #800	Denver	CO	80202
The American Jewish Committee	04/07/2004	45770	1,000 00	950 S Cherry St , #418		Denver	CO	80246-2664
The Denver Public Schools Foundation	04/07/2004	45771	4,450 00	900 Grant Street	Suite 711	Denver	CO	80203
Metropolitan State College of Denver Foundation, Inc	04/07/2004	45772	1,064 00	Campus Box 14	P O Box 173362	Denver	CO	80217-9468
Hospice of Metro Denver, Inc	04/14/2004	45788	2,500 00	501 South Cherry Street	Suite 700	Denver	CO	80246-1234
American Cancer Society-Mile High Unit	04/21/2004	45815	500 00	2255 S Oneida Street		Denver	CO	80224
Jim and Teresa Lockler	05/05/2004	45866	1,100 00	c/o Sage Hospitality Resources	1512 Lanmer St , #800	Denver	CO	80202
The Children's Hospital Foundation	05/05/2004	45867	2,552 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
University of Denver Advancement	05/05/2004	45874	1,290 00	University of Denver	2101 S University Blvd Rm 383	Denver	CO	80208
Anti-Defamation League	05/05/2004	45875	1,000 00	Suite 1301	1120 Lincoln Street	Denver	CO	80203-2140
Mizel Museum	05/26/2004	46092	2,500 00	400 South Kearney Street		Denver	CO	80224
Sonnenalp of Vail Foundation	06/02/2004	46227	500 00	P O Box 4401		Vail	CO	81568
Hyde Park Foundation--Diamonds in the Rough	08/18/2004	46589	3,500 00	234 Columbine Street	#315	Denver	CO	80206
Mile High Child Care dba Mile High Montesson Early Learning Center	10/08/2004	46944	1,100 00	1780 Marion Street		Denver	CO	80218-1121
Sewall Child Development Center, Inc	11/10/2004	47063	500 00	1360 Vine Street		Denver	CO	80206
Court House Inc , dba Beacon Center	11/17/2004	47241	10,000 00	333 W Hampden Ave	Suite 305	Englewood	CO	80110-2333
University of Denver	12/21/2004	47564	33,000 00	Daniels College of Business	2101 S University Boulevard	Denver	CO	80208
Subtotal by Fund								79,230.75

**Fund Name: Sage - Concert for Kids
Fund ID: SA1001**

<u>Grantee</u>	<u>CheckDate</u>	<u>Check Num</u>	<u>Check Amt</u>	<u>Address1</u>	<u>Address2</u>	<u>City</u>	<u>State</u>	<u>Zip</u>
The Denver Public Schools Foundation	11/10/2004	47060	45,700 00	900 Grant Street	Suite 711	Denver	CO	80203
Make-A-Wish Foundation of Colorado, Inc	11/10/2004	47061	55,200 00	7951 E Maplewood Ave , #126		Greenwood Village	CO	80111-4769
The Children's Hospital Foundation	11/10/2004	47062	49,100 00	Suite 400	1245 E Colfax Avenue	Denver	CO	80218
Subtotal by Fund								150,000.00

GRAND TOTAL - GRANTS PAID 2004

19,573,297.26

THE DENVER FOUNDATION

#84-6048381

Year Ended December 31, 2004

Form 990, Part IV, Line 58

Other assets:

Description	12/31/2004 Balance
Contributions receivable from charitable remainder trusts	2,052,028
Beneficial interest in:	
Unitrust agreement	3,300,263
Charitable lead annuity trust	1,294,511
Perpetual trusts	2,602,907
Assets held for others	6,545,127
Funds held as agency endowments	4,129,979
	<u>19,924,815</u>

Form 990, Part IV, Line 65

Other liabilities:

Description	12/31/2004 Balance
Funds held for others	6,545,127
Liability under split-interest agreements	1,945,372
Funds held as agency endowments	4,129,979
	<u>12,620,478</u>

THE DENVER FOUNDATION

#84-6048381

Year Ended December 31, 2004

Form 990, Part II, Line 42 and Part IV, Lines 57a-c

Property and equipment, depreciation and accumulated depreciation:

<u>Property and equipment</u>	<u>Beginning Balance</u>	<u>Additions</u>	<u>Deletions</u>	<u>Ending Balance</u>
Office furniture & equipment	<u>320,814</u>	<u>-</u>	<u>-</u>	<u>320,814</u>

<u>Accumulated depreciation</u>	<u>Beginning Balance</u>	<u>Depreciation</u>	<u>Deletions</u>	<u>Ending Balance</u>
Office furniture & equipment	<u>268,514</u>	<u>40,159</u>	<u>-</u>	<u>308,673</u>

Net property & equipment	<u>52,300</u>			<u>12,141</u>
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The Denver Foundation
#84-6048381
Year Ended December 31, 2004

Form 990, Part V

List of Board of Trustees:

<u>Name and address</u>	<u>Title</u>	<u>Avg. hours per week</u>	<u>Compensation</u>	<u>Contributions to benefit plans</u>	<u>Expense accounts</u>
Dr. Dean Prina 950 South Cherry Street, Suite 200 Denver, CO 80246	Chair	Varies	-	-	-
Ms. Cyndi Kahn 950 South Cherry Street, Suite 200 Denver, CO 80246	Vice- Chair	Varies	-	-	-
Mr. Jeffrey Lee 950 South Cherry Street, Suite 200 Denver, CO 80246	Vice- Chair	Varies	-	-	-
Brother Jeff Fard 950 South Cherry Street, Suite 200 Denver, CO 80246	Secretary	Varies	-	-	-
Ms. Mary Sissel 950 South Cherry Street, Suite 200 Denver, CO 80246	Treasurer	Varies	-	-	-
Dr. Julika Ambrose, D.M.D. 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Ms. Nancy Benson 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Laura Barton 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Ms. Marva Hammons 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Mr. Joe Blake 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-

The Denver Foundation
#84-6048381
Year Ended December 31, 2004

Form 990, Part V

List of Board of Trustees:

<u>Name and address</u>	<u>Title</u>	<u>Avg. hours per week</u>	<u>Compensation</u>	<u>Contributions to benefit plans</u>	<u>Expense accounts</u>
Ms. Anna Jo Haynes 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Mr. Bill Johnson 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Ms. Christine Johnson 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Reverend Susan Kiely 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Mr. Rich Lopez 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Mr. Manuel L. Martinez 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Ms. Barbara Neal 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Mr. Bob Newman 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Mr. Penfield Tate, III 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-
Mr. Fred Taylor 950 South Cherry Street, Suite 200 Denver, CO 80246	Trustee	Varies	-	-	-

THE DENVER FOUNDATION

#84-6048381

Year Ended December 31, 2004

Form 990, Schedule A, Part III, Line 3a

Qualifying for grants or loans:

Written requests for funds are received pursuant to standard grant application procedures. The applications are reviewed by Foundation staff to ascertain if the grant requests meet the Foundation's grant guidelines. The final decision on disbursement of funds rests with the Board of Trustees of the Foundation.

Grants are made to organizations described in section 501 (c) 3 of the Internal Revenue Code. The Foundation concentrates on grants that strengthen the capacity of nonprofit organizations to do their work, leverage the dollars awarded by the Foundation, encourage collaboration and efficient use of nonprofit resources, and address the causes or prevention of societal problems.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization The Denver Foundation	Employer identification number 84-6048381
	Number, street, and room or suite no. If a P.O. box, see instructions. 950 South Cherry Street, Suite 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Denver, CO 80246	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ The Denver Foundation

Telephone No. ▶ (303) 300-1790 FAX No. ▶ 303-300-6547

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

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 8/15/2005 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 2004 or
 ▶ tax year beginning _____ and ending _____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ _____ 0

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ _____ 0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.