

Form 990-PF

Return of Private Foundation

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

2024

Open to Public Inspection

For calendar year 2024 or tax year beginning , and ending

Name of foundation: ROCKY MOUNTAIN HEALTH FOUNDATION
Employer identification number: 84-1424932
Address: 2768 COMPASS DRIVE, GRAND JUNCTION, CO 81506
Room/suite: 109
Telephone number: 970-644-8188
Check type of organization: Section 501(c)(3) exempt private foundation
Fair market value of all assets at end of year: \$85,784,798.
Accounting method: Accrual

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-27).

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		71,616.	20,353.	20,353.
	2	Savings and temporary cash investments		1,655,434.	1,484,273.	1,484,273.
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 8		80,393,184.	84,018,786.	84,018,786.
14	Land, buildings, and equipment: basis	6,700.				
	Less: accumulated depreciation	STMT 9	112.	0.	6,588.	6,588.
15	Other assets (describe STATEMENT 10)			132,864.	254,798.	254,798.
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			82,253,098.	85,784,798.	85,784,798.
Liabilities	17	Accounts payable and accrued expenses		89,295.	48,354.	
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe LEASE LIABILITY)			33,680.	154,866.
23	Total liabilities (add lines 17 through 22)			122,975.	203,220.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions		66,202,134.	73,522,589.	
	25	Net assets with donor restrictions		15,927,989.	12,058,989.	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
29	Total net assets or fund balances			82,130,123.	85,581,578.	
30	Total liabilities and net assets/fund balances			82,253,098.	85,784,798.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	82,130,123.
2	Enter amount from Part I, line 27a	2	916,879.
3	Other increases not included in line 2 (itemize) SEE STATEMENT 7	3	2,534,576.
4	Add lines 1, 2, and 3	4	85,581,578.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	85,581,578.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P		
b PUBLICLY TRADED SECURITIES	P		
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 1,251,749.		1,223,484.	28,265.
b 10,034,013.		7,159,474.	2,874,539.
c 721,428.			721,428.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			28,265.
b			2,874,539.
c			721,428.
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	3,624,232.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	78,020.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3 Add lines 1 and 2	3	78,020.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	78,020.
6 Credits/Payments:		
a 2024 estimated tax payments and 2023 overpayment credited to 2024	6a	83,350.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	83,350.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	27.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	5,303.
11 Enter the amount of line 10 to be: Credited to 2025 estimated tax 5,303. Refunded	11	0.

Part VI-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c	Did the foundation file Form 1120-POL for this year?		X
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b	If "Yes," has it filed a tax return on Form 990-T for this year? <u>N/A</u>		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. <u>CO</u>		
8b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>RMHEALTH.ORG</u>	X	
14	The books are in care of <u>MICHAELLE SMITH</u> Telephone no. <u>970-644-8188</u> Located at <u>2768 COMPASS DRIVE, 109, GRAND JUNCTION, CO</u> ZIP+4 <u>81506</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year		N/A
16	At any time during calendar year 2024, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024?	2a	X
If "Yes," list the years _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2024 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2024.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2024?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		162,822.	10,771.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JULIE HINKSON - 2768 COMPASS DRIVE, STE. 109, GRAND JUNCTION, CO 81506	SENIOR RESOURCE AND RELATIONSHIP PA 40.00	101,307.	5,135.	0.
STEPHANIE SELF - 2768 COMPASS DRIVE, STE. 109, GRAND JUNCTION, CO 81506	RESOURCE AND RELATIONSHIP PARTNER 40.00	74,426.	14,971.	0.

Total number of other employees paid over \$50,000 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MASON INVESTMENT ADVISORY SERVICES 11921 FREEDOM DR SUITE 1000, RESTON, VA 20190	INVESTMENT ADVISING	142,230.

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

Part VIII-A Summary of Direct Charitable Activities

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

Part VIII-B Summary of Program-Related Investments

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

Total. Add lines 1 through 3 0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	85,555,446.
b	Average of monthly cash balances	1b	46,216.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	85,601,662.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	85,601,662.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,284,025.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	84,317,637.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	4,215,882.

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

1	Minimum investment return from Part IX, line 6	1	4,215,882.
2a	Tax on investment income for 2024 from Part V, line 5	2a	78,020.
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	78,020.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,137,862.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,137,862.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	4,137,862.

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,655,603.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	4,655,603.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				4,137,862.
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2024:				
a From 2019				
b From 2020				
c From 2021				
d From 2022		1,153,657.		
e From 2023		1,084,479.		
f Total of lines 3a through e	2,238,136.			
4 Qualifying distributions for 2024 from Part XI, line 4: \$	4,655,603.			
a Applied to 2023, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2024 distributable amount				4,137,862.
e Remaining amount distributed out of corpus	517,741.			
5 Excess distributions carryover applied to 2024 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:	2,755,877.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2019 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	2,755,877.			
10 Analysis of line 9:				
a Excess from 2020				
b Excess from 2021				
c Excess from 2022		1,153,657.		
d Excess from 2023		1,084,479.		
e Excess from 2024		517,741.		

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2024, enter the date of the ruling

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

Table with 5 columns: (a) 2024, (b) 2023, (c) 2022, (d) 2021, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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

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

NONE

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

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

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

c Any submission deadlines:

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

Part XIV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
RAINBOW YOUTH CENTER 701 CAMINO DEL RIO ROOM 103A DURANGO , CO 81301	NONE	PC	BEHAVIORAL HEALTH	21,000.
4 THE CHILDREN 129 COUNTY ROAD 250 DURANGO, CO 81301	NONE	PC	SAFETY	10,500.
A KIDZ CLINIC 360 E 8TH ST. DELTA, CO 81416	NONE	PC	HEALTHCARE	10,000.
A LITTLE HELP (ALH) 2755 SOUTH LOCUST STREET, SUITE 220 DENVER, CO 80222	NONE	PC	RESPIRE/IN-HOME SUPPORTS	5,000.
A WAY OUT 981 COWEN DR, UNITE B3 CARBONDALE , CO 81623	NONE	PC	BEHAVIORAL HEALTH	21,000.
Total	SEE CONTINUATION SHEET(S)			3a 3,975,500.
b Approved for future payment				
NONE				
Total				3b 0.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ADAPTIVE TRAINING CENTERS 812 TAHITI DRIVE GRAND JUNCTION, CO 81506	NONE	PC	HEALTHCARE - DISABILITY SERVICES	10,000.
ADVOCATE SAFEHOUSE PROJECT PO BOX 2036 GLENWOOD SPRINGS, CO 81602	NONE	PC	BASIC NEEDS - SAFETY	19,000.
ADVOCATES OF LAKE COUNTY 711 HARRISON AVE. LEADVILLE, CO 80461	NONE	PC	SAFETY	21,500.
ADVOCATES OF LAKE COUNTY 711 HARRISON AVE. LEADVILLE, CO 80461	NONE	PC	WORKFORCE DEVELOPMENT	12,000.
ALL POINTS TRANSIT 156 COLORADO AVENUE MONTROSE, CO 81401	NONE	PC	TRANSPORTATION	28,000.
ANDY ZANCA YOUTH EMPOWERMENT PROGRAM PO BOX 1945 CARBONDALE, CO 81623	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
ARCHULETA SENIORS INC - ASI 451 HOT SPRINGS BOULEVARD PAGOSA SPRINGS, CO 81147	NONE	PC	FOOD	11,000.
ASCENDIGO AUTISM SERVICES 818 INDUSTRY PLACE, SUITE A CARBONDALE, CO 81623	NONE	PC	HEALTHCARE - DISABILITY SERVICES	8,000.
ASPEN HOPE CENTER (AHC) 227 MIDLAND AVENUE, SUITE 15B BASALT, CO 81621	NONE	PC	BEHAVIORAL HEALTH	38,000.
ASPIRE MEDICAL SERVICES AND EDUCATION PO BOX 5437 PAGOSA SPRINGS, CO 81147	NONE	PC	HEALTHCARE	10,000.
Total from continuation sheets				3,908,000.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AXIS HEALTH SYSTEM 185 SUTTLE ST. DURANGO , CO 81301	NONE	PC	BEHAVIORAL HEALTH	15,000.
BAM! BUSINESS ART MENTORSHIP YOUTH PROGRAM 568 MILLEMAN ST PALISADE, CO 81526	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
BASIN CLINIC 421 ADAMS ST NATURITA, CO 81422	NONE	PC	PHYSICAL HEALTH	16,500.
BETTER TOMORROW 465 ANGLERS DRIVE, SUITE B STEAMBOAT SPRINGS, CO 80487	NONE	PC	SAFETY	27,000.
BLACK CANYON BOYS & GIRLS CLUB PO BOX 1907 MONTROSE, CO 81402	NONE	PC	POSITIVE YOUTH DEVELOPMENT	1,000.
BLACK CANYON BOYS & GIRLS CLUB PO BOX 1907 MONTROSE, CO 81402	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
BLACK CANYON BOYS AND GIRLS CLUB 2900 SUNNYSIDE RD. MONTROSE, CO 81401	NONE	PC	DONATION IN MEMORY OF MIKE WEBER	1,000.
BOYS & GIRLS CLUB OF LA PLATA COUNTY 2750 MAIN AVENUE DURANGO, CO 81301	NONE	PC	POSITIVE YOUTH DEVELOPMENT	8,000.
BOYS & GIRLS CLUB OF LA PLATA COUNTY 2750 MAIN AVENUE DURANGO, CO 81301	NONE	PC	POSITIVE YOUTH DEVELOPMENT	1,000.
BOYS AND GIRLS CLUB OF THE SOUTHERN UTE TRIBE 290 MOUACHE DR. IGNACIO, CO 81137	NONE	PC	POSITIVE YOUTH DEVELOPMENT	500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIDGING BIONICS FOUNDATION PO BOX 3766 BASALT, CO 81621	NONE	PC	HEALTHCARE	10,000.
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY PO BOX 2558 AVON, CO 81620	NONE	PC	BASIC NEEDS - SAFETY	2,500.
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY 1060 W BEAVER CREEK BLVD SUITE 201 AVON, CO 81620	NONE	PC	WORKFORCE DEVELOPMENT	20,000.
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY 1060 W BEAVER CREEK BLVD SUITE 201 AVON, CO 81620	NONE	PC	SAFETY	27,500.
BRIGHT FUTURES P.O. BOX 4216 TELLURIDE, CO 81435	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
BUILDING HOPE PO BOX 1771 FRISCO, CO 80443	NONE	PC	BEHAVIORAL HEALTH - SUICIDE PREVENTION	1,500.
BUILDING HOPE 701 GRANITE STREET #270 FRISCO, CO 80443	NONE	PC	WORKFORCE DEVELOPMENT	20,000.
CAFE FOOD RESCUE PO BOX 8046 BRECKENRIDGE, CO 80424	NONE	PC	BASIC NEEDS - FOOD	5,000.
CAFI - COLLABORATIVE ACTION FOR IMMIGRANTS PO BOX 4222 TELLURIDE, CO 81435	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
CANCER SUPPORT COMMUNITY SOUTHWEST COLORADO PO BOX 941 DURANGO, CO 81302	NONE	PC	HEALTHCARE	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CAREGIVER CONNECTIONS PO BOX 9727 AVON, CO 81620	NONE	PC	RESPITE/IN-HOME SUPPORTS	5,000.
CARING FOR COLORADO CENTENNIAL FUND 1635 WEST 13TH AVENUE, SUITE 303 DENVER, CO 80204	NONE	PC	HEALTHCARE	10,000.
CASA OF THE 7TH JUDICIAL DISTR 147 N TOWNSEND AVE MONTROSE, CO 81401	NONE	PC	MULTI-NEED	21,500.
CASA OF THE CONTINENTAL DIVIDE (CASACD) PO BOX 2092 DILLON, CO 80435	NONE	PC	BASIC NEEDS - SAFETY	5,000.
CATTLEMEN'S DAYS TOUGH ENOUGH TO WEAR PINK PO BOX 375 GUNNISON, CO 81230	NONE	PC	HEALTHCARE	5,000.
CB STATE OF MIND 255 HAVERLY ST CRESTED BUTTE , CO 81224	NONE	PC	BEHAVIORAL HEALTH	15,500.
CEDAREdge COMMUNITY GARDENS ASSOCIATION PO BOX 831 CEDAREdge, CO 81413	NONE	PC	COMMUNITY GARDEN	2,000.
CEDAREdge FOOD BANK PO BOX 963 CEDAREdge, CO 81413	NONE	PC	BASIC NEEDS - FOOD	5,000.
CENTER FOR CHILDREN 2350 G ROAD GRAND JUNCTION, CO 81505	NONE	PC	BASIC NEEDS - SAFETY	2,000.
CENTER FOR CHILDREN 2350 G ROAD GRAND JUNCTION, CO 81505	NONE	PC	SAFETY	21,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR INDEPENDENCE 740 GUNNISON AVENUE GRAND JUNCTION, CO 81501	NONE	PC	WORKFORCE DEVELOPMENT	10,000.
CENTER FOR INDEPENDENCE 740 GUNNISON AVENUE GRAND JUNCTION, CO 81501	NONE	PC	PHYSICAL HEALTH	11,500.
CHRISTIAN COMMUNITY SERVICE PO BOX 1081 LAKE CITY, CO 81235	NONE	PC	EMERGENCY FUNDING	5,750.
CITY OF GUNNISON 201 W. VIRGINIA AVENUE GUNNISON, CO 81230	NONE	GOV	LANGUAGE JUSTICE/INTEGRATION	10,000.
CLIFTON CHRISTIAN CHURCH FOOD BANK 3241 F 1/4 ROAD CLIFTON, CO 81520	NONE	PC	MULTI-NEED	16,500.
CLOUD CITY CONSERVATION CENTER 130 W. 5TH ST #119 RM 121 LEADVILLE, CO 80461	NONE	PC	FOOD	26,500.
COLORADO CENTER FOR NURSING EXCELLENCE 7535 EAST HAMPDEN #110 DENVER, CO 80231	NONE	PC	WORKFORCE DEVELOPMENT	30,000.
COLORADO FARM & FOOD ALLIANCE PO BOX 641 PAONIA, CO 81428	NONE	PC	COALITION/ALLIANCE - FOOD	5,000.
COLORADO LIONS KIDSIGHT PROGRAM PO BOX 1622 LEADVILLE, CO 80461	NONE	PC	HEALTHCARE	5,000.
COLORADO MESA UNIVERSITY FOUNDATION 1450 N. 12TH ST. GRAND JUNCTION, CO 81501	NONE	PC	WORKFORCE DEVELOPMENT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COLORADO RIVER VALLEY TEAM (BEFORE GRAND VALLEY RESIDENT TEAM) 0020 CLIFF VIEW CT PARACHUTE, CO 81635	NONE	PC	LANGUAGE JUSTICE/INTEGRATION	5,000.
COMMUNITY BUDGET CENTER 555 YAMPA AVE CRAIG, CO 81625	NONE	PC	EMERGENCY FUNDING	28,750.
COMMUNITY BUDGET CENTER 555 YAMPA AVENUE CRAIG, CO 81625	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
COMMUNITY CONNECTIONS 281 SAWYER DR #200 DURANGO , CO 81303	NONE	PC	PHYSICAL HEALTH	13,000.
COMMUNITY FOOD BANK 476 28 1/2 RD GRAND JUNCTION, CO 81501	NONE	PC	MULTI-NEED	26,000.
COMMUNITY HEALTH SERVICES 405 CASTLE CREEK RD #201 ASPEN, CO 81611	NONE	PC	PHYSICAL HEALTH	16,500.
COMMUNITY OPTIONS, INC. 932 N. PARK AVE MONTROSE, CO 81401	NONE	PC	PHYSICAL HEALTH	15,000.
COMPAEROS 199 MAIN AVENUE STE 215 DURANGO, CO 81301	NONE	PC	BASIC NEEDS, INTEGRATION, ADVOCACY	21,700.
COMPANEROS 099 MAIN AVE. STE 215 DURANGO, CO 81301	NONE	PC	IMMIGRANT SUPPORT	7,700.
COOK INCLUSIVE 1101 VILLAGE ROAD #UL3B CARBONDALE, CO 81623	NONE	PC	HEALTHCARE - DISABILITY SERVICES	6,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CORTEZ CULTURAL CENTER 25 N. MARKET STREET CORTEZ , CO 81321	NONE	PC	POSITIVE YOUTH DEVELOPMENT	1,000.
COUNSELING AND EDUCATION CENTER 2708 PATTERSON RD GRAND JUNCTION, CO 81506	NONE	PC	BEHAVIORAL HEALTH	41,500.
COUNSELING AND EDUCATION CENTER 2708 PATTERSON RD GRAND JUNCTION, CO 81506	NONE	PC	WORKFORCE DEVELOPMENT	40,000.
CROPS (FOR UTE MOUNTAIN UTE TRIBE) PO BOX 189 TOWAOK, CO 81334	NONE	PC	FOOD ACCESS	32,000.
DELTA HEALTH 1501 E 3RD STREET DELTA, CO 81416	NONE	PC	BEHAVIORAL HEALTH	13,000.
DELTA HEALTH 1501 E 3RD STREET DELTA, CO 81416	NONE	PC	BEHAVIORAL HEALTH	13,000.
DOORS 2 SUCCESS 8 FORESIGHT CIRCLE GRAND JUNCTION , CO 81505	NONE	PC	PHYSICAL HEALTH	11,000.
DREAM CATCHER THERAPY CENTER 5814 HWY 348 OLATHE, CO 81425	NONE	PC	BEHAVIORAL HEALTH	15,500.
EAGLE COUNTY SMILES PO BOX 2307 EDWARDS,, CO 81632	NONE	GOV	PHYSICAL HEALTH - DENTAL	2,500.
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL , CO 81658	NONE	PC	FOOD ACCESS, RESOURCE REFERRAL	33,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EARLY CHILDHOOD COUNCIL OF LA PLATA COUNTY P.O. BOX 4140 DURANGO, CO 81301	NONE	PC	HEALTHCARE - BEHAVIORAL HEALTH	5,000.
EVERY CHILD PEDIATRICS - FOUR CORNERS YOUTH CLINICS (SBHC) 401 N. DOLORES RD CORTEZ, CO 81321	NONE	PC	BEHAVIORAL HEALTH & PHYSICAL HEALTH	27,000.
FAMILY AND INTERCULTURAL RESOURCE CENTER 251 WEST 4TH STREET SILVERTHORNE, CO 80498	NONE	PC	FOOD	33,000.
FAMILY AND INTERCULTURAL RESOURCE CTR PO BOX 1636 SILVERTHORNE, CO 80498	NONE	PC	EMERGENCY FUNDING	28,750.
FAULTLESS 67459 OAK LEAF DR MONTROSE, CO 81401	NONE	PC	BASIC NEEDS - SAFETY	3,000.
FOOD SYSTEM - FOOD EQUITY COALITION (HEALTHY ARCHULETA) PO BOX 3995 PAGOSA SPRINGS, CO 81147	NONE	PC	COALITION/ALLIANCE - FOOD	5,000.
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301	NONE	PC	PHYSICAL HEALTH - NURSING	2,000.
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DR DURANGO, CO 81301	NONE	PC	BEHAVIORAL & PHYSICAL HEALTH	11,500.
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DR DURANGO, CO 81301	NONE	PC	WORKFORCE DEVELOPMENT	30,000.
FOSTER ALUMNI MENTORS 529 25 1/2 ROAD SUITE B103 GRAND JUNCTION, CO 81505	NONE	PC	BASIC NEEDS - MULTI-NEED	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FOUR CORNERS CHILD ADVOCACY CENTER (NEST) 118 N CHESTNUT ST CORTEZ, CO 81321	NONE	PC	MULTI-NEED	13,000.
FRESH FOOD HUB PO BOX 82 NORWOOD, CO 81423	NONE	PC	BASIC NEEDS - FOOD	5,000.
FULL CIRCLE OF LAKE COUNTY PO BOX 622 LEADVILLE, CO 80461	NONE	PC	EMERGENCY FUNDING	17,250.
GARFIELD COUNTY PUBLIC HEALTH 2014 BLAKE AVE GLENWOOD SPRINGS, CO 81601	NONE	GOV	PHYSICAL HEALTH	13,000.
GARFIELD COUNTY PUBLIC HEALTH 2014 BLAKE AVE GLENWOOD SPRINGS, CO 81601	NONE	GOV	PHYSICAL HEALTH	13,000.
GOOD SAMARITAN CLINIC 402 GRAND AVE GRAND JUNCTION, CO 81501	NONE	PC	HEALTHCARE	7,000.
GOOD SAM'S FOOD PANTRY PO BOX 662 CORTEZ,, CO 81321	NONE	PC	BASIC NEEDS - FOOD	4,000.
GRACE'S KITCHEN AT ST. BARNABAS EPISCOPAL CHURCH 110 W NORTH ST. CORTEZ, CO 81321	NONE	PC	BASIC NEEDS - FOOD	5,000.
GRAND COUNTY RURAL HEALTH NETWORK 416 BYERS AVE HOT SULPHUR SPRINGS, CO 80451	NONE	PC	BEHAVIORAL & PHYSICAL HEALTH	21,500.
GRAND VALLEY CATHOLIC OUTREACH 245 S. 1ST STREET GRAND JUNCTION, CO 81501	NONE	PC	SAFETY	36,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GREAT EXPECTATIONS PO BOX 1845 GLENWOOD SPRINGS, CO 81602	NONE	PC	HEALTHCARE - BEHAVIORAL HEALTH	5,000.
GUNNISON COUNTRY FOOD PANTRY 321 NORTH MAIN, UNIT C GUNNISON, CO 81230	NONE	PC	MULTI-NEED	17,000.
GUNNISON COUNTY COMMUNITY HEALTH COALITION 200 E VIRGINIA GUNNISON, CO 81230	NONE	GOV	COALITION/ALLIANCE - BEHAVIORAL HEALTH	10,000.
GUNNISON VALLEY HEALTH FOUNDATION 711 N TAYLOR ST GUNNISON, CO 81230	NONE	PC	PHYSICAL HEALTH	25,500.
GUNNISON VALLEY HEALTH FOUNDATION 711 N TAYLOR ST GUNNISON, CO 81230	NONE	PC	WORKFORCE DEVELOPMENT	45,000.
GUNNISON VALLEY HEALTH FOUNDATION . 711 N. TAYLOR ST GUNNISON, CO 81230	NONE	PC	EMERGENCY FUNDING	23,000.
HARMONY ACRES EQUESTRIAN CENTER 1451 O ROAD LOMA, CO 81524	NONE	PC	BEHAVIORAL HEALTH	17,000.
HARMONY ACRES EQUESTRIAN CENTER PO BOX 38 FRUITA, CO 81521	NONE	PC	WORKFORCE DEVELOPMENT	9,000.
HAVEN HOUSE 4806 N RIVER RD. OLATHE, CO 81425	NONE	PC	FOOD	21,500.
HEADQUARTERS 23400 TWO RIVERS ROAD #46 BASALT , CO 81621	NONE	PC	BEHAVIORAL HEALTH	15,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HILLTOP COMMUNITY RESOURCES, INC 1331 HERMOSA AVE GRAND JUNCTION , CO 81506	NONE	PC	WESTERN SLOPE HEALTH REPORTER	40,000.
HILLTOP COMMUNITY RESOURCES, INC 1331 HERMOSA AVE GRAND JUNCTION, CO 81506	NONE	PC	HOUSING	36,500.
HILLTOP COMMUNITY RESOURCES, INC. 1129 COLORADO AVENUE GRAND JUNCTION, CO 81501	NONE	PC	EMERGENCY FUNDING	103,250.
HILLTOP COMMUNITY RESOURCES, INC. 540 S. 1ST ST. MONTROSE, CO 81401	NONE	PC	EMERGENCY FUNDING	46,000.
HISPANIC AFFAIRS PROJECT PO BOX 2024 MONTROSE, CO 81402	NONE	PC	BASIC NEEDS - MULTI NEED	5,000.
HISPANIC AFFAIRS PROJECT PO BOX 2024 MONTROSE, CO 81402	NONE	PC	BASIC NEEDS, INTEGRATION, ADVOCACY	27,000.
HISPANIC AFFAIRS PROJECT PO BOX 2024 MONTROSE, CO 81402	NONE	PC	IMMIGRANT SUPPORT	7,700.
HOMEWARD BOUND OF THE GRAND VALLEY INC. 562 29 ROAD GRAND JUNCTION, CO 81504	NONE	PC	MULTI-NEED	13,000.
HOPEWEST 3090 N 12 STREET GRAND JUNCTION, CO 81506	NONE	PC	PHYSICAL HEALTH	25,000.
HOPEWEST 3090 N 12 STREET #B GRAND JUNCTION, CO 81506	NONE	PC	WORKFORCE DEVELOPMENT	20,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOPEWEST 3090 N 12TH STREET UNIT B GRAND JUNCTION, CO 81506	NONE	PC	DONATION IN MEMORY OF MIKE WEBER	1,000.
HORIZONS 685 MAIN ST #1 MEEKER, CO 81641	NONE	PC	PHYSICAL HEALTH	10,500.
HOUSING SOLUTIONS FOR THE SOUTHWEST . 295 GIRARD ST DURANGO, CO 81303	NONE	PC	EMERGENCY FUNDING	40,250.
IN THE WEEDS 1150 MAIN AVENUE, SUITE A DURANGO, CO 81301	NONE	PC	PEER SUPPORT GROUPS	10,000.
INDIGENOUS WELLBRIETY PROGRAM 701 CAMINO DEL RIO, SUITE 320 DURANGO, CO 81301	NONE	PC	PEER SUPPORT GROUPS	10,000.
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80487	NONE	PC	BASIC NEEDS, ENGLISH LANGUAGE TUTORING, INTEGRATION	32,500.
KARIS, INC PO BOX 2837 GRAND JUNCTION, CO 81502	NONE	PC	HOUSING	23,000.
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE RD KEYSTONE, CO 80435	NONE	PC	POSITIVE YOUTH DEVELOPMENT	2,000.
KIDS AID 2978 GUNNISON AVENUE GRAND JUNCTION, CO 81504	NONE	PC	BASIC NEEDS - FOOD	3,000.
KIDS AID MONTROSE PO BOX 965 MONTROSE, CO 81402-8876	NONE	PC	BASIC NEEDS - FOOD	2,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KNOW YOUR DOUGH PO BOX 3903 DURANGO, CO 81302	NONE	PC	FINANCIAL LITERACY	1,000.
LA PLATA FAMILY CENTERS COALITION 495 FLORIDA ROAD DURANGO, CO 81301	NONE	PC	FOOD ACCESS, INTEGRATION, FAMILY SVCS	31,000.
LA PLATA YOUTH SERVICES 2490 MAIN AVE DURANGO, CO 81301	NONE	PC	BEHAVIORAL HEALTH	21,500.
LA PLAZA 721 PEACH AVENUE PALISADE, CO 81526	NONE	PC	HOUSING	10,500.
LA PLAZA PO BOX 1038 PALISADE, CO 81526	NONE	PC	BASIC NEEDS - MULTI NEED	2,500.
LAKE CITY AREA MEDICAL CENTER 700 N HENSON ST LAKE CITY, CO 81235	NONE	GOV	PHYSICAL HEALTH	16,000.
LAKE CITY AREA MEDICAL CENTER PO BOX 999 LAKE CITY, CO 81235	NONE	PC	WORKFORCE DEVELOPMENT	20,000.
LIDERES LATINK PO BOX 477 LEADVILLE, CO 80461	NONE	GOV	LANGUAGE JUSTICE/INTEGRATION	5,000.
LIFT-UP PO BOX 1928 RIFLE, CO 81650	NONE	PC	BASIC NEEDS - FOOD	13,000.
LIFTUP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	NONE	PC	EMERGENCY FUNDING	40,250.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LIFTUP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	NONE	PC	FOOD	33,000.
LISA PARKER'S PUPPIES DBA PARKER'S ANIMAL RESCUE PO BOX 4438 DURANGO, CO 81302	NONE	PC	ANIMAL RESCUE	1,000.
LITTLE BIRD CREATIVE COMMUNITY PO BOX 681 GYPSUM, CO 81637	NONE	PC	COMMUNITY GARDEN	3,000.
LOCAL FIRST FOUNDATION 556 MAIN AVE DURANGO, CO 81301	NONE	PC	PHYSICAL HEALTH	10,500.
LOVING BEYOND UNDERSTANDING 1000 N 9TH STREET STE 37 GRAND JUNCTION, CO 81501	NONE	PC	WORKFORCE DEVELOPMENT	20,000.
LOVING BEYOND UNDERSTANDING 1000 N 9TH STREET STE 37 GRAND JUNCTION, CO 81501	NONE	PC	PEER SUPPORT GROUPS	10,000.
MANNA 1100 AVENIDA DEL SOL DURANGO, CO 81301	NONE	PC	FOOD	31,500.
MARILLACHEALTH 2333 N 6TH ST GRAND JUNCTION, CO 81051	NONE	PC	BEHAVIORAL & PHYSICAL HEALTH	25,000.
MEALS ON WHEELS MESA COUNTY 698 LONG ACRE DRIVE GRAND JUNCTION, CO 81505	NONE	PC	FOOD	11,500.
MEDICINE HORSE CENTER 40700 ROAD J MANCOS, CO 81328	NONE	PC	BEHAVIORAL HEALTH	26,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEMORIAL REGIONAL HEALTH FOUNDATION PO BOX 1203 CRAIG, , CO 81626	NONE	PC	WORKFORCE DEVELOPMENT	30,000.
MESA COUNTY PARTNERS 1169 COLORADO AVE. GRAND JUNCTION, CO 81501	NONE	PC	POSITIVE YOUTH DEVELOPMENT	1,000.
MESA COUNTY PARTNERS 1169 COLORADO AVE GRAND JUNCTION, CO 81501	NONE	PC	POSITIVE YOUTH DEVELOPMENT	8,000.
MESA COUNTY PUBLIC HEALTH PO BOX 20000-5033 GRAND JUNCTION, CO 81502-5033	NONE	GOV	LANGUAGE JUSTICE/INTEGRATION	5,000.
MEXICAN AMERICAN DEVELOPMENT ASSOCIATION 17 N 6TH ST MONTROSE, CO 81401	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
MONTEZUMA SCHOOL TO FARM PROJECT 30N BEECH UNIT B CORTEZ, CO 81321	NONE	GOV	COMMUNITY GARDEN	3,000.
MONTROSE CHILDREN'S MUSEUM 221 COLORADO AVE. UNIT A MONTROSE, CO 81401	NONE	PC	POSITIVE YOUTH DEVELOPMENT	2,000.
MOUNTAIN DREAMERS PO BOX 1972 FRISCO , CO 80443	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
MOUNTAIN FAMILY CENTER 480 E. AGATE, SUITE C GRANBY, CO 80446	NONE	PC	MULTI-NEED	23,000.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 81446	NONE	PC	EMERGENCY FUNDING	28,750.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOUNTAIN FAMILY HEALTH CENTERS 2802 GRAND AVE GLENWOOD SPRINGS, CO 81601	NONE	PC	PHYSICAL HEALTH	25,000.
MOUNTAIN MENTORS PO BOX 4326 FRISCO, CO 90443	NONE	GOV	POSITIVE YOUTH DEVELOPMENT	5,000.
MOUNTAIN PRIDE PO BOX 6443 AVON, CO 81620	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
MOUNTAIN ROOTS FOOD PROJECT PO BOX 323 GUNNISON, CO 81230	NONE	PC	BASIC NEEDS - FOOD	5,000.
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES 700 MOUNT SOPRIS DR GLENWOOD SPRINGS, CO 81601	NONE	PC	PHYSICAL HEALTH	15,000.
MOUNTAIN YOUTH PO BOX 4613 EDWARDS, CO 81632	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
MUTUAL AID PARTNERS 4364 RAQUET COURT GRAND JUNCTION, CO 81506	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
MY FUTURE PATHWAYS PO BOX 4525 EDWARDS, CO 81632	NONE	PC	WORKFORCE DEVELOPMENT	25,000.
NINA PO BOX 3662 DURANGO, CO 81302	NONE	PC	COALITION/ALLIANCE - BASIC NEEDS	2,000.
NORTH FORK AMBULANCE AUXILIARY PO BOX 127 HOTCHKISS, CO 81419	NONE	PC	HEALTHCARE	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NORTH FORK SENIOR CONNECTIONS PO BOX 1738 PAONIA, CO 81428	NONE	PC	RESPITE/IN-HOME SUPPORTS	5,000.
NORTHSIDE HEALTH CENTER 528 NORTH UNCOMPAGHRE AVE MONTROSE, CO 81401	NONE	NC	PHYSICAL HEALTH	15,500.
NORTHSIDE HEALTH CENTER 528 NORTH UNCOMPAGHRE AVE MONTROSE, CO 81401	NONE	GOV	PHYSICAL HEALTH	15,500.
NORTHWEST COLORADO CENTER FOR INDEPENDENCE 3001 S. LINCOLN AVE, SUITE C STEAMBOAT SPRINGS, CO 80487	NONE	PC	PHYSICAL HEALTH	11,500.
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DRIVE SUITE 101 STEAMBOAT SPRINGS, CO 80487	NONE	PC	PHYSICAL HEALTH	25,000.
OAK TREE YOUTH RESOURCES PO BOX 3105 DURANGO, CO 81302	NONE	PC	BASIC NEEDS - MULTI-NEED	10,000.
ONE TO ONE MENTORING PO BOX 1574 TELLURIDE, CO 81435	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
PAGOSA COMMUNITY INITIATIVE 905 CARINO PLACE PAGOSA SPRINGS, CO 81147	NONE	PC	EMERGENCY FUNDING	17,250.
PAGOSA COMMUNITY INITIATIVE 905 CARINO PLACE PAGOSA SPRINGS, CO 81147	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
PARTNERS FOR YOUTH PO BOX 774325 STEAMBOAT SPRINGS, CO 80477	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PEAK HEALTH ALLIANCE 1141 RAINBOW DRIVE SILVERTHORNE, CO 80498	NONE	PC	PHYSICAL HEALTH	15,500.
PEER 180 RCO P,O, BOX 40195 GRAND JUNCTION, CO 81504	NONE	PC	PEER SUPPORT GROUPS	8,000.
PEER KINDNESS 207 SOUTH 4TH STREET MONTROSE, CO 81401	NONE	PC	POSITIVE YOUTH DEVELOPMENT	2,000.
PEER KINDNESS, INC 207 SOUTH 4TH ST MONTROSE, CO 81401	NONE	PC	POSITIVE YOUTH DEVELOPMENT	8,000.
PHILANTHROPY COLORADO 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003	NONE	PC	RURAL FUNDERS LEARNING NETWORK	10,000.
PINE RIVER SHARES 658 SOUTH EAST STREET BAYFIELD, CO 81122	NONE	PC	FOOD	10,500.
PROJECT 1.27 14000 E. JEWELL AVENUE AURORA, CO 80012	NONE	PC	MULTI-NEED	10,500.
PROJECT HOPE OF GUNNISON VALLEY 509 W VIRGINIA AVE #2 GUNNISON, CO 81230	NONE	PC	SAFETY	11,000.
PROJECT PROTECT FOOD SYSTEMS WORKERS PO BOX 1867 ARVADA, CO 80001	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
RAICES SIN FRONTERAS (ROOTS WITHOUT BORDERS) PO BOX 4178 TELLURIDE, CO 81435	NONE	PC	BASIC NEEDS - MULTI-NEED	3,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REACHING EVERYONE PREVENTING SUICIDE 465 ANGLERS DRIVE UNIT B STEAMBOAT SPRINGS, CO 80487	NONE	PC	BEHAVIORAL HEALTH	15,500.
RECOVERY RESOURCES 405 CASTLE CREEK RD ASPEN, CO 81611	NONE	PC	BEHAVIORAL HEALTH	29,000.
RESPONSE 405 CASTLE CREEK ROAD SUITE 203 ASPEN, CO 81611	NONE	PC	SAFETY	26,500.
RIDGWAY COMMUNITY GARDEN PO BOX 635 RIDGWAY, CO 81432	NONE	PC	COMMUNITY GARDEN	2,000.
RIO BLANCO DEPARTMENT OF HUMAN SERVICES 200 MAIN ST., STE 200 MEEKER, CO 81641	NONE	GOV	EMERGENCY FUNDING	17,250.
RISE ABOVE VIOLENCE 191 TALISMAN DR #104-105 PAGOSA SPRINGS, CO 81147	NONE	PC	SAFETY	17,000.
RIVER BRIDGE REGIONAL CENTER 520 21ST ST GLENWOOD SPRINGS, CO 81601	NONE	PC	SAFETY	27,000.
RIVER CENTER OF NEW CASTLE PO BOX 272 NEW CASTLE, CO 81647	NONE	PC	EMERGENCY FUNDING	51,750.
RIVER VALLEY FAMILY HEALTH CENTERS 308 MAIN ST OLATHE, CO 81425	NONE	PC	BEHAVIORAL HEALTH	25,000.
RIVERSIDE EDUCATION CENTER PO BOX 4367 GRAND JUNCTION, CO 81502	NONE	PC	MENTORING	2,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RIVERSIDE EDUCATION CENTERS PO BOX 4367 GRAND JUNCTION, CO 81502	NONE	PC	POSITIVE YOUTH DEVELOPMENT	8,000.
ROICE-HURST HUMANE SOCIETY PO BOX 4040 GRAND JUNCTION, CO 81502	NONE	PC	BASIC NEEDS - HOUSING	5,000.
ROSE COMMUNITY FOUNDATION 4500 CHERRY CREEK DR. STE 900 DENVER, CO 80246	NONE	PF	SUPPORT FOR THE GUN VIOLENCE PREVENTION FUNDERS COLLABORATIVE	25,000.
ROUTT COUNTY COUNCIL ON AGING 1605 LINCOLN AVE STEAMBOAT SPRINGS, CO 80487	NONE	PC	FOOD	11,500.
SAFE AND ABUNDANT NUTRITION ALLIANCE 195 W. 14TH STREET RIFLE, CO 81650	NONE	PC	FOOD	10,500.
SAN JUAN COUNTY PUBLIC HEALTH SERVICE PO BOX 619 SILVERTON, CO 81433	NONE	GOV	BASIC NEEDS - MULTI-NEED	5,000.
SAN MIGUEL & OURAY COUNTIES JUVENILE SERVICES PO BOX 1225 NORWOOD, CO 81423	NONE	GOV	POSITIVE YOUTH DEVELOPMENT	5,000.
SAN MIGUEL RESOURCE CENTER 301 S PINE ST SUITE 102 TELLURIDE, CO 81435	NONE	PC	SAFETY	17,000.
SCHOOL COMMUNITY YOUTH COLLABORATIVE 10 WEST MAIN ST., SUITE 102 CORTEZ, CO 81321	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
SECOND WIND FUND 303 EAST 17TH AVENUE #400 DENVER, CO 80203	NONE	PC	PHYSICAL HEALTH	16,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SIX POINTS 1160 NORTH MAIN STREET GUNNISON, CO 81230	NONE	PC	BEHAVIORAL HEALTH	13,000.
SMILEMAKERS DENTAL CLINIC 106 W NORTH STREET CORTEZ , CO 81321	NONE	PC	PHYSICAL HEALTH	17,000.
SOS OUTREACH PO BOX 2020 AVON, CO 81620	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
SOUTHWEST CENTER FOR INDEPENDENCE 9 BURNETT COURT, SUITE C DURANGO, CO 81301	NONE	PC	TRANSPORTATION	21,500.
SOUTHWEST HEALTH SYSTEM, INC. 1311 N MILDRED RD. CORTEZ,, CO 81321	NONE	PC	WORKFORCE DEVELOPMENT	15,000.
SOUTHWESTERN COLORADO AREA HEALTH EDUCATION CENTER 701 CAMINO DEL RIO DURANGO, CO 81301	NONE	PC	PHYSICAL HEALTH	16,000.
SPEAKUP REACHOUT PO BOX 5913 EAGLE, CO 81631	NONE	PC	POSITIVE YOUTH DEVELOPMENT	8,000.
ST. GEORGE EPISCOPAL MISSION 200 W. 4TH ST LEADVILLE, CO 80461	NONE	PC	FOOD	11,000.
STEAMBOAT READING 100 PARK AVE. #203 STEAMBOAT SPRINGS, CO 80487	NONE	PC	POSITIVE YOUTH DEVELOPMENT	2,250.
STEAMBOAT SPRINGS SCHOOL DISTRICT 325 7TH STREET STEAMBOAT SPRINGS , CO 80487	NONE	GOV	BASIC NEEDS - MULTI-NEED	5,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
STEAMBOAT STARS PO BOX 770208 STEAMBOAT SPRINGS, CO 80477	NONE	PC	HEALTHCARE - DISABILITY SERVICES	5,000.
STEAMBOAT SYMPHONY ORCHESTRA PO BOX 771376 STEAMBOAT SPRINGS, CO 80477	NONE	PC	ARTS / MUSIC	500.
STEPPING STONES OF THE ROARING FORK VALLEY 1010 GARFIELD AVE. CARBONDALE, CO 81623	NONE	PC	POSITIVE YOUTH DEVELOPMENT	8,000.
STRIVE 790 WELLINGTON AVENUE GRAND JUNCTION, CO 81501	NONE	PC	PHYSICAL HEALTH	15,000.
STRIVE 790 WELLINGTON AVENUE GRAND JUNCTION, CO 81501	NONE	PC	PHYSICAL HEALTH - DISABILITIES	4,000.
SUMMIT ADVOCATES 760 LITTLE BEAVER TRAIL DILLON, CO 80435	NONE	PC	SAFETY	17,000.
SUMMIT COMMUNITY CARE CLINIC 360 PEAK ONE DR. #100 FRISCO, CO 80443	NONE	PC	BEHAVIORAL & PHYSICAL HEALTH	25,000.
SUMMIT COMMUNITY CARE CLINIC 360 PEAK ONE DR. #100 FRISCO, CO 80443	NONE	PC	WORKFORCE DEVELOPMENT	35,000.
SUMMITWEST CARE 2800 PRINTERS WAY, SUITE 200 GRAND JUNCTION, CO 81506	NONE	PC	PHYSICAL HEALTH	23,000.
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	NONE	PC	EMERGENCY FUNDING	34,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TELLURIDE FOUNDATION 220 E. COLORADO AVE., STE 106 TELLURIDE, CO 81435	NONE	PC	FOOD	11,000.
TELLURIDE REGIONAL MEDICAL CENTER 500 W PACIFIC AVE TELLURIDE , CO 81435	NONE	GOV	BEHAVIORAL & PHYSICAL HEALTH	13,000.
THE ART CENTER 1803 N. 7TH STREET GRAND JUNCTION, CO 81501	NONE	PC	ARTS	2,500.
THE BRIDGE EMERGENCY SHELTER 735 N PARK ST CORTEZ, CO 81321	NONE	PC	HOUSING	11,500.
THE COMMUNITY TREEHOUSE PO BOX 655 BAYFIELD , CO 81122	NONE	PC	HEALTHCARE - BEHAVIORAL HEALTH	5,000.
THE CYCLE EFFECT PO BOX 1503 EAGLE, CO 81631	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
THE DOLPHIN HOUSE 735 S 1ST ST MONTROSE , CO 81401	NONE	PC	SAFETY	21,000.
THE DOLPHIN HOUSE 735 S 1ST ST MONTROSE, CO 81401	NONE	PC	BASIC NEEDS - SAFETY	2,000.
THE GRIEF CENTER OF SOUTHWEST COLORADO 2243 N MAIN AVE STE 4F DURANGO, CO 81301	NONE	PC	BEHAVIORAL HEALTH	20,500.
THE GRIEF CENTER OF SOUTHWEST COLORADO 2243 N MAIN AVE STE 4F DURANGO, CO 81301	NONE	PC	WORKFORCE DEVELOPMENT	35,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE HEALTH PARTNERSHIP 2720 LINCOLN AVENUE STEAMBOAT SPRINGS, CO 80487	NONE	PC	MULTI-NEED	16,000.
THE JOSEPH CENTER 2511 BELFORD AVENUE SUITE B GRAND JUNCTION, CO 81501	NONE	PC	MULTI-NEED	11,000.
THE JOSEPH CENTER 2511 BELFORD AVENUE SUITE B GRAND JUNCTION, CO 81501	NONE	PC	BASC NEEDS - MULTI-NEED	1,000.
THE MEETING PLACE 981 COWEN DRIVE CARBONDALE, CO 81623	NONE	PC	BEHAVIORAL HEALTH - RECOVERY	5,000.
THE PINON PROJECT FAMILY RESOURCE CTR PO BOX 1510 CORTEZ, CO 81321	NONE	PC	EMERGENCY FUNDING	40,250.
THEATER SILCO PO BOX 1759 SILVERTHORNE, CO 80498	NONE	PC	THEATER	1,500.
TIMBERLINE ADULT DAY SERVICES PO BOX 1357 FRISCO, CO 80443	NONE	PC	RESPITE/IN-HOME SUPPORTS	5,000.
TOILET EQUITY 167 1/2 LITTLE PARK ROAD GRAND JUNCTION, CO 81507	NONE	PC	BASIC NEEDS - HYGIENE	5,000.
TOILET EQUITY 167 1/2 LITTLE PARK ROAD GRAND JUNCTION, CO 81507	NONE	PC	BASIC NEEDS	1,500.
TOTALLY KIDS, INC. PO BOX 264 HAYDEN, CO 81639	NONE	PC	POSITIVE YOUTH DEVELOPMENT	2,250.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TOWN OF CARBONDALE 511 COLORADO AVE CARBONDALE , CO 81623	NONE	GOV	BASIC NEEDS - MULTI-NEED	5,000.
TRI-COUNTY HEALTH NETWORK OR TCHNETWORK 238 E. COLORADO AVE, SUITE B TELLURIDE , CO 81435	NONE	PC	BEHAVIORAL & PHYSICAL HEALTH	25,000.
TRIO THERAPY PARTNERS 110 MILL ROAD EAGLE, CO 81631	NONE	PC	BEHAVIORAL & PHYSICAL HEALTH	15,500.
TRUE NORTH YOUTH PROGRAM PO BOX 2072 TELLURIDE, CO 81435	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
UNIVERSITY OF DENVER 1402 BLAKE AVE #201A GLENWOOD SPRINGS, CO 81601	NONE	GOV	WORKFORCE DEVELOPMENT	25,000.
UPROOT COLORADO PO BOX 1952 CARBONDALE, CO 81623	NONE	PC	FOOD	11,000.
VAIL VALLEY CHARITABLE FUND - EAGLE COUNTY SMILES PO BOX 2307 EDWARDS, CO 81632	NONE	PC	PHYSICAL HEALTH	10,500.
VALLEY SETTLEMENT 1901 GRAND AVE., #206 GLENWOOD SPRINGS, CO 81601	NONE	PC	BASIC NEEDS, INTEGRATION, ADVOCACY	29,300.
VALLEY SETTLEMENT 1901 GRAND AVE., #206 GLENWOOD SPRINGS, CO 81601	NONE	PC	IMMIGRANT SUPPORT	7,600.
VISION HEALTH INTERNATIONAL PO BOX 597 GRAND JUNCTION, CO 81502	NONE	PC	PHYSICAL HEALTH	16,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOCES UNIDAS PO BOX 3157 GLENWOOD SPRINGS, CO 81602	NONE	PC	LANGUAGE JUSTICE/INTEGRATION	5,000.
VOLUNTEERS OF AMERICA - SOUTHWEST COLORADO DIVISION 1055 AVENIDA DEL SOL DURANGO, CO 81301	NONE	PC	MULTI-NEED	23,000.
VOYAGER YOUTH PROGRAM PO BOX 709 RIDGWAY, CO 81432	NONE	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
WEST END FAMILY LINK CENTER 853 MAIN STREET NUCLA, CO 81424	NONE	PC	MULTI-NEED	16,500.
WEST MOUNTAIN REGIONAL HEALTH ALLIANCE PO BOX 1909 GLENWOOD SPRINGS, CO 81602	NONE	PC	COALITION/ALLIANCE - BASIC NEEDS	4,000.
WESTERN COLORADO AREA HEALTH EDUCATION CTR 2938B NORTH AVE. GRAND JUNCTION, CO 81504	NONE	PC	WORKFORCE DEVELOPMENT	30,000.
WESTERN COLORADO COMMUNITY FOUNDATION PO BOX 4334 GRAND JUNCTION, CO 81502	NONE	PC	SUPPORT FOR THE EYE TO EYE CAMPAIGN	5,000.
WESTERN COLORADO HEALTH NETWORK 2352 N. 7TH ST GRAND JUNCTION, CO 81501	NONE	PC	WORKFORCE DEVELOPMENT	25,000.
WESTERN COLORADO HEALTH NETWORK 2352 N. 7TH ST GRAND JUNCTION, CO 81501	NONE	PC	MULTI-NEED	17,500.
WESTERN COLORADO UNIVERSITY 1 WESTERN WAY GUNNISON, CO 81231	NONE	PC	WORKFORCE DEVELOPMENT	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WESTERN SLOPE FOOD BANK OF THE ROCKIES 698 LONG ACRE DRIVE GRAND JUNCTION, CO 81505	NONE	PC	FOOD	17,500.
WESTERN SLOPE NATIVE AMERICAN RESOURCE CENTER PO BOX 444 FRUITA, CO 81521	NONE	PC	MULTI-NEED	16,500.
WINDWALKERS EQUINE ASSISTED THERAPY CENTER 1030 COUNTY ROAD 102 CARBONDALE, CO 81623	NONE	PC	BEHAVIORAL & PHYSICAL HEALTH	11,500.
YAMPA VALLEY AUTISM PO BOX 771824 STEAMBOAT SPRINGS, CO 80477	NONE	PC	WORKFORCE DEVELOPMENT	30,000.
YAMPA VALLEY AUTISM PROGRAM 2201 CURVE PLAZA A105 STEAMBOAT SPRINGS, CO 80487	NONE	PC	PHYSICAL HEALTH	16,000.
YAMPA VALLEY HOUSING AUTHORITY 2100 ELK RIVER RD. STEAMBOAT SPRINGS, CO 80487	NONE	GOV	HOUSING	21,000.
YOUR HOPE CENTER 360 EBY CREEK ROAD EAGLE, CO 81631	NONE	PC	BEHAVIORAL HEALTH	38,000.
YOUTH CLOSET & TOY CHEST PO BOX 9383 AVON, CO 81620	NONE	PC	BASIC NEEDS - MULTI-NEED	5,000.
YOUTHZONE 413 9TH STREET GLENWOOD SPRINGS, CO 81601	NONE	PC	WORKFORCE DEVELOPMENT	18,000.
YOUTHZONE 413 9TH STREET GLENWOOD SPRINGS, CO 81601	NONE	PC	BEHAVIORAL HEALTH	36,500.
Total from continuation sheets				

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-PF

2024

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

Name ROCKY MOUNTAIN HEALTH FOUNDATION	Employer identification number 84-1424932
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)		1	78,020.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c	2d		
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3		78,020.
4 Enter the tax shown on the corporation's 2023 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4		38,599.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5		38,599.

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

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

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/24	06/15/24	09/15/24	12/15/24
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	9,650.	29,360.	19,505.	19,505.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	9,650.	27,974.	27,726.	18,000.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12				6,835.
13 Add lines 11 and 12	13		27,974.	27,726.	24,835.
14 Add amounts on lines 16 and 17 of the preceding column	14			1,386.	
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	9,650.	27,974.	26,340.	24,835.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17		1,386.		
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18			6,835.	

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

For Paperwork Reduction Act Notice, see separate instructions.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions 19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2024 and before 7/1/2024	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 8\% (0.08)}{366}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2024 and before 10/1/2024	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 8\% (0.08)}{366}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2024 and before 1/1/2025	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 8\% (0.08)}{366}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2024 and before 4/1/2025	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2025 and before 7/1/2025	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2025 and before 10/1/2025	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2025 and before 1/1/2026	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2025 and before 3/16/2026	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38 \$			27.

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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	2,902,526.	721,428.	2,181,098.	2,181,098.	
TO PART I, LINE 4	2,902,526.	721,428.	2,181,098.	2,181,098.	

FORM 990-PF	LEGAL FEES				STATEMENT 2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL FEES	11,398.	0.		11,398.	
TO FM 990-PF, PG 1, LN 16A	11,398.	0.		11,398.	

FORM 990-PF	ACCOUNTING FEES				STATEMENT 3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	48,452.	1,400.		47,258.	
TO FORM 990-PF, PG 1, LN 16B	48,452.	1,400.		47,258.	

FORM 990-PF	OTHER PROFESSIONAL FEES				STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT FEES	142,230.	142,230.		0.	
CONSULTING FEES	14,604.	0.		14,498.	
TO FORM 990-PF, PG 1, LN 16C	156,834.	142,230.		14,498.	

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	31,391.	0.		30,889.
FEDERAL TAXES	83,345.	0.		0.
FOREIGN TAXES	47,028.	47,028.		0.
TO FORM 990-PF, PG 1, LN 18	161,764.	47,028.		30,889.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	12,685.	0.		12,685.
LICENSES & FESS	19,253.	0.		19,253.
MEMBERSHIP DUES	5,375.	0.		5,375.
OFFICE EXPENSES	3,955.	0.		3,955.
INFORMATION TECHNOLOGY	9,838.	0.		9,838.
MISCELLANEOUS	3,740.	0.		3,740.
ADVERTISING & PROMOTION	1,004.	0.		1,004.
TO FORM 990-PF, PG 1, LN 23	55,850.	0.		55,850.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 7

DESCRIPTION	AMOUNT
UNREALIZED GAIN	2,530,370.
PRIOR PERIOD AJUSTMENT	4,206.
TOTAL TO FORM 990-PF, PART III, LINE 3	2,534,576.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 8

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
AMERICAN FUNDS EUROPACIFIC GROWTH CLASS F3 FEUPX	FMV	1,358,390.	1,358,390.
AMERICAN FUNDS SMALL CAP WORLD CLASS F3 SFCWX	FMV	1,661,821.	1,661,821.
AMERICAN SMALL-CAP WORLD FUND CLASS F3	FMV	2,042,063.	2,042,063.
AVANTIS INTERNATIONAL SMALL CAP VALUE ETF AVDV	FMV	870,589.	870,589.
AVANTIS U.S. SMALL CAP EQUITY ETF AVSC	FMV	1,390,990.	1,390,990.
AVANTIS U.S. SMALL CAP VALUE ETF AVUV	FMV	2,067,996.	2,067,996.
DFA EMERGING MARKETS SUSTAINABILITY CORE 1 DESIX	FMV	1,481,990.	1,481,990.
DFA GLOBAL SUSTAINABLE FIXED INC PORT DGSFX	FMV	1,210,428.	1,210,428.
DFA INFLATION PROTECTED SECURITY INST CL. DIPSX	FMV	533,462.	533,462.
DFA INTERNATIONAL REAL ESTATE SEC FND INST DFITX	FMV	406,339.	406,339.
DFA INTERNATIONAL SUSTAINABILITY CORE DFSPX	FMV	4,383,243.	4,383,243.
DFA REAL ESTATE SECURITIES FUND DFREX	FMV	17,300.	17,300.
DFA U.S. SUSTAINABILITY CORE 1 DFSIX	FMV	12,714,205.	12,714,205.
DODGE & COX INCOME DODIX	FMV	2,020,221.	2,020,221.
DODGE & COX INTERNATIONAL STOCK FUND DODFX	FMV	1,269,729.	1,269,729.
ISHARES MSCI EAFE SMALL CAP INDEX SCZ	FMV	815,534.	815,534.
ISHARES TR EDGE MSCI USA VALUE FACTOR ETF VLUE	FMV	3,249,725.	3,249,725.
PIMCO FOREIGN BOND INSTITUTIONAL (UNHDGED) PFUIX	FMV	1,297,959.	1,297,959.
PIMCO INTERNATIONAL BOND FUND INSTITUTIONAL CLASS (US DOLLAR HEDGED) PFORX	FMV	1,675,240.	1,675,240.
PIMCO LOW DURATION ESG INSTITUTIONAL PLDIX	FMV	454,856.	454,856.

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PIMCO LOW DURATION FUND	FMV	
INSTITUTIONAL CL. PTLDX		2,210,843.
PIMCO TOTAL RETURN ESG FUND	FMV	
INSTITUTIONAL CLASS PTSAX		911,199.
PIMCO TOTAL RETURN FUND	FMV	
INSTITUTIONAL CL. PTRRX		1,384,294.
T ROWE PRICE TOTAL RETURN PTKIX	FMV	316,886.
T. ROWE PRICE GROWTH ETF TGRT	FMV	2,188,110.
T. ROWE PRICE INT'L VALUE EQUITY	FMV	
CLASS I TRTIX		1,290,837.
T. ROWE PRICE NEW ERA FUND CLASS I	FMV	
TRNEX		992,930.
VANGUARD CORE-PLUS BOND FUND	FMV	
ADMIRAL VCPAX		901,998.
VANGUARD ENERGY INDEX FUND ADMIRAL	FMV	
SHARES VENAX		2,169,870.
VANGUARD FEDERAL MONEY MARKET FUND	FMV	
VMFXX		212,975.
VANGUARD FEDERAL MONEY MARKET FUND	FMV	
VMFXX		5,561,781.
VANGUARD FTSE ALL WORLD EX-US SC	FMV	
VSS		800,647.
VANGUARD GLOBAL EX-US REAL ESTATE	FMV	
ETF VNQI		646,963.
VANGUARD GROWTH INDEX FUND ADMIRAL	FMV	
SHARES VIGAX		2,216,032.
VANGUARD INFLATION PROTECTED FUND	FMV	
ADM. SHS VAIPX		1,557,681.
VANGUARD INFLATION PROTECTED FUND	FMV	
ADM. SHS VAIPX		837,461.
VANGUARD INTERM-TERM GOVERNMENT	FMV	
BOND VSIGX		897,208.
VANGUARD INTERNATIONAL GROWTH	FMV	
ADMIRAL SHS VWILX		1,359,735.
VANGUARD INTERNATIONAL VALUE	FMV	
PORTFOLIO VTRIX		1,246,548.
VANGUARD MATERIALS INDEX FUND	FMV	
ADMIRAL VMIAX		1,184,467.
VANGUARD REIT INDEX FUND ADMIRAL	FMV	
SHARES VGSLX		2,643,178.
VANGUARD SHORT-TERM GOVERNMENT BOND	FMV	
INDEX VSBSX		447,317.
VANGUARD SMALL CAP GROWTH IDX.	FMV	
ADMIRAL SHS VSGAX		542,060.
VANGUARD SMALL CAP VALUE INDEX	FMV	
ADMIRAL SHS VSIAX		4,153,950.
VANGUARD VALUE INDEX FUND ADMIRAL	FMV	
SHARES VVIAX		3,258,643.
WASHINGTON MUTUAL INVESTORS FUND	FMV	
CLASS F3 FWMIX		3,163,093.
TOTAL TO FORM 990-PF, PART II, LINE 13		84,018,786.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 9

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COPIER EH235488	6,700.	0.	6,700.
TOTAL TO FM 990-PF, PART II, LN 14	6,700.	0.	6,700.

FORM 990-PF OTHER ASSETS STATEMENT 10

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RIGHT OF USE ASSET - OPERATING RURAL HOMES, LLC - PROGRAM RELATED INVESTMENT	32,864.	154,798.	154,798.
TO FORM 990-PF, PART II, LINE 15	100,000.	100,000.	100,000.
	132,864.	254,798.	254,798.

FORM 990-PF

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

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MICHAELLE SMITH 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	EXECUTIVE DIRECTOR 40.00	152,588.	10,771.	0.
ROBERT TESCH 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	BOARD CHAIR 4.00	825.	0.	0.
PATRICIA RIDDELL 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	PAST CHAIR/DIRECTOR 1.00	900.	0.	0.
BERNARD BUESCHER 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	VICE CHAIR 1.00	810.	0.	0.
CHARLES BREAUX 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	TREASURER/FINANCE & INVESTMENT 2.00	675.	0.	0.
JOEY MONTOYA BOESE 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	SECRETARY 2.00	1,050.	0.	0.
KATHLEEN MCINNIS 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	GRANTS CHAIR 1.00	1,250.	0.	0.
RICHARD BETTS 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	525.	0.	0.
KYLER RAE HIJMANS 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	825.	0.	0.
MARY (SAL) SCHAEFER 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	549.	0.	0.

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RICK GEISMAN 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	0.	0.	0.
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MATHEW MENDISCO 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	900.	0.	0.
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PAULA LOPEZ 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	800.	0.	0.
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CASSIE COMEAU 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	600.	0.	0.
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IMO SUCCO 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	525.	0.	0.
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TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

<u>162,822.</u>	<u>10,771.</u>	<u>0.</u>
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