



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		20,353.	60,135.	60,135.
	2	Savings and temporary cash investments		1,484,273.	184,092.	184,092.
	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 7		84,018,786.	92,357,909.	92,357,909.
14	Land, buildings, and equipment: basis	6,700.				
	Less: accumulated depreciation	STMT 8	1,452.	6,588.	5,248.	5,248.
15	Other assets (describe STATEMENT 9)			254,798.	227,026.	227,026.
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)			85,784,798.	92,834,410.	92,834,410.
Liabilities	17	Accounts payable and accrued expenses		48,354.	60,859.	
	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)			154,866.	128,559.
23	<b>Total liabilities</b> (add lines 17 through 22)			203,220.	189,418.	
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		73,522,589.	82,468,503.	
	25	Net assets with donor restrictions		12,058,989.	10,176,489.	
	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	<b>Total net assets or fund balances</b>			85,581,578.	92,644,992.	
30	<b>Total liabilities and net assets/fund balances</b>			85,784,798.	92,834,410.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, line 29, column (a) (must agree with end-of-year figure reported on prior year's return)	1	85,581,578.
2	Enter amount from Part I, line 27a	2	-170,288.
3	Other increases not included on line 2 (itemize) SEE STATEMENT 6	3	7,233,702.
4	Add lines 1, 2, and 3	4	92,644,992.
5	Decreases not included on line 2 (itemize)	5	0.
6	<b>Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, line 29, column (b)</b>	6	<b>92,644,992.</b>

**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.)
<b>1a PUBLICLY TRADED SECURITIES</b>	P		
<b>b CAPITAL GAINS DIVIDENDS</b>			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 14,540,572.		12,103,818.	2,436,754.
b 957,763.			957,763.
c			
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			2,436,754.
b			957,763.
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter on Part I, line 7 If (loss), enter -0- on Part I, line 7 .....	2	3,394,517.
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- on 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	76,854.
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, column (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	76,854.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5	76,854.
6 Credits/Payments:		
a 2025 estimated tax payments and 2024 overpayment credited to 2025 .....	6a	82,510.
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	82,510.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached .....	8	0.
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .....	9	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	5,656.
11 Enter the amount of line 10 to be: <b>Credited to 2026 estimated tax</b> 5,656. <b>Refunded</b> ...	11	0.

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		<b>X</b>
If "Yes," attach a detailed description of the activities.		
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....		<b>N/A</b>
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		<b>X</b>
If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	<b>X</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>CO</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	<b>X</b>	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2025 or the tax year beginning in 2025? See the instructions for Part XIII. If "Yes," complete Part XIII .....		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		<b>X</b>
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		<b>X</b>
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		<b>X</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	<b>X</b>	
Website address <u>RMHEALTH.ORG</u>		
<b>14</b> 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>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....	<b>15</b>	<b>N/A</b>
<b>16</b> At any time during calendar year 2025, 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? .....		<b>X</b>
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

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

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....	1a(5)	X
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....	1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....	1b	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2025? .....	1d	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2025, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2025? .....	2a	X
If "Yes," list the years _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2025 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 2025.) .....	3b	N/A
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2025? .....	4b	X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 10		211,868.	11,541.	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	SR RESOURCE & RELATIONSHIP PARTNER 40.00	112,596.	4,485.	0.
STEPHANIE SELF - 2768 COMPASS DRIVE, STE. 109, GRAND JUNCTION, CO 81506	RESOURCE & RELATIONSHIP PARTNER 40.00	81,714.	22,497.	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	146,405.

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.

<b>Part IX</b>		<b>Minimum Investment Return</b> (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	89,058,615.
b	Average of monthly cash balances .....	1b	67,152.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c) .....	1d	89,125,767.
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	89,125,767.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	1,336,887.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	87,788,880.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	4,389,444.

<b>Part X</b>		<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6 .....	1	4,389,444.
2a	Tax on investment income for 2025 from Part V, line 5 .....	2a	76,854.
b	Income tax for 2025. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	76,854.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	4,312,590.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	4,312,590.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	4,312,590.

<b>Part XI</b>		<b>Qualifying Distributions</b> (see instructions)	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, line 26, column (d) .....	1a	5,604,347.
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	5,604,347.

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

	(a) Corpus	(b) Years prior to 2024	(c) 2024	(d) 2025
1 Distributable amount for 2025 from Part X, line 7				4,312,590.
2 Undistributed income, if any, as of the end of 2025:				
a Enter amount for 2024 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2025:				
a From 2020				
b From 2021				
c From 2022	1,153,657.			
d From 2023	1,084,479.			
e From 2024	517,741.			
f Total of lines 3a through 3e	2,755,877.			
4 Qualifying distributions for 2025 from Part XI, line 4: \$	5,604,347.			
a Applied to 2024, 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 2025 distributable amount				4,312,590.
e Remaining amount distributed out of corpus	1,291,757.			
5 Excess distributions carryover applied to 2025 (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:	4,047,634.			
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 2024. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2025. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2026				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 2020 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2026. Subtract lines 7 and 8 from line 6a	4,047,634.			
10 Analysis of line 9:				
a Excess from 2021				
b Excess from 2022	1,153,657.			
c Excess from 2023	1,084,479.			
d Excess from 2024	517,741.			
e Excess from 2025	1,291,757.			

**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 2025, enter the date of the ruling \_\_\_\_\_

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

	Tax year		Prior 3 years		(e) Total
	(a) 2025	(b) 2024	(c) 2023	(d) 2022	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
<b>b</b> 85% (0.85) of line 2a _____					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed _____					
<b>d</b> Amounts included on line 2c not used directly for active conduct of exempt activities _____					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c _____					
<b>3</b> Complete 3a, 3b, or 3c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets _____					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) _____					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown on Part IX, line 6, for each year listed _____					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) _____					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) _____					
<b>(3)</b> Largest amount of support from an exempt organization _____					
<b>(4)</b> Gross investment income _____					

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

**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

**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)*

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
FAMILY AND INTERCULTURAL RESOURCE CTR PO BOX 1636 SILVERTHORNE, CO 80502	N/A	PC	EMERGENCY FUNDING	30,000.
FULL CIRCLE OF LAKE COUNTY PO BOX 622 LEADVILLE, CO 80465	N/A	PC	EMERGENCY FUNDING	18,000.
GUNNISON VALLEY HEALTH FOUNDATION 711 N. TAYLOR ST. GUNNISON, CO 81234	N/A	PC	EMERGENCY FUNDING	24,000.
HILLTOP COMMUNITY RESOURCES, INC. 1129 COLORADO AVENUE GRAND JUNCTION, CO 81505	N/A	PC	EMERGENCY FUNDING	108,000.
ROSE COMMUNITY FOUNDATION 4500 CHERRY CREEK DR. STE 900 DENVER, CO 80246	N/A	PC	COLORADO SAFE FUTURES COLLABORATIVE	25,000.
<b>Total</b>			<b>SEE CONTINUATION SHEET(S)</b>	<b>3a</b> 4,922,000.
<b>b Approved for future payment</b>				
<b>NONE</b>				
<b>Total</b>			<b>3b</b>	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
CARING FOR COLORADO CENTENNIAL FUND 1635 W. 13TH AVE., STE 303 DENVER, CO 80204	N/A	PC	BLUE BEAR YOUTH COLLABORATIVE	20,000.
CARING FOR COLORADO CENTENNIAL FUND 1635 W. 13TH AVE., STE 303 DENVER, CO 80205	N/A	PC	CHOOSE WHEN COLLABORATIVE	10,000.
HILLTOP COMMUNITY RESOURCES, INC 1331 HERMOSA AVE GRAND JUNCTION, CO 81506	N/A	PC	WESTERN SLOPE HEALTH REPORTER	30,000.
PHILANTHROPY COLORADO 5855 WADSWORTH BYPASS, UNIT A ARVADA, CO 80003	N/A	PC	RURAL FUNDERS LEARNING NETWORK	10,000.
A LITTLE HELP 2755 SOUTH LOCUST STREET, SUITE 220 DENVER, CO 80222	N/A	PC	RESPITE/IN-HOME SUPPORTS	7,000.
ADAPTIVE TRAINING CENTERS 812 TAHITI DRIVE GRAND JUNCTION, CO 81506	N/A	PC	HEALTHCARE - DISABILITY SERVICES	10,000.
ADVOCATE SAFEHOUSE PROJECT PO BOX GLENWOOD SPRINGS, CO 81602	N/A	PC	BASIC NEEDS - SAFETY	9,500.
ANDY ZANCA YOUTH EMPOWERMENT PROGRAM (AZYEP) PO BOX 1945 CARBONDALE, CO 81623	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
ARCHULETA COUNTY PUBLIC HEALTH DEPARTMENT 502 S 8TH ST PAGOSA SPRINGS, CO 81147	N/A	GOVERNMENT	HEALTHCARE	5,000.
ASCENDIGO AUTISM SERVICES 695 BUGGY CIRCLE CARBONDALE, CO 81623	N/A	PC	HEALTHCARE - DISABILITY SERVICES	10,000.
<b>Total from continuation sheets</b>				<b>4,717,000.</b>

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASPEN HOUSE / ASPEN SERVICES PO BOX 5913 PAGOSA SPRINGS, CO 81147	N/A	PC	HEALTHCARE - DISABILITY SERVICES	6,000.
ASPIRE MEDICAL SERVICES AND EDUCATION PO BOX 5437 PAGOSA SPRINGS, CO 81147	N/A	PC	HEALTHCARE	10,000.
BAM! BUSINESS ART MENTORSHIP YOUTH PROGRAM 568 MILLEMAN ST PALISADE, CO 81526	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
BLACK CANYON BOYS & GIRLS CLUB PO BOX 1907 MONTROSE, CO 81402	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
BRIDGING BIONICS FOUNDATION PO BOX 3766 BASALT, CO 81621	N/A	PC	HEALTHCARE	10,000.
CAREGIVER CONNECTIONS PO BOX 9727 AVON, CO 81620	N/A	PC	RESPITE/IN-HOME SUPPORTS	7,000.
CASA OF THE CONTINENTAL DIVIDE (CASACD) PO BOX 2092 DILLON, CO 80435	N/A	PC	BASIC NEEDS - SAFETY	5,000.
CEDAREdge COMMUNITY GARDENS ASSOCIATION PO BOX 831 CEDAREdge, CO 81413	N/A	PC	COMMUNITY GARDEN	3,000.
COLORADO RIVER VALLEY TEAM 0020 CLIFF VIEW CT PARACHUTE, CO 81635	N/A	PC	LANGUAGE JUSTICE/INTEGRATION	5,000.
COMMUNITY BUDGET CENTER 555 YAMPA AVENUE CRAIG, CO 81625	N/A	PC	BASIC NEEDS - MULTI-NEED	5,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COOK INCLUSIVE 50 WEANT BLVD., UNIT C CARBONDALE, CO 81623	N/A	PC	HEALTHCARE - DISABILITY SERVICES	8,000.
EUREKA! 1400 N. 7TH ST GRAND JUNCTION, CO 81501	N/A	PC	BASIC NEEDS - MULTI-NEED	3,000.
FRESH FOOD HUB OR NORWOOD FOOD PANTRY PO BOX 82 NORWOOD, CO 81423	N/A	PC	BASIC NEEDS - FOOD	8,000.
GOOD SAMARITAN CLINIC 402 GRAND AVE GRAND JUNCTION, CO 81501	N/A	PC	HEALTHCARE	10,000.
GREAT EXPECTATIONS PO BOX 1845 GLENWOOD SPRINGS, CO 81602	N/A	PC	HEALTHCARE - BEHAVIORAL HEALTH	5,000.
GUNNISON COUNTY COMMUNITY HEALTH COALITION 200 E VIRGINIA GUNNISON, CO 81230	N/A	GOVERNMENT	COALITION/ALLIANCE - BEHAVIORAL HEALTH	10,000.
GUNNISON COUNTY COOPERATIVE EMPLOYEE ASSISTANCE PROGRAM PO BOX 7057 GUNNISON, CO 81230	N/A	PC	BEHAVIORAL HEALTH	5,000.
GUNNISON TOUGH PO BOX 375 GUNNISON, CO 81230	N/A	PC	HEALTHCARE	8,000.
HEALTHY ARCHULETA PO BOX 3995 PAGOSA SPRINGS, CO 81147	N/A	PC	COALITION/ALLIANCE - FOOD	8,000.
IN THE WEEDS 1211 MAIN AVE , #5 & 6 DURANGO, CO 81301	N/A	PC	PEER SUPPORT GROUPS	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INDIGENOUS WELLBRIETY PO BOX 3040 DURANGO, CO 81302	N/A	PC	PEER SUPPORT GROUPS	10,000.
KBH CENTER 455 PALMER STREET DELTA, CO 81416	N/A	PC	BEHAVIORAL HEALTH	5,000.
KIDS AID MONTROSE PO BOX 965 MONTROSE, CO 81402	N/A	PC	BASIC NEEDS - FOOD	2,000.
LA CLINICA DEL PUEBLO 520 S 3RD CARBONDALE, CO 81623	N/A	PC	BEHAVIORAL HEALTH AND HEALTHCARE	10,000.
LA PLATA COUNTY PHD 281 SAWYER DR DURANGO, CO 81303	N/A	GOVERNMENT	HEALTHCARE	5,000.
LIDERES LATINK PO BOX 477 LEADVILLE, CO 80461	N/A	GOVERNMENT	LANGUAGE JUSTICE/INTEGRATION	5,000.
LIFT-UP 100 MIDLAND AVENUE, UNIT 270 GLENWOOD SPRINGS, CO 81601	N/A	PC	BASIC NEEDS - FOOD	6,500.
LOVE INC PO BOX 892 CRAIG, CO 81626	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
MESA COUNTY COLLABORATION FOR THE UNHOUSED PO BOX 153 GRAND JUNCTION, CO 81502	N/A	PC	BASIC NEEDS - HOUSING	5,000.
MESA COUNTY PARTNERS 1169 COLORADO AVE GRAND JUNCTION, CO 81501	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MEXICAN AMERICAN DEVELOPMENT ASSOCIATION 17 N 6TH ST MONTROSE, CO 81401	N/A	PC	BASIC NEEDS - MULTI-NEED	5,000.
MONTEZUMA COUNTY SENIOR CENTER 109 W MAIN ST CORTEZ, CO 81321	N/A	GOVERNMENT	BASIC NEEDS - MULTI-NEED	10,000.
MOUNTAIN MENTORS PO BOX 4326 FRISCO, CO 80443	N/A	GOVERNMENT	POSITIVE YOUTH DEVELOPMENT	5,000.
MOUNTAIN YOUTH PO BOX 4613 EDWARDS, CO 81632	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
MUTUAL AID PARTNERS 4364 RAQUET COURT GRAND JUNCTION, CO 81506	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
NINA PO BOX 3662 DURANGO, CO 81302	N/A	PC	COALITION/ALLIANCE - BASIC NEEDS	3,000.
NORTH FORK SENIOR CONNECTIONS PO BOX 1738 PAONIA, CO 81428	N/A	PC	RESPITE/IN-HOME SUPPORTS	10,000.
ONE TO ONE MENTORING PO BOX 1574 TELLURIDE, CO 81435	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
PAGOSA COMMUNITY INITIATIVE PO BOX 5524 PAGOSA SPRINGS, CO 81147	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
PARTNERS FOR YOUTH PO BOX 774325 STEAMBOAT SPRINGS, CO 80477	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PEER 180 RECOVERY COMMUNITY ORGANIZATION P,O, BOX 40195 GRAND JUNCTION, CO 81504	N/A	PC	PEER SUPPORT GROUPS	8,000.
PEER KINDNESS INC 207 SOUTH 4TH ST MONTROSE, CO 81401	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
PROJECT PROTECT FOOD SYSTEMS WORKERS PO BOX 1867 ARVADA, CO 80001	N/A	PC	BASIC NEEDS - MULTI-NEED	5,000.
RAICES SIN FRONTERAS PO BOX 4178 TELLURIDE, CO 81435	N/A	PC	BASIC NEEDS - MULTI-NEED	3,000.
REACHING OUT TO COMMUNITY AND KIDS PO BOX 364 DOVE CREEK, CO 81324	N/A	PC	BASIC NEEDS - MULTI-NEED	5,000.
RIDGWAY COMMUNITY GARDEN PO BOX 635 RIDGWAY, CO 81432	N/A	PC	COMMUNITY GARDEN	2,000.
RIVERSIDE EDUCATION CENTERS PO BOX 4367 GRAND JUNCTION, CO 81502	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
ROICE-HURST HUMANE SOCIETY PO BOX 4040 GRAND JUNCTION, CO 81502	N/A	PC	BASIC NEEDS - HOUSING	5,000.
SAN JUAN COUNTY PUBLIC HEALTH SERVICE PO BOX 619 SILVERTON, CO 81433	N/A	GOVERNMENT	BASIC NEEDS - MULTI-NEED	5,000.
SAN MIGUEL & OURAY COUNTIES JUVENILE SERVICES PO BOX 1225 NORWOOD, CO 81423	N/A	GOVERNMENT	POSITIVE YOUTH DEVELOPMENT	5,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOS OUTREACH PO BOX 2020 AVON, CO 81620	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
SPEAKUP REACHOUT PO BOX 5913 EAGLE, CO 81631	N/A	PC	HEALTHCARE - MENTAL HEALTH	10,000.
STEAMBOAT SPRINGS SCHOOL DISTRICT 325 7TH STREET STEAMBOAT SPRINGS, CO 80487	N/A	SCHOOL	BASIC NEEDS - MULTI-NEED	5,000.
STEPPING STONES OF THE ROARING FORK VALLEY 1010 GARFIELD AVE. CARBONDALE, CO 81623	N/A	PC	POSITIVE YOUTH DEVELOPMENT	10,000.
TELLURIDE ADAPTIVE SPORTS PROGRAM (TASP) PO BOX 2254 TELLURIDE, CO 81435	N/A	PC	HEALTHCARE - DISABILITY SERVICES	3,000.
THE COMMUNITY TREEHOUSE PO BOX 655 BAYFIELD, CO 81122	N/A	PC	HEALTHCARE - BEHAVIORAL HEALTH	5,000.
THE CYCLE EFFECT PO BOX 1503 EAGLE, CO 81631	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
TIMBERLINE ADULT DAY SERVICES PO BOX 1357 FRISCO, CO 80443	N/A	PC	RESPITE/IN-HOME SUPPORTS	7,000.
TOILET EQUITY 2536 RIMROCK AVE. GRAND JUNCTION, CO 81505	N/A	PC	BASIC NEEDS - HYGIENE	10,000.
VOCES UNIDAS PO BOX 3157 GLENWOOD SPRINGS, CO 81602	N/A	PC	LANGUAGE JUSTICE/INTEGRATION	5,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOYAGER YOUTH PROGRAM PO BOX 709 RIDGWAY, CO 81432	N/A	PC	POSITIVE YOUTH DEVELOPMENT	5,000.
WEST MOUNTAIN REGIONAL HEALTH ALLIANCE PO BOX 1909 GLENWOOD SPRINGS, CO 81602	N/A	PC	COALITION/ALLIANCE - BASIC NEEDS	8,000.
YOUTH CLOSET & TOY CHEST PO BOX 9383 AVON, CO 81620	N/A	PC	BASIC NEEDS - MULTI-NEED	8,000.
COLORADO RIVER VALLEY TEAM 0020 CLIFF VIEW COURT PARACHUTE, CO 81635	N/A	PC	LANGUAGE JUSTICE/INTEGRATION	5,000.
COMMUNITY HEALTH SERVICES 405 CASTLE CREEK ROAD #201 ASPEN, CO 81611	N/A	PC	HEALTHCARE - DISABILITY SERVICES	10,000.
COMPAEROS 199 MAIN AVENUE STE 215 DURANGO, CO 81301	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
FAMILY AND INTERCULTURAL RESOURCE CENTER 251 WEST 4TH STREET SILVERTHORNE, CO 80498	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
HISPANIC AFFAIRS PROJECT PO BOX 2024 MONTROSE, CO 81402	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80487	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA CLINICA DEL PUEBLO 520 S 3RD CARBONDALE, CO 81623	N/A	PC	BEHAVIORAL HEALTH AND HEALTHCARE	5,000.
LA PLATA FAMILY CENTERS COALITION 495 FLORIDA ROAD DURANGO, CO 81301	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
LA PLAZA 721 PEACH AVENUE PALISADE, CO 81526	N/A	PC	HOUSING	10,000.
LIDERES LATINK PO BOX 477 LEADVILLE, CO 80461	N/A	GOVERNMENT	LANGUAGE JUSTICE/INTEGRATION	5,000.
MEXICAN AMERICAN DEVELOPMENT ASSOCIATION 17 N 6TH ST MONTROSE, CO 81401	N/A	PC	BASIC NEEDS - MULTI-NEED	5,000.
PROJECT PROTECT FOOD SYSTEMS WORKERS PO BOX 1867 ARVADA, CO 80001	N/A	PC	BASIC NEEDS - MULTI-NEED	5,000.
RAICES SIN FRONTERAS PO BOX 4178 TELLURIDE, CO 81435	N/A	PC	BASIC NEEDS - MULTI-NEED	5,000.
THE SOPRIS SUN PO BOX 399 CARBONDALE, CO 81623	N/A	PC	STAFF DESIG - BILINGUAL NEWSPAPERS	5,000.
VALLEY SETTLEMENT 1901 GRAND AVE. #206 GLENWOOD SPRINGS, CO 81601	N/A	PC	BASIC NEEDS - MULTI-NEED	10,000.
VOCES UNIDAS PO BOX 3157 GLENWOOD SPRINGS, CO 81602	N/A	PC	LANGUAGE JUSTICE/INTEGRATION	5,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BETTER TOMORROW PO BOX 771424 STEAMBOAT SPRINGS, CO 80477	N/A	PC	WORKFORCE DEVELOPMENT	20,000.
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY PO BOX 2558 AVON, CO 81620	N/A	PC	WORKFORCE DEVELOPMENT	20,000.
BUILDING HOPE PO BOX 1771 FRISCO, CO 80443	N/A	PC	WORKFORCE DEVELOPMENT	20,000.
COLORADO CENTER FOR NURSING EXCELLENCE 7535 EAST HAMPDEN #110 DENVER, CO 80231	N/A	PC	WORKFORCE DEVELOPMENT	30,000.
COLORADO MESA UNIVERSITY FOUNDATION 1450 N. 12TH STREET GRAND JUNCTION, CO 81501	N/A	PC	WORKFORCE DEVELOPMENT	15,000.
COUNSELING AND EDUCATION CENTER 2708 PATTERSON RD GRAND JUNCTION, CO 81506	N/A	PC	WORKFORCE DEVELOPMENT	40,000.
DREAM CATCHER THERAPY CENTER 5814 HWY 348 OLATHE, CO 81425	N/A	PC	WORKFORCE DEVELOPMENT	10,000.
ELEVATED COMMUNITY HEALTH PO BOX 4337 FRISCO, CO 80443	N/A	PC	WORKFORCE DEVELOPMENT	35,000.
FAMILIES PLUS 115 GRAND AVE SUITE 2 DELTA, CO 81416	N/A	PC	WORKFORCE DEVELOPMENT	15,000.
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301	N/A	PC	WORKFORCE DEVELOPMENT	30,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GUNNISON VALLEY HEALTH FOUNDATION 711 N TAYLOR ST GUNNISON, CO 81230	N/A	PC	WORKFORCE DEVELOPMENT	45,000.
HARMONY ACRES EQUESTRIAN CENTER P.O. BOX 38 FRUITA, CO 81521	N/A	PC	WORKFORCE DEVELOPMENT	9,000.
HEALTHY ARCHULETA, INC. PO BOX 3995 PAGOSA SPRINGS, CO 81147	N/A	PC	WORKFORCE DEVELOPMENT	14,000.
HILLTOP COMMUNITY RESOURCES, INC. 1331 HERMOSA AVE GRAND JUNCTION, CO 81506	N/A	PC	WORKFORCE DEVELOPMENT	20,000.
HOPEWEST 3090 N 12 STREET #B GRAND JUNCTION, CO 81506	N/A	PC	WORKFORCE DEVELOPMENT	15,000.
LA PLATA YOUTH SERVICES 2490 MAIN AVE DURANGO, CO 81301	N/A	PC	WORKFORCE DEVELOPMENT	14,000.
LAKE CITY AREA MEDICAL CENTER PO BOX 999 LAKE CITY, CO 81235	N/A	PC	WORKFORCE DEVELOPMENT	11,000.
MEMORIAL REGIONAL HEALTH FOUNDATION P.O. BOX 1203 CRAIG, CO 81626	N/A	PC	WORKFORCE DEVELOPMENT	28,000.
MY FUTURE PATHWAYS PO BOX 4525 EDWARDS, CO 81632	N/A	PC	WORKFORCE DEVELOPMENT	20,000.
THE GRIEF CENTER OF SOUTHWEST COLORADO 2243 N MAIN AVE STE 4F DURANGO, CO 81301	N/A	PC	WORKFORCE DEVELOPMENT	35,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNIVERSITY OF DENVER 1402 BLAKE AVE #201A GLENWOOD SPRINGS, CO 81601	N/A	SCHOOL	WORKFORCE DEVELOPMENT	25,000.
WESTERN COLORADO AREA HEALTH EDUCATION CTR 2938B NORTH AVE. GRAND JUNCTION, CO 81504	N/A	PC	WORKFORCE DEVELOPMENT	30,000.
WESTERN COLORADO UNIVERSITY 1 WESTERN WAY GUNNISON, CO 81231	N/A	SCHOOL	WORKFORCE DEVELOPMENT	15,000.
YAMPA VALLEY AUTISM PO BOX 771824 STEAMBOAT SPRINGS, CO 80477	N/A	PC	WORKFORCE DEVELOPMENT	30,000.
YOUTHZONE 413 9TH STREET GLENWOOD SPRINGS, CO 81601	N/A	PC	WORKFORCE DEVELOPMENT	19,000.
COMPAEROS 199 MAIN AVENUE STE 215 DURANGO, CO 81301	N/A	PC	BASIC NEEDS, INTEGRATION, ADVOCACY	10,700.
CROPS (FOR UTE MOUNTAIN UTE TRIBE) PO BOX 189 TOWAOK, CO 81334	N/A	PC	FOOD ACCESS	15,800.
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	N/A	PC	FOOD ACCESS, RESOURCE REFERRAL	15,850.
HISPANIC AFFAIRS PROJECT PO BOX 2024 MONTROSE, CO 81402	N/A	PC	BASIC NEEDS, INTEGRATION, ADVOCACY	13,350.
INTEGRATED COMMUNITY PO BOX 880587 STEAMBOAT SPRINGS, CO 80487	N/A	PC	BASIC NEEDS, ENGLISH LANGUAGE TUTORING, INTEGRATION	15,850.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA PLATA FAMILY CENTERS COALITION 495 FLORIDA ROAD DURANGO, CO 81301	N/A	PC	FOOD ACCESS, INTEGRATION, FAMILY SVCS	15,100.
VALLEY SETTLEMENT 1901 GRAND AVE., #206 GLENWOOD SPRINGS, CO 81601	N/A	PC	BASIC NEEDS, INTEGRATION, ADVOCACY	13,350.
COMMUNITY HEALTH SERVICES 405 CASTLE CREEK RD #201 ASPEN, CO 81611	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
LA PLATA COUNTY PUBLIC HEALTH DEPT. 281 SAWYER DR. STE 300 DURANGO, CO 81303	N/A	PC	CONTINUATION OF CRITICAL SERVICES	10,000.
REACHING OUT TO COMMUNITY AND KIDS PO BOX 364 DOVE CREEK, CO 81324	N/A	PC	CONTINUATION OF CRITICAL SERVICES	10,000.
SAFE AND ABUNDANT NUTRITION (FS:TRAILHEAD INSTITUTE) 195 W. 14TH STREET RIFLE, CO 81650	N/A	PC	CONTINUATION OF CRITICAL SERVICES	5,000.
TELLURIDE REGIONAL MEDICAL CENTER PO BOX 1229 TELLURIDE, CO 81435	N/A	PC	CONTINUATION OF CRITICAL SERVICES	10,000.
TRI-COUNTY HEALTH NETWORK PO BOX 4178 TELLURIDE, CO 81435	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
AXIS HEALTH SYSTEM 150 MERCURY VILLAGE DR. DURANGO, CO 81303	N/A	PC	CONTINUATION OF CRITICAL SERVICES	10,000.
COOK INCLUSIVE 50 WEANT BLVD., UNIT C CARBONDALE, CO 81623	N/A	PC	CONTINUATION OF CRITICAL SERVICES	10,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PINE RIVER SHARES PO BOX 993 BAYFIELD, CO 81122	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
FULL CIRCLE OF LAKE COUNTY PO BOX 622 LEADVILLE, CO 80461	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
ADVOCATES OF LAKE COUNTY PO BOX 325 LEADVILLE, CO 80461	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
GRAND VALLEY CATHOLIC OUTREACH 245 S. 1ST STREET GRAND JUNCTION, CO 81501	N/A	PC	CONTINUATION OF CRITICAL SERVICES	13,000.
HILLTOP COMMUNITY RESOURCES 1331 HERMOSA AVE. GRAND JUNCTION, CO 81506	N/A	PC	CONTINUATION OF CRITICAL SERVICES	18,000.
HOMEWARDBOUND OF THE GRAND VALLEY 562 29 ROAD GRAND JUNCTION, CO 81504	N/A	PC	CONTINUATION OF CRITICAL SERVICES	18,000.
LA CLINICA DEL PUEBLO 520 S 3RD CARBONDALE, CO 81623	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
MOUNTAIN FAMILY HEALTH CENTERS 2802 GRAND AVE. GLENWOOD SPRINGS, CO 81601	N/A	PC	CONTINUATION OF CRITICAL SERVICES	16,000.
MARILLAC CLINIC, INC DBA PRIMEHEALTH+ 526 29 1/2 ROAD GRAND JUNCTION, CO 81504	N/A	PC	CONTINUATION OF CRITICAL SERVICES	16,000.
YOUTHZONE 413 9TH STREET GLENWOOD SPRINGS, CO 81601	N/A	PC	CONTINUATION OF CRITICAL SERVICES	18,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EAGLE VALLEY COMMUNITY FOUNDATION 56 EDWARDS VILLAGE BOULEVARD EDWARDS, CO 81632	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
HEADQUARTERS 23400 TWO RIVERS ROAD #46 BASALT, CO 81621	N/A	PC	CONTINUATION OF CRITICAL SERVICES	10,000.
LA PLATA YOUTH SERVICES 2490 MAIN AVE. DURANGO, CO 81301	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
RIVER VALLEY FAMILY HEALTH CENTERS PO BOX 529 OLATHE, CO 81425	N/A	PC	CONTINUATION OF CRITICAL SERVICES	13,000.
THE CENTER FOR RURAL OUTREACH AND PUBLIC SERVICES, INC. PO BOX 189 TOWAOC, CO 81334	N/A	PC	CONTINUATION OF CRITICAL SERVICES	10,000.
VOLUNTEERS OF AMERICA - SOUTHWEST CO DIVISION PO BOX 2107 DURANGO, CO 81302	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
ELEVATED COMMUNITY HEALTH PO BOX 4337 FRISCO, CO 80443	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301	N/A	PC	CONTINUATION OF CRITICAL SERVICES	10,000.
GUNNISON COUNTRY FOOD PANTRY PO BOX 7077 GUNNISON, CO 81230	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
ST. GEORGE EPISCOPAL MISSION PO BOX 243 LEADVILLE, CO 80461	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLIFTON CHRISTIAN CHURCH FOOD BANK 3241 F 1/4 ROAD CLIFTON, CO 81520	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
COMMUNITY FOOD BANK PO BOX 3614 GRAND JUNCTION, CO 81502	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
COMPAEROS: FOUR CORNERS IMMIGRANT RESOURCE CENTER 1099 MAIN AVE STE 215 DURANGO, CO 81301	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
INTEGRATED COMMUNITY PO BOX 773417 STEAMBOAT SPRINGS, CO 80477	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
MANNA - THE DURANGO SOUP KITCHEN PO BOX 1196 DURANGO, CO 81302	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
THE GRIEF CENTER OF SOUTHWEST COLORADO 2243 N MAIN AVE STE 4F DURANGO, CO 81301	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
WEST END FAMILY LINK CENTER PO BOX 602 NUCLA, CO 81424	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
ARISE PO BOX 1859 FRISCO, CO 80443	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
FAMILY & INTERCULTURAL RESOURCE CENTER PO BOX 4990 BRECKENRIDGE, CO 80424-4990	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
WESTERN SLOPE FOOD BANK OF THE ROCKIES 698 LONG ACRE DRIVE GRAND JUNCTION, CO 81505	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
MUTUAL AID PARTNERS 4364 RAQUET COURT GRAND JUNCTION, CO 81506	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
VOCES UNIDAS PO BOX 3157 GLENWOOD SPRINGS, CO 81602	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
CASA OF THE 7TH JUDICIAL DIST PO BOX 1708 MONTROSE, CO 81402	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
COLORADO RIVER VALLEY TEAM 0020 CLIFF VIEW CT PARACHUTE, CO 81635	N/A	PC	CONTINUATION OF CRITICAL SERVICES	5,000.
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DRIVE SUITE 101 STEAMBOAT SPRINGS, CO 80487	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
PAGOSA COMMUNITY INITIATIVE PO BOX 5524 PAGOSA SPRINGS, CO 81147	N/A	PC	CONTINUATION OF CRITICAL SERVICES	15,000.
RESPONSE 405 CASTLE CREEK ROAD SUITE 203 ASPEN, CO 81611	N/A	PC	CONTINUATION OF CRITICAL SERVICES	20,000.
SAVE OUR SAFETY NET 303 E. 17TH AVE., SUITE 405 DENVER, CO 80203	N/A	PC	GENERAL OPERATING	5,000.
COLORADO IMMIGRANT RIGHTS COALITION 2525 W. ALAMEDA AVE. DENVER, CO 80219	N/A	PC	GENERAL OPERATING	10,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MENTAL HEALTH COLORADO 303 E. 17TH AVE. FLOOR 4 DENVER, CO 80203	N/A	PC	GENERAL OPERATING	10,000.
COLORADO COALITION AGAINST SEXUAL ASSAULT 1330 FOX STREET, SUITE 2, PO BOX 40350 DENVER, CO 80204	N/A	PC	GENERAL OPERATING	5,000.
ROCKY MOUNTAIN VICTIM LAW CENTER 11100 W. 8TH AVE. STE. 200 LAKEWOOD , CO 80215	N/A	PC	GENERAL OPERATING	5,000.
COLORADO CHILDREN'S ALLIANCE 303 S. BROADWAY STE 200-329 DENVER, CO 80209	N/A	PC	GENERAL OPERATING	5,000.
ADVOCATE SAFEHOUSE PROJECT PO BOX 2036 GLENWOOD SPRINGS, CO 81602	N/A	PC	SAFETY	25,500.
ALL POINTS TRANSIT PO BOX 1416 MONTROSE, CO 81402	N/A	PC	TRANSPORTATION	29,000.
ARISE (FORMERLY SUMMIT ADVOCATES) PO BOX 1859 FRISCO, CO 80443	N/A	PC	SAFETY	22,500.
BETTER TOMORROW PO BOX 771424 STEAMBOAT SPRINGS, CO 80477	N/A	PC	SAFETY	37,500.
BRIGHT FUTURE FOUNDATION FOR EAGLE COUNTY PO BOX 2558 AVON, CO 81620	N/A	PC	SAFETY	37,500.
CASA OF THE 7TH JUDICIAL DISTR PO BOX 1708 MONTROSE, CO 81402	N/A	PC	MULTI-NEED	24,500.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR CHILDREN PO BOX 3978 GRAND JUNCTION, CO 81502	N/A	PC	SAFETY	31,000.
CLIFTON CHRISTIAN CHURCH FOOD BANK 3241 F 1/4 ROAD CLIFTON, CO 81520	N/A	PC	FOOD	20,500.
COMMUNITY FOOD BANK OF GRAND JUNCTION PO BOX 3614 GRAND JUNCTION, CO 81502	N/A	PC	FOOD	31,000.
COMPAEROS 1099 MAIN AVE STE. 215 DURANGO, CO 81301	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	30,500.
EAGLE VALLEY COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	36,500.
FAMILY AND INTERCULTURAL RESOURCE CENTER (FIRC) P.O. BOX 4990 BRECKENRIDGE, CO 80424-4990	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	38,000.
FOSTER ALUMNI MENTORS 529 25 1/2 ROAD SUITE B103 GRAND JUNCTION, CO 81505	N/A	PC	MULTI-NEED	18,500.
FOUR CORNERS CHILD ADVOCACY CENTER (NEST) 118 N CHESTNUT ST CORTEZ, CO 81321	N/A	PC	SAFETY	16,000.
FRESH FOOD HUB OR NORWOOD FOOD PANTRY PO BOX 82 NORWOOD, CO 81423	N/A	PC	FOOD	16,000.
FULL CIRCLE OF LAKE COUNTY PO BOX 622 LEADVILLE, CO 80461	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	19,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GRAND VALLEY CATHOLIC OUTREACH 245 S. 1ST STREET GRAND JUNCTION, CO 81501	N/A	PC	MULTI-NEED	41,500.
GUNNISON COUNTRY FOOD PANTRY PO BOX 7077 GUNNISON, CO 81230	N/A	PC	FOOD	21,000.
HAVEN HOUSE PO BOX 3122 MONTROSE, CO 81402	N/A	PC	HOUSING	25,500.
HILLTOP COMMUNITY RESOURCES, INC. 1331 HERMOSA AVE GRAND JUNCTION, CO 81506	N/A	PC	SAFETY	45,500.
HISPANIC AFFAIRS PROJECT PO BOX 2024 MONTROSE, CO 81402	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	35,500.
INTEGRATED COMMUNITY PO BOX 773417 STEAMBOAT SPRINGS, CO 80477	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	36,500.
LA PLATA FAMILY CENTERS 495 FLORIDA ROAD DURANGO, CO 81301	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	36,000.
LA PLAZA P.O. BOX 1038 PALISADE, CO 81526	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	16,500.
LIFT-UP 100 MIDLAND AVENUE, UNIT 270 GLENWOOD SPRINGS, CO 81601	N/A	PC	FOOD	21,500.
LIFTUP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	N/A	PC	FOOD	38,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MANNA PO BOX 1196 DURANGO, CO 81302	N/A	PC	MULTI-NEED	36,500.
MESA COUNTY PUBLIC HEALTH PO BOX 20000-5033 GRAND JUNCTION, CO 81502-5033	N/A	GOVERNMENT	MULTI-NEED - RES NAV	30,500.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	N/A	PC	MULTI-NEED	27,000.
PINE RIVER SHARES PO BOX 993 BAYFIELD, CO 81122	N/A	PC	FOOD	15,500.
PROJECT HOPE OF GUNNISON VALLEY PO BOX 1812 GUNNISON, CO 81230	N/A	PC	SAFETY	18,000.
RISE ABOVE VIOLENCE PO BOX 2913 PAGOSA SPRINGS, CO 81147	N/A	PC	SAFETY	23,000.
RIVER BRIDGE REGIONAL CENTER 520 21ST ST GLENWOOD SPRINGS, CO 81601	N/A	PC	SAFETY	37,000.
SAN MIGUEL RESOURCE CENTER PO BOX 3243 TELLURIDE, CO 81435	N/A	PC	SAFETY	23,000.
SOUTHWEST CENTER FOR INDEPENDENCE 9 BURNETT COURT, SUITE C DURANGO, CO 81301	N/A	PC	TRANSPORTATION	22,500.
THE BRIDGE EMERGENCY SHELTER 735 N. PARK ST. CORTEZ, CO 81321	N/A	PC	HOUSING	16,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VALLEY MEALS AND MORE 36 NATIVE LANE GLENWOOD SPRINGS, CO 81601	N/A	PC	FOOD	15,500.
VALLEY SETTLEMENT 1901 GRAND AVE., STE. 206 GLENWOOD SPRINGS, CO 81601	N/A	PC	IMMIGRANT SUPPORT - MULTI-NEED	38,000.
VOLUNTEERS OF AMERICA - SOUTHWEST COLORADO DIVISION PO BOX 2107 DURANGO, CO 81302	N/A	PC	HOUSING	30,000.
WEST END FAMILY LINK CENTER PO BOX 602 NUCLA, CO 81424	N/A	PC	MULTI-NEED	23,000.
WESTERN COLORADO HEALTH NETWORK 1001 WELLINGTON AVENUE GRAND JUNCTION, CO 81501	N/A	PC	MULTI-NEED	21,500.
WESTERN SLOPE FOOD BANK OF THE ROCKIES 698 LONG ACRE DRIVE GRAND JUNCTION, CO 81505	N/A	PC	FOOD	21,500.
WESTERN SLOPE NATIVE AMERICAN RESOURCE CENTER PO BOX 444 FRUITA, CO 81521	N/A	PC	INDIGENOUS SUPPORT - MULTI-NEED	21,500.
A WAY OUT PO BOX 1124 CARBONDALE, CO 81612	N/A	PC	BEHAVIORAL HEALTH	21,000.
ASPEN HOPE CENTER P.O. BOX 1115 BASALT, CO 81621	N/A	PC	BEHAVIORAL HEALTH	38,000.
AXIS HEALTH SYSTEM 150 MERCURY VILLAGE DR. DURANGO, CO 81303	N/A	PC	BEHAVIORAL HEALTH	15,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BASIN CLINIC PO BOX 340 NATURITA, CO 81422	N/A	PC	PHYSICAL HEALTH	16,500.
CB STATE OF MIND PO BOX 1083 CRESTED BUTTE, CO 81224	N/A	PC	BEHAVIORAL HEALTH	15,500.
CENTER FOR INDEPENDENCE 740 GUNNISON AVENUE GRAND JUNCTION, CO 81501	N/A	PC	PHYSICAL HEALTH	11,500.
COMMUNITY CONNECTIONS 281 SAWYER DR #200 DURANGO, CO 81303	N/A	PC	PHYSICAL HEALTH	13,000.
COMMUNITY HEALTH SERVICES 405 CASTLE CREEK RD #201 ASPEN, CO 81611	N/A	PC	PHYSICAL HEALTH	16,500.
COMMUNITY OPTIONS, INC. PO BOX 31 MONTROSE, CO 81402	N/A	PC	PHYSICAL HEALTH	15,000.
COUNSELING AND EDUCATION CENTER 2708 PATTERSON RD GRAND JUNCTION, CO 81506	N/A	PC	BEHAVIORAL HEALTH	41,500.
DELTA HEALTH 1501 E. 3RD STREET DELTA, CO 81416	N/A	PC	BEHAVIORAL HEALTH	13,000.
DOORS 2 SUCCESS 8 FORESIGHT CIRCLE GRAND JUNCTION, CO 81505	N/A	PC	PHYSICAL HEALTH	11,000.
DREAM CATCHER THERAPY CENTER 5814 HWY 348 OLATHE, CO 81425	N/A	PC	BEHAVIORAL HEALTH	15,500.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ELEVATED COMMUNITY HEALTH (FORMERLY SUMMIT COMMUNITY CARE CLINIC) PO BOX 4337 FRISCO, CO 80443	N/A	PC	BEHAVIORAL HEALTH & PHYSICAL HEALTH	25,000.
EVERY CHILD PEDIATRICS - FOUR CORNERS YOUTH CLINICS 401 N. DOLORES RD CORTEZ, CO 81321	N/A	PC	BEHAVIORAL & PHYSICAL HEALTH	27,000.
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301	N/A	PC	PHYSICAL HEALTH	11,500.
GARFIELD COUNTY PUBLIC HEALTH DEPT. 2014 BLAKE AVE GLENWOOD SPRINGS, CO 81601	N/A	GOVERNMENT	BEHAVIORAL & PHYSICAL HEALTH	13,000.
GRAND COUNTY RURAL HEALTH NETWORK PO BOX 95 HOT SULPHUR SPRINGS, CO 80451	N/A	PC	PHYSICAL HEALTH	21,500.
GUNNISON VALLEY HEALTH FOUNDATION 711 N TAYLOR ST GUNNISON, CO 81230	N/A	PC	BEHAVIORAL HEALTH	25,500.
HARMONY ACRES EQUESTRIAN CENTER P.O. BOX 38 FRUITA, CO 81521	N/A	PC	BEHAVIORAL HEALTH	17,000.
HEADQUARTERS 23400 TWO RIVERS ROAD #46 BASALT, CO 81621	N/A	PC	PHYSICAL HEALTH	15,500.
HOPEWEST 3090 N 12 STREET #B GRAND JUNCTION, CO 81506	N/A	PC	PHYSICAL HEALTH	25,000.
HORIZONS SPECIALIZED SERVICES PO BOX 774867 STEAMBOAT SPRINGS, CO 80477	N/A	PC	BEHAVIORAL HEALTH	10,500.
<b>Total from continuation sheets</b>				

**Part XIV Supplementary Information**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LA PLATA YOUTH SERVICES 2490 MAIN AVE DURANGO, CO 81301	N/A	PC	PHYSICAL HEALTH	21,500.
LAKE CITY AREA MEDICAL CENTER PO BOX 999 LAKE CITY, CO 81235	N/A	PUBLIC ENTITY	PHYSICAL HEALTH	16,000.
LOCAL FIRST FOUNDATION PO BOX 2058 DURANGO, CO 81302	N/A	PC	BEHAVIORAL & PHYSICAL HEALTH	10,500.
MEDICINE HORSE CENTER PO 1074 MANCOS, CO 81328	N/A	PC	BEHAVIORAL HEALTH	26,500.
MOUNTAIN FAMILY HEALTH CENTERS 2802 GRAND AVE GLENWOOD SPRINGS, CO 81601	N/A	PC	PHYSICAL HEALTH	25,000.
MOUNTAIN VALLEY DEVELOPMENTAL SERVICES PO BOX 338 GLENWOOD SPRINGS, CO 81602	N/A	PC	PHYSICAL HEALTH	15,000.
NORTHSIDE HEALTH CENTER PO BOX 10,000 MONTROSE, CO 81402	N/A	SCHOOL	PHYSICAL HEALTH	15,500.
NORTHWEST COLORADO CENTER FOR INDEPENDENCE 3001 S. LINCOLN AVE, SUITE C8 STEAMBOAT SPRINGS, CO 80487	N/A	PC	PHYSICAL HEALTH	11,500.
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DRIVE SUITE 101 STEAMBOAT SPRINGS, CO 80487	N/A	PC	PHYSICAL HEALTH	25,000.
PEAK HEALTH ALLIANCE PO BOX 3822 DILLON, CO 80435	N/A	PC	PHYSICAL HEALTH	15,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PRIMEHEALTH PLUS (FORMERLY MARILLACHEALTH) 526 29 1/2 RD GRAND JUNCTION, CO 81504	N/A	PC	BEHAVIORAL HEALTH	25,000.
RAINBOW YOUTH CENTER 701 CAMINO DEL RIO ROOM 103A DURANGO, CO 81301	N/A	PC	BEHAVIORAL HEALTH	21,000.
REACHING EVERYONE PREVENTING SUICIDE PO BOX 773324 STEAMBOAT SPRINGS, CO 80477	N/A	PC	BEHAVIORAL HEALTH	15,500.
RECOVERY RESOURCES PO BOX 373 SNOWMASS, CO 81654	N/A	PC	BEHAVIORAL HEALTH	29,000.
RIVER VALLEY FAMILY HEALTH CENTERS PO BOX 529 OLATHE, CO 81425	N/A	PC	PHYSICAL HEALTH	25,000.
SECOND WIND FUND 303 EAST 17TH AVENUE STE 400 DENVER, CO 80203	N/A	PC	BEHAVIORAL HEALTH	16,000.
SIX POINTS PO BOX 1002 GUNNISON, CO 81230	N/A	PC	PHYSICAL HEALTH	13,000.
SMILEMAKERS DENTAL CLINIC 106 W NORTH STREET CORTEZ, CO 81321	N/A	GOVERNMENT	PHYSICAL HEALTH	17,000.
SOUTHWESTERN COLORADO AREA HEALTH EDUCATION CENTER 701 CAMINO DEL RIO #320 DURANGO, CO 81301	N/A	PC	PHYSICAL HEALTH	16,000.
STRIVE 790 WELLINGTON AVENUE GRAND JUNCTION, CO 81501	N/A	PC	BEHAVIORAL & PHYSICAL HEALTH	15,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUMMITWEST CARE 2800 PRINTERS WAY, SUITE 200 GRAND JUNCTION, CO 81506	N/A	PC	PHYSICAL HEALTH	23,000.
TELLURIDE REGIONAL MEDICAL CENTER PO BOX 1229 TELLURIDE, CO 81435	N/A	PUBLIC ENTITY	BEHAVIORAL & PHYSICAL HEALTH	13,000.
THE GRIEF CENTER OF SOUTHWEST COLORADO 2243 N MAIN AVE STE 4F DURANGO, CO 81301	N/A	PC	BEHAVIORAL HEALTH	20,500.
TRI-COUNTY HEALTH NETWORK PO BOX 4178 TELLURIDE, CO 81435	N/A	PC	BEHAVIORAL & PHYSICAL HEALTH	25,000.
TRIO THERAPY PARTNERS PO BOX 4002 EAGLE, CO 81631	N/A	PC	BEHAVIORAL & PHYSICAL HEALTH	15,500.
VAIL VALLEY CHARITABLE FUND - EAGLE COUNTY SMILES PO BOX 2307 EDWARDS, CO 81632	N/A	PC	PHYSICAL HEALTH	10,500.
VISION HEALTH INTERNATIONAL PO BOX 597 GRAND JUNCTION, CO 81502	N/A	PC	PHYSICAL HEALTH	16,000.
WINDWALKERS EQUINE ASSISTED THERAPY CENTER PO BOX 504 CARBONDALE, CO 81623	N/A	PC	BEHAVIORAL & PHYSICAL HEALTH	11,500.
YAMPA VALLEY AUTISM PROGRAM PO BOX 771824 STEAMBOAT SPRINGS, CO 80477	N/A	PC	PHYSICAL HEALTH	16,000.
YOUR HOPE CENTER PO BOX 2127 EAGLE, CO 81631	N/A	PC	BEHAVIORAL HEALTH	38,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUTHZONE 413 9TH STREET GLENWOOD SPRINGS, CO 81601	N/A	PC	BEHAVIORAL HEALTH	36,500.
BLACK CANYON BOYS AND GIRLS CLUB PO BOX 1907 MONTROSE, CO 81402	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,500.
BOYS AND GIRLS CLUB OF LA PLATA COUNTY 2750 MAIN AVENUE DURANGO, CO 81301	N/A	PC	BOARD GIFT - GENERAL OPERATING	750.
BUILDING HOPE PO BOX 1771 FRISCO, CO 80443	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,000.
CANCER SUPPORT COMMUNITY SOUTHWEST COLORADO PO BOX 941 DURANGO, CO 81302	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,000.
CENTER FOR CHILDREN PO BOX 3978 GRAND JUNCTION, CO 81502	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,500.
CORTEZ CULTURAL CENTER 25 N. MARKET STREET CORTEZ, CO 81321	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,500.
FAMILY AND INTERCULTURAL RESOURCE CENTER PO BOX 4990 BRECKENRIDGE, CO 80424-4990	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,000.
FORT LEWIS COLLEGE FOUNDATION 1000 RIM DRIVE DURANGO, CO 81301	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,500.
GOOD SAM'S FOOD PANTRY PO BOX 662 CORTEZ, CO 81321	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HISPANIC AFFAIRS PROJECT PO BOX 2024 MONTROSE, CO 81402	N/A	PC	BOARD GIFT - GENERAL OPERATING	3,000.
IGNACIO COMMUNITY CHURCH 405 BROWNING AVE. IGNACIO, CO 81137	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,000.
INTEGRATED COMMUNITY PO BOX 773417 STEAMBOAT SPRINGS, CO 80477	N/A	PC	BOARD GIFT - GENERAL OPERATING	500.
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE RD. KEYSTONE, CO 80435	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,000.
KIDS AID 2978 GUNNISON AVE GRAND JUNCTION, CO 81504	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,000.
MEXICAN AMERICAN DEVELOPMENT ASSOCIATION 17 N 6TH STREET MONTROSE, CO 81401	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,000.
MOUNTAIN PRIDE PO BOX 6443 AVON, CO 81620	N/A	PC	BOARD GIFT - GENERAL OPERATING	5,000.
MY FUTURE PATHWAYS PO BOX 4525 EDWARDS, CO 81632	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,500.
NORTHWEST COLORADO HEALTH 940 CENTRAL PARK DRIVE SUITE 101 STEAMBOAT SPRINGS, CO 80487	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,000.
PARTNERS OF DELTA, MONTROSE & OURAY 315 S. 7TH ST MONTROSE, CO 81401	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,000.
<b>Total from continuation sheets</b>				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PEER KINDNESS 207 SOUTH 4TH ST. MONTROSE, CO 81401	N/A	PC	BOARD GIFT - GENERAL OPERATING	5,000.
RIVERSIDE EDUCATION CENTER PO BOX 4367 GRAND JUNCTION, CO 81502	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,000.
SAN JUAN WELLNESS - SILVERTON PO BOX 256 SILVERTON, CO 81433	N/A	PC	BOARD GIFT - GENERAL OPERATING	500.
SPEAKUP REACHOUT PO BOX 5913 EAGLE, CO 81631	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,500.
SUMMIT LOST PET RESCUE PO BOX 2301-113 SILVERTHORNE, CO 80498	N/A	PC	BOARD GIFT - GENERAL OPERATING	1,000.
SUNSHINE COMMUNITY 750 MAIN ST. STE 111 GRAND JUNCTION, CO 81501	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,000.
THE DOLPHIN HOUSE 735 S 1ST ST MONTROSE, CO 81401	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,500.
THE GRIEF CENTER OF SOUTHWEST COLORADO 2243 N MAIN AVE STE 4F DURANGO, CO 81301	N/A	PC	BOARD GIFT - GENERAL OPERATING	750.
THE JOSEPH CENTER 2511 BELFORD AVE. STE B GRAND JUNCTION, CO 81501	N/A	PC	BOARD GIFT - GENERAL OPERATING	5,000.
THE MEETING PLACE 981 COWEN DRIVE CARBONDALE, CO 81623	N/A	PC	BOARD GIFT - GENERAL OPERATING	5,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE SHEPHERD'S HAND 505 S 2ND ST. MONTROSE, CO 81401	N/A	PC	BOARD GIFT - GENERAL OPERATING	5,000.
TOILET EQUITY 167 1/2 LITTLE PARK ROAD GRAND JUNCTION, CO 81507	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,500.
TOTALLY KIDS, INC. PO BOX 264 HAYDEN, CO 81639	N/A	PC	BOARD GIFT - GENERAL OPERATING	500.
TRUE NORTH YOUTH PROGRAM PO BOX 2072 TELLURIDE, CO 81435	N/A	PC	BOARD GIFT - GENERAL OPERATING	5,000.
CHRISTIAN COMMUNITY SERVICE PO BOX 1081 LAKE CITY, CO 81239	N/A	PC	EMERGENCY FUNDING	6,000.
COMMUNITY BUDGET CENTER 555 YAMPA AVE CRAIG, CO 81629	N/A	PC	EMERGENCY FUNDING	30,000.
HILLTOP COMMUNITY RESOURCES, INC. 540 S. 1ST ST. MONTROSE, CO 81401	N/A	PC	EMERGENCY FUNDING	48,000.
HOUSING SOLUTIONS FOR THE SOUTHWEST 295 GIRARD ST. DURANGO, CO 81303	N/A	PC	EMERGENCY FUNDING	42,000.
LIFTUP OF ROUTT COUNTY 2125 CURVE COURT STEAMBOAT SPRINGS, CO 80487	N/A	PC	EMERGENCY FUNDING	42,000.
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 81446	N/A	PC	EMERGENCY FUNDING	30,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PAGOSA COMMUNITY INITIATIVE 905 CARINO PLACE PAGOSA SPRINGS, CO 81147	N/A	PC	EMERGENCY FUNDING	18,000.
RIVER CENTER OF NEW CASTLE PO BOX 272 NEW CASTLE, CO 81647	N/A	PC	EMERGENCY FUNDING	54,000.
RIO BLANCO DHS 200 MAIN ST., STE 200 MEEKER, CO 81641	N/A	GOVERNMENT	EMERGENCY FUNDING	18,000.
TELLURIDE FOUNDATION PO BOX 4222 TELLURIDE, CO 81435	N/A	PC	EMERGENCY FUNDING	36,000.
THE PINON PROJECT PO BOX 1510 CORTEZ, CO 81321	N/A	PC	EMERGENCY FUNDING	42,000.
HUNGER FREE COLORADO 3840 YORK STREET, STE 245 DENVER, CO 80205	N/A	PC	GENERAL OPERATING	10,000.
STEAMBOAT READING 100 PARK AVE. #203 STEAMBOAT SPRINGS, CO 80487	N/A	PC	BOARD GIFT - GENERAL OPERATING	2,000.
<b>Total from continuation sheets</b> .....				

## FORM 990-PF

## DIVIDENDS AND INTEREST FROM SECURITIES

## STATEMENT 1

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	3,292,578.	957,763.	2,334,815.	2,334,815.	
TO PART I, LINE 4	3,292,578.	957,763.	2,334,815.	2,334,815.	

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	48,095.	2,530.		46,095.
TO FORM 990-PF, PG 1, LN 16B	48,095.	2,530.		46,095.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT FEES	146,405.	146,405.		0.
CONSULTING FEES	18,189.	0.		18,175.
TO FORM 990-PF, PG 1, LN 16C	164,594.	146,405.		18,175.

## FORM 990-PF

## TAXES

## STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL TAXES	82,510.	0.		0.
FOREIGN TAXES	49,456.	49,456.		0.
TO FORM 990-PF, PG 1, LN 18	131,966.	49,456.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	12,994.	0.		12,994.
LICENSES & FEES	19,059.	0.		19,059.
MEMBERSHIP DUES	3,121.	0.		3,121.
OFFICE EXPENSES	3,150.	0.		2,980.
INFORMATION TECHNOLOGY	11,772.	0.		11,772.
MISCELLANEOUS	6,991.	0.		6,991.
ADVERTISING & PROMOTION	359.	0.		359.
TO FORM 990-PF, PG 1, LN 23	57,446.	0.		57,276.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 6

DESCRIPTION	AMOUNT
UNREALIZED GAIN	7,228,399.
PRIOR PERIOD ADJUSTMENT	5,303.
TOTAL TO FORM 990-PF, PART III, LINE 3	7,233,702.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 7

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
DFA INTERNATIONAL REAL ESTATE SECURITIES PORTFOLIO INSTITUTIONAL CLASS	FMV	506,404.	506,404.
DFA INFLATION PROTECTED SECURITIES PORTFOLIO INSTITUTIONAL CLASS	FMV	570,990.	570,990.
DFA REAL ESTATE SECURITIES PORTFOLIO INSTITUTIONAL CLASS	FMV	17,562.	17,562.
DODGE & COX INTERNATIONAL STOCK FUND CLASS I	FMV	1,476,383.	1,476,383.
DODGE & COX INCOME FUND CLASS I	FMV	2,188,225.	2,188,225.
AMERICAN EUPAC FUND CLASS F3	FMV	1,376,451.	1,376,451.
PIMCO LOW DURATION FUND INSTITUTIONAL CLASS	FMV	2,325,422.	2,325,422.
PIMCO TOTAL RETURN FUND INSTITUTIONAL CLASS	FMV	1,507,591.	1,507,591.
PIMCO INTERNATIONAL BOND FUND (USD-HEDGED)	FMV	1,741,626.	1,741,626.
PIMCO INTERNATIONAL BOND FUND (UNHEDGED) INSTITUTIONAL	FMV	1,434,571.	1,434,571.
T. ROWE PRICE INTERNATIONAL VALUE EQUITY FUND CLASS I	FMV	1,472,396.	1,472,396.
AMERICAN SMALL-CAP WORLD FUND CLASS F3	FMV	1,804,114.	1,804,114.
T. ROWE PRICE TOTAL RETURN FUND CLASS I	FMV	338,959.	338,959.
T. ROWE PRICE NEW ERA FUND CLASS I	FMV	1,183,062.	1,183,062.
VANGUARD REIT INDEX FUND ADMIRAL SHARES	FMV	2,956,287.	2,956,287.
VANGUARD INTERNATIONAL GROWTH FUND ADMIRAL SHARES	FMV	1,513,980.	1,513,980.
VANGUARD TREASURY MONEY MARKET FUND INVESTOR SHARES	FMV	25.	25.
VANGUARD SMALL-CAP VALUE INDEX FUND ADMIRAL SHARES	FMV	4,388,123.	4,388,123.
VANGUARD SMALL-CAP GROWTH INDEX FUND ADMIRAL SHARES	FMV	587,784.	587,784.
VANGUARD INTERNATIONAL VALUE FUND INVESTOR SHARES	FMV	1,462,211.	1,462,211.
VANGUARD CORE PLUS BOND FUND ADMIRAL SHARES	FMV	974,701.	974,701.

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VANGUARD INFLATION PROTECTED SECURITIES FUND ADMIRAL SHARES	FMV	1,740,465.	1,740,465.
VANGUARD MATERIALS INDEX FUND ADMIRAL SHARES	FMV	1,264,150.	1,264,150.
VANGUARD ENERGY INDEX FUND ADMIRAL SHARES	FMV	2,327,036.	2,327,036.
VANGUARD FEDERAL MONEY MARKET FUND INVESTOR SHARES	FMV	571,282.	571,282.
VANGUARD GROWTH INDEX FUND ADMIRAL SHARES	FMV	6,619,084.	6,619,084.
VANGUARD VALUE INDEX FUND ADMIRAL SHARES	FMV	3,474,934.	3,474,934.
AMERICAN WASHINGTON MUTUAL INVESTORS FUND CLASS F3	FMV	3,270,717.	3,270,717.
AMERICAN CENTY ETF TR AVANTIS U S SM CAP EQUITY ETF	FMV	1,521,953.	1,521,953.
AMERICAN CENTY ETF TR AVANTIS INTL SMALL CAP VALUE ETF	FMV	1,260,602.	1,260,602.
AMERICAN CENTY ETF TR AVANTIS U S SMALL CAP VALUE ETF	FMV	2,209,329.	2,209,329.
ISHARES TR MSCI USA VALUE FACTOR ETF	FMV	906,244.	906,244.
VANGUARD INTL EQUITY INDEX FDS GLOBAL EX-US REAL ESTATE	FMV	3,579,147.	3,579,147.
VANGUARD INTL EQUITY INDEX FDS FTSE ALL-WORLD EX USA	FMV	745,621.	745,621.
VANGUARD INTL EQUITY INDEX FDS FTSE	FMV	613,581.	613,581.
VANGUARD FEDERAL MONEY MARKET FUND INVESTOR SHARES	FMV	7,058,717.	7,058,717.
DFA INTERNATIONAL SUSTAINABILITY CORE 1 PORTFOLIO	FMV	5,127,337.	5,127,337.
DFA U.S. SUSTAINABILITY CORE 1 PORTFOLIO	FMV	13,290,965.	13,290,965.
DFA GLOBAL SUSTAINABILITY	FMV	1,270,353.	1,270,353.
DFA EMERGING MARKETS SUSTAINABILITY CORE 1 PORTFOLIO INSTITUTIONAL CLASS	FMV	1,647,874.	1,647,874.
PIMCO LOW DURATION ESG FUND INSTITUTIONAL CLASS	FMV	477,412.	477,412.
PIMCO TOTAL RETURN ESG FUND INSTITUTIONAL CLASS	FMV	985,758.	985,758.
VANGUARD TREASURY MONEY MARKET FUND INVESTOR SHARES	FMV	25.	25.
VANGUARD INFLATION PROTECTED SECURITIES FUND ADMIRAL SHARES	FMV	894,962.	894,962.
VANGUARD SHORT-TERM TREASURY INDEX FUND ADMIRAL SHARES	FMV	470,047.	470,047.
VANGUARD IT TREASURY INDEX FUND ADMIRAL SHARES	FMV	963,172.	963,172.
VANGUARD REIT INDEX FUND ADMIRAL SHARES VGSLX	FMV	240,275.	240,275.
TOTAL TO FORM 990-PF, PART II, LINE 13		<u>92,357,909.</u>	<u>92,357,909.</u>

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FORM 990-PF      DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT      STATEMENT 8

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
COPIER EH0235488	6,700.	1,452.	5,248.
TOTAL TO FM 990-PF, PART II, LN 14	6,700.	1,452.	5,248.

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FORM 990-PF      OTHER ASSETS      STATEMENT 9

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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	154,798.	127,026.	127,026.
TO FORM 990-PF, PART II, LINE 15	254,798.	227,026.	227,026.

FORM 990-PF

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

STATEMENT 10

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	201,054.	11,541.	0.
BERNIE BUESCHER 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	BOARD CHAIR 2.00	799.	0.	0.
BOB TESCH 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	PAST CHAIR/DIRECTOR 1.00	750.	0.	0.
JOEY MONTOYA BOESE 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	VICE CHAIR / SECRETARY 1.00	1,200.	0.	0.
RICK GEISMAN 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	TREASURER/FINANCE CHAIR 1.00	0.	0.	0.
KATHLEEN MCINNIS 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	GRANTS CHAIR 1.00	1,015.	0.	0.
AMY DAVIS 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	750.	0.	0.
ANDREW KAROW 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	600.	0.	0.
HOLLIE VANROOSEDAAL 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	750.	0.	0.
KYLER RAE HIJMANS 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	900.	0.	0.

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CASSIE COMEAU 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	600.	0.	0.
RICHARD BETTS 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	525.	0.	0.
IMO SUCCO 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	450.	0.	0.
MATHEW MENDISCO 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	825.	0.	0.
PAULA LOPEZ 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	900.	0.	0.
RICARDO PEREZ 2768 COMPASS DRIVE, STE. 109 GRAND JUNCTION, CO 81506	DIRECTOR 1.00	750.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

<u>211,868.</u>	<u>11,541.</u>	<u>0.</u>
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