

LIVE UNITED



Mile High United Way
Give. Advocate. Volunteer.
www.UnitedWayDenver.org



October 18, 2012

To Donors, Partners, and Friends of Mile High United Way:

Mile High United Way is pleased to present its IRS Form 990 tax return for the year ended June 30, 2012. This overview highlights significant financial changes which reflect intentional and impactful efforts designed to address community needs.

Revenue

Contributions and grants remain a primary source of revenue. In fiscal year 2012, \$29.2 million was raised through more than 800 local corporations, their employees, individual donors, and foundations. Program service revenue of \$1.0 million is derived primarily from government grant programs. While unrestricted contributions increased by 5% from the prior year, an overall decrease in revenue was primarily due to a \$1.6 million multi-year grant (funds to be spent over 3 years) from a national foundation that was awarded and recognized in the prior year and a decrease of \$2.3 million from fiscal sponsor programs as the Denver Early Childhood Council spun-off into a separate nonprofit organization, and other fiscal sponsor projects continue to evolve and re-align.

Expenses

In the fiscal year ending June 30, 2012, Mile High United Way distributed \$23.4 million to community agencies, an increase of \$3.3 million over the prior year. Of this change, \$1.8 million represents a change in timing of Impact Investment grant distributions, from monthly payment to quarterly in advance. Impact Investment Partners received their July – September 2012 quarterly allotment in June 2012, supporting their cash flow needs and allowing for streamlined administration. In addition, investments in early literacy increased \$1.0 million primarily from implementing a new federal Social Innovation Fund grant. This grant also allowed for further developing Community Impact Services evaluation and volunteer efforts.

Revenue Less Expenses

The \$3.4 million loss for the fiscal year ending June 30, 2012 is comprised of two components: a gain of \$2.8 in unrestricted net assets, and a loss of \$6.2 million in temporarily restricted net assets. Unrestricted net assets are available to support Mile High United Way's activities and represent the "equity" balance on which there are no donor restrictions. Temporarily restricted net assets arise from stipulations that donors have placed on their contributions, either for a specific program/purpose or future time period. The decrease in temporarily restricted net assets corresponds with a \$5.4 million decrease in cash. These decreases are primarily from an intentional higher level of distributions to community agencies, spending temporarily restricted funds raised in a prior year and revenue changes noted above. The financial health of Mile High United Way remains strong, as indicated by the net asset balance of \$24.5 million.

Financial Responsibility

Mile High United Way understands its fiduciary responsibility to donors and the larger community, and strives to be as efficient as possible as measured by the percent of funds spent on fundraising and administrative activities. In fiscal year 2012, 85 cents of every dollar spent was for programs, well above the Better Business Bureau's *Standards for Charity Accountability*, which recommends that at least 65 cents of every dollar be spent on programs.

Mile High United Way has a stringent system of internal controls in place to ensure that it operates in a sound fiscal manner. The organization budget, as well as community funding decisions, are reviewed and approved by several volunteer committees including our Board of Trustees. In addition, the annual independent audit is reviewed by our volunteer Finance Committee and is available at www.UnitedWayDenver.org.

Thank you for your support of Mile High United Way. If you have any questions, please don't hesitate to contact me at Leslie.Hannon@UnitedWayDenver.org or 303-561-2210.

Regards,

A handwritten signature in blue ink that reads "L. Hannon".

Leslie J. Hannon
Chief Financial Officer

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning **JUL 1, 2011** and ending **JUN 30, 2012**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MILE HIGH UNITED WAY, INC. Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2505 18TH STREET City or town, state or country, and ZIP + 4 DENVER, CO 80211-3939 F Name and address of principal officer: CHRISTINE BENERO 2505 18TH STREET, DENVER, CO 80211-3939	D Employer identification number 84-0404235 E Telephone number (303) 433-8383 G Gross receipts \$ 32,270,692. H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.UNITEDWAYDENVER.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
		L Year of formation: 1957
		M State of legal domicile: CO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE ORGANIZATION'S MISSION IS UNITING PEOPLE, IDEAS, AND RESOURCES TO ADVANCE THE COMMON GOOD. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 38 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 38 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 156 6 Total number of volunteers (estimate if necessary) 6 5055 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.																									
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th align="center">Prior Year</th> <th align="center">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td align="right">33,174,926.</td> <td align="right">29,184,220.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td align="right">1,977,687.</td> <td align="right">1,049,204.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td align="right">226,744.</td> <td align="right">216,735.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td align="right">176,840.</td> <td align="right">995,131.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td align="right">35,556,197.</td> <td align="right">31,445,290.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	33,174,926.	29,184,220.	9 Program service revenue (Part VIII, line 2g)	1,977,687.	1,049,204.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	226,744.	216,735.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	176,840.	995,131.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	35,556,197.	31,445,290.						
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Part II Signature Block

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

Sign Here	Signature of officer LESLIE HANNON, CFO Type or print name and title	Date 10/31/12
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Paid Preparer Use Only	Print/Type preparer's name CRAIG R. CHOUN	Preparer's signature 	Date 10/30/2012	Check if self-employed <input type="checkbox"/>	PTIN P00173718
	Firm's name ▶ EHRHARDT KEEFE STEINER & HOTTEN PC Firm's address ▶ 7979 E. TUFTS AVENUE, SUITE 400 DENVER, CO 80237-2843	Firm's EIN ▶ 84-0869721 Phone no. 303-740-9400			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: MILE HIGH UNITED WAY'S VISION IS A COMMUNITY UNITED TO CREATE BETTER OPPORTUNITIES FOR ALL. OUR MISSION IS UNITING PEOPLE, IDEAS, AND RESOURCES TO ADVANCE THE COMMON GOOD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 14,765,294. including grants of \$ 14,765,294.) (Revenue \$ 218,354.) MILE HIGH UNITED WAY DISTRIBUTED \$14.8 MILLION TO THE COMMUNITY THROUGH COMMUNITY PARTNERSHIP & IMPACT INVESTMENTS GRANTS. GRANTS WERE AWARDED TO MORE THAN 200 AGENCIES THROUGHOUT THE METRO DENVER AREA THAT PROVIDE SERVICES IN THREE INTERCONNECTED INITIATIVES: SCHOOL READINESS, YOUTH SUCCESS AND ADULT SELF-SUFFICIENCY. SCHOOL READINESS IS AIMED AT ENSURING ALL CHILDREN ARE READY FOR SCHOOL AND READING AT GRADE LEVEL OR BEYOND BY THE END OF THIRD GRADE. YOUTH SUCCESS INITIATIVES STRIVE TO ENSURE ALL YOUTH GRADUATE FROM HIGH SCHOOL AND ARE READY TO ENTER THE WORKPLACE OR TRANSITION TO COLLEGE OR ADVANCED TRAINING. ADULT SELF-SUFFICIENCY IS DIRECTED AT ENSURING ALL INDIVIDUALS AND FAMILIES ARE AFFORDED THE OPPORTUNITY TO MOVE TOWARD ECONOMIC SELF-SUFFICIENCY.

4b (Code:) (Expenses \$ 6,107,694. including grants of \$ 0.) (Revenue \$ 830,850.) COMMUNITY TECHNICAL ASSISTANCE & MHUW LED PROGRAMS ARE THE TECHNICAL ASSISTANCE AND PROGRAMMATIC SUPPORT OFFERED TO MORE THAN 200 NONPROFIT AGENCIES AS WELL AS DIRECT SERVICES PROVIDED TO INDIVIDUALS IN OUR COMMUNITY. TECHNICAL ASSISTANCE CONSISTS OF PROGRAM DEVELOPMENT, EVALUATION (DATA TRACKING, ANALYSIS, AND COLLECTION), PROGRAM QUALITY IMPROVEMENT, AND PROFESSIONAL DEVELOPMENT. INTERNAL PROGRAMS INCLUDE 2-1-1 INFORMATION AND REFERRAL CALL CENTER, WHICH RECEIVED OVER 150,000 CALLS LOOKING FOR EMERGENCY HUMAN SERVICES HELP; BRIDGING THE GAP PROGRAM, WHICH PROVIDED SUPPORT TO MORE THAN 150 EMANCIPATED FOSTER CARE YOUTH WITH HOUSING, EDUCATION, TRANSPORTATION, AND FINANCIAL LITERACY RESOURCES; AND INDIVIDUAL DEVELOPMENT ACCOUNTS PROGRAM, WHICH PROVIDES LOW-INCOME INDIVIDUALS WITH MATCHED SAVINGS ACCOUNTS THAT ARE

4c (Code:) (Expenses \$ 8,588,353. including grants of \$ 0.) (Revenue \$ 0.) MILE HIGH UNITED WAY PROUDLY AND RESPONSIBLY FULFILLS DONOR INTENT, INCLUDING DONATIONS THAT DONORS DESIGNATED TO NONPROFIT AGENCIES OTHER THAN MILE HIGH UNITED WAY. MILE HIGH UNITED WAY DISTRIBUTED FUNDS TO MORE THAN 5,000 AGENCIES ACROSS THE UNITED STATES, PROVIDING CHARITABLE DOLLARS TO SUPPORT MORE THAN 1,000 COMMUNITIES. MILE HIGH UNITED WAY VERIFIES THAT EACH AGENCY IS ELIGIBLE TO RECEIVE CHARITABLE DONATIONS AND REQUIRES EACH AGENCY TO CERTIFY ITS COMPLIANCE WITH THE USA PATRIOT ACT AND OTHER COUNTERTERRORISM LAWS.

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 29,461,341.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

Table with columns for question number, description, and Yes/No boxes. Includes questions 1a-1c, 2a-2b, 3a-3b, 4a-4a, 5a-5c, 6a-6b, 7a-7g, 8, 9a-9b, 10a-10b, 11a-11b, 12a-12b, 13a-13c, 14a-14b.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 5 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, and documentation.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 5 columns: Question, Yes, No. Rows include questions about local chapters, written policies, conflict of interest, whistleblower policy, and compensation review.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AR, CA, CT, IL, KS, KY, ME, MD, MA, MI, MN, MS
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: LESLIE HANNON - (303) 433-8383 2505 18TH STREET, DENVER, CO 80211-3939

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PETER BEAUPRE CHAIR, BOARD OF TRUSTEES	2.00	X		X				0.	0.	0.
(2) CHRISTINE RIORDAN SECRETARY/TREASURER	1.00	X		X				0.	0.	0.
(3) BARRY AMMAN TRUSTEE	1.00	X						0.	0.	0.
(4) BRAD BUSSE TRUSTEE	1.00	X						0.	0.	0.
(5) BRIAN JACKSON TRUSTEE	1.00	X						0.	0.	0.
(6) BRYAN HUTCHINSON TRUSTEE	1.00	X						0.	0.	0.
(7) CHARLIE WRIGHT TRUSTEE	1.00	X						0.	0.	0.
(8) DALE MINGILTON TRUSTEE	1.00	X						0.	0.	0.
(9) DARREN MARKLEY TRUSTEE	1.00	X						0.	0.	0.
(10) DAVE BAKER TRUSTEE	1.00	X						0.	0.	0.
(11) DAVID BEREZIN TRUSTEE	1.00	X						0.	0.	0.
(12) DAVID GOLDBERG TRUSTEE	1.00	X						0.	0.	0.
(13) DAVID HAMMOND TRUSTEE	1.00	X						0.	0.	0.
(14) DAVID LICKO TRUSTEE	1.00	X						0.	0.	0.
(15) DEB SMITH TRUSTEE	1.00	X						0.	0.	0.
(16) DEBBIE WELLE-POWELL TRUSTEE	1.00	X						0.	0.	0.
(17) ELIZABETH SOBERG TRUSTEE	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) GLENN JACKS TRUSTEE	1.00	X						0.	0.	0.
(19) GLORIA RUBIO-CORTES TRUSTEE	1.00	X						0.	0.	0.
(20) GREG SYMONS TRUSTEE	1.00	X						0.	0.	0.
(21) HENRY SOLANO TRUSTEE	1.00	X						0.	0.	0.
(22) JULIE WOLF TRUSTEE	1.00	X						0.	0.	0.
(23) KATE PAUL TRUSTEE	1.00	X						0.	0.	0.
(24) KEVIN HOUGEN TRUSTEE	1.00	X						0.	0.	0.
(25) KRISTY SCHLOSS TRUSTEE	1.00	X						0.	0.	0.
(26) LAWRENCE SCICLUNA TRUSTEE	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,088,189.	0.	106,672.
d Total (add lines 1b and 1c)								1,088,189.	0.	106,672.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 8

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
S.J. REAGIN & ASSOCIATES, 1685 S COLORADO BLVD, UNIT 119, DENVER, CO 80222	IT SERVICES	528,775.
RAS & ASSOCIATES, 1660 WYNKOOP ST, SUITE 1020, DENVER, CO 80202	IT SERVICES	120,000.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 2

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) LINDA BRISNEHAN TRUSTEE	1.00	X						0.	0.	0.
(28) LUELLE CHAVEZ D'ANGELO TRUSTEE	1.00	X						0.	0.	0.
(29) MARC BEASLEY TRUSTEE	1.00	X						0.	0.	0.
(30) NATHAN CHRISTIAN TRUSTEE	1.00	X						0.	0.	0.
(31) PAUL FRANKE TRUSTEE	1.00	X						0.	0.	0.
(32) ROY PALMER TRUSTEE	1.00	X						0.	0.	0.
(33) SCOTT BINDER TRUSTEE	1.00	X						0.	0.	0.
(34) SEAN DALY TRUSTEE	1.00	X						0.	0.	0.
(35) STEVE DAVIS TRUSTEE	1.00	X						0.	0.	0.
(36) TENSIE HOMAN AXTON TRUSTEE	1.00	X						0.	0.	0.
(37) TODD MUNSON TRUSTEE	1.00	X						0.	0.	0.
(38) TODD ROEBKEN TRUSTEE	1.00	X						0.	0.	0.
(39) CHRISTINE BENERO CEO	40.00			X				263,996.	0.	22,098.
(40) LESLIE HANNON CFO	40.00			X				132,954.	0.	13,857.
(41) PAUL LHEVINE COO	40.00			X				134,558.	0.	5,742.
(42) CECILIA BRODER CHIEF STRATEGY OFFICER	40.00				X			130,870.	0.	16,501.
(43) JACQUELINE HALL DIRECTOR OF PRINCIPAL GIFTS	40.00				X			102,058.	0.	13,415.
(44) JENNIFER STOKES VICE PRESIDENT	40.00				X			107,219.	0.	10,578.
(45) JERENE PETERSEN VICE PRESIDENT	40.00				X			108,262.	0.	12,107.
(46) MICHAEL NIYOMPONG VICE PRESIDENT	40.00				X			108,272.	0.	12,374.
Total to Part VII, Section A, line 1c								1,088,189.		106,672.

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	647,109.					
	b Membership dues	1b						
	c Fundraising events	1c	423,444.					
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	28,113,667.					
	g Noncash contributions included in lines 1a-1f: \$		244,710.					
	h Total. Add lines 1a-1f			29,184,220.				
Program Service Revenue	2 a GOVERNMENT REIMBURSE	Business Code	900099	1,049,204.	1,049,204.			
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			1,049,204.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			163,396.			163,396.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	(i) Real	(ii) Personal					
		b Less: rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	584,180.				
		b Less: cost or other basis and sales expenses		530,841.				
		c Gain or (loss)		53,339.				
		d Net gain or (loss)			53,339.			53,339.
	8 a Gross income from fundraising events (not including \$ 423,444. of contributions reported on line 1c). See Part IV, line 18	a		476,895.				
		b Less: direct expenses	b	294,561.				
		c Net income or (loss) from fundraising events			182,334.			182,334.
	9 a Gross income from gaming activities. See Part IV, line 19	a						
b Less: direct expenses		b						
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code					
11 a SERVICE FEES		900099		495,213.	495,213.			
	b EXEMPT FUNCTION MISC		900099	317,584.	317,584.			
	c							
	d All other revenue							
	e Total. Add lines 11a-11d				812,797.			
12 Total revenue. See instructions.				31,445,290.	1,862,001.	0.	399,069.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	23,353,647.	23,353,647.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	551,354.	183,671.	153,201.	214,482.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,604,155.	2,909,858.	345,063.	2,349,234.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	150,743.	74,791.	8,508.	67,444.
9 Other employee benefits	615,856.	343,426.	50,160.	222,270.
10 Payroll taxes	416,842.	205,464.	33,700.	177,678.
11 Fees for services (non-employees):				
a Management				
b Legal	19,465.	621.	18,844.	
c Accounting	73,623.	5,050.	63,823.	4,750.
d Lobbying	36,000.	36,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	775,909.	501,450.	48,768.	225,691.
12 Advertising and promotion	275,463.	88,171.	3,590.	183,702.
13 Office expenses	449,556.	113,931.	32,164.	303,461.
14 Information technology	404,000.	254,268.	30,894.	118,838.
15 Royalties				
16 Occupancy	247,582.	122,456.	21,801.	103,325.
17 Travel	38,863.	16,963.	1,135.	20,765.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	181,954.	131,042.	14,010.	36,902.
20 Interest				
21 Payments to affiliates	348,673.	299,385.	9,896.	39,392.
22 Depreciation, depletion, and amortization	326,517.	162,520.	28,692.	135,305.
23 Insurance	39,411.	17,827.	5,144.	16,440.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM COSTS	633,068.	633,068.		
b CAMPAIGN MATERIALS	271,857.	0.	293.	271,564.
c MISCELLANEOUS	25,608.	7,732.	1,406.	16,470.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	34,840,146.	29,461,341.	871,092.	4,507,713.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	10,542,534.	1	5,137,248.
	2 Savings and temporary cash investments	4,735,495.	2	5,268,639.
	3 Pledges and grants receivable, net	9,257,483.	3	11,059,554.
	4 Accounts receivable, net	102,791.	4	92,587.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net	880,000.	7	880,000.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	289,032.	9	294,338.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,023,334.		
	b Less: accumulated depreciation	10b 2,587,101.	1,292,285.	10c 1,436,233.
	11 Investments - publicly traded securities	4,038,918.	11	4,259,968.
	12 Investments - other securities. See Part IV, line 11	44,946.	12	44,946.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,296,560.	15	1,057,456.
16 Total assets. Add lines 1 through 15 (must equal line 34)	32,480,044.	16	29,530,969.	
Liabilities	17 Accounts payable and accrued expenses	1,291,968.	17	1,315,810.
	18 Grants payable		18	
	19 Deferred revenue	472,491.	19	428,982.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	440,000.	23	440,000.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,267,431.	25	2,807,244.
	26 Total liabilities. Add lines 17 through 25	4,471,890.	26	4,992,036.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	12,343,077.	27	15,100,992.
	28 Temporarily restricted net assets	15,665,077.	28	9,437,941.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	28,008,154.	33	24,538,933.	
34 Total liabilities and net assets/fund balances	32,480,044.	34	29,530,969.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,445,290.
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,840,146.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,394,856.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	28,008,154.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-74,365.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	24,538,933.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
2d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Name of the organization **MILE HIGH UNITED WAY, INC.** Employer identification number **84-0404235**

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? _____
 - (ii) A family member of a person described in (i) above? _____
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above? _____
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2011

132021
01-24-12

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	35,320,997.	33,378,044.	33,042,991.	33,174,926.	29,184,220.	164,101,178.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	35,320,997.	33,378,044.	33,042,991.	33,174,926.	29,184,220.	164,101,178.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,003,484.
6 Public support. Subtract line 5 from line 4.						158,097,694.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	35,320,997.	33,378,044.	33,042,991.	33,174,926.	29,184,220.	164,101,178.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	451,286.	301,948.	195,801.	226,744.	163,396.	1,339,175.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	2,076.	4,046.	203,664.	359,425.	812,797.	1,382,008.
11 Total support. Add lines 7 through 10						166,822,361.

12 Gross receipts from related activities, etc. (see instructions) **12**

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	94.77 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	95.92 %

16a **33 1/3% support test - 2011.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization **X**

b **33 1/3% support test - 2010.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10% -facts-and-circumstances test - 2011.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b **10% -facts-and-circumstances test - 2010.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

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

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
--	--

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 773,184.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 981,041.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 2,464,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 721,712.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
--	--

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
--	--

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2011

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

Open to Public Inspection

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <p style="text-align: center;">MILE HIGH UNITED WAY, INC.</p>	Employer identification number <p style="text-align: center;">84-0404235</p>
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2011

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Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	36,000.													
c	Total lobbying expenditures (add lines 1a and 1b)	36,000.													
d	Other exempt purpose expenditures	34,804,146.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	34,840,146.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	18,100.	37,207.	36,040.	36,000.	127,347.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011
Open to Public Inspection

Name of the organization MILE HIGH UNITED WAY, INC. Employer identification number 84-0404235

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1
- (ii) Assets included in Form 990, Part X
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		646,430.		646,430.
b Buildings		2,174,297.	1,950,141.	224,156.
c Leasehold improvements				
d Equipment		531,879.	467,964.	63,915.
e Other		670,728.	168,996.	501,732.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,436,233.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DESIGNATIONS PAYABLE	2,807,244.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	2,807,244.

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	31,445,290.
2	Total expenses (Form 990, Part IX, column (A), line 25)	34,840,146.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	-3,394,856.
4	Net unrealized gains (losses) on investments	-74,365.
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV.)	
9	Total adjustments (net). Add lines 4 through 8	-74,365.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	-3,469,221.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	22,930,332.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	-74,365.
b	Donated services and use of facilities	147,760.
c	Recoveries of prior year grants	
d	Other (Describe in Part XIV.)	
e	Add lines 2a through 2d	73,395.
3	Subtract line 2e from line 1	22,856,937.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV.)	8,588,353.
c	Add lines 4a and 4b	8,588,353.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	31,445,290.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	26,399,553.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	147,760.
b	Prior year adjustments	
c	Other losses	
d	Other (Describe in Part XIV.)	
e	Add lines 2a through 2d	147,760.
3	Subtract line 2e from line 1	26,251,793.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV.)	8,588,353.
c	Add lines 4a and 4b	8,588,353.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	34,840,146.

Part XIV Supplemental Information
 Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.
 PART X, LINE 2: UNITED WAY APPLIES A MORE-LIKELY-THAN-NOT MEASUREMENT

METHODOLOGY TO REFLECT THE FINANCIAL STATEMENT IMPACT OF UNCERTAIN TAX POSITIONS TAKE OR EXPECTED TO BE TAKEN IN A TAX RETURN. AFTER EVALUATING THE TAX POSITIONS TAKEN, NONE ARE CONSIDERED TO BE UNCERTAIN; THEREFORE, NO AMOUNTS HAVE BEEN RECOGNIZED AS OF JUNE 30, 2012 AND 2011. IF INCURRED, INTEREST AND PENALTIES ASSOCIATED WITH TAX POSITIONS WOULD BE RECORDED IN THE PERIOD ASSESSED AS MISCELLANEOUS ADMINISTRATIVE EXPENSE. NO INTEREST OR PENALTIES HAVE BEEN ASSESSED AS OF JUNE 30, 2012 AND 2011, TAX YEARS

Part XIV Supplemental Information (continued)

THAT REMAIN SUBJECT TO EXAMINATION INCLUDE 2007 THROUGH THE CURRENT YEAR.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED CONTRIBUTIONS 8,588,353.

PART XIII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED DISTRIBUTIONS 8,588,353.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		TURKEY TROT (event type)	WOMEN'S LEADERSHIP LUNCHEON (event type)	2 (total number)		
Revenue	1	Gross receipts	394,670.	210,109.	295,560.	900,339.
	2	Less: Charitable contributions		170,254.	253,190.	423,444.
	3	Gross income (line 1 minus line 2)	394,670.	39,855.	42,370.	476,895.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs			45,883.	45,883.
	7	Food and beverages		39,855.	42,370.	82,225.
	8	Entertainment		15,000.	6,650.	21,650.
	9	Other direct expenses	108,344.	17,004.	19,455.	144,803.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				(294,561)
	11	Net income summary. Combine line 3, column (d), and line 10				182,334.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
		1	Gross revenue			
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				()	
8	Net gaming income summary. Combine line 1, column d, and line 7					

9 Enter the state(s) in which the organization operates gaming activities: _____
 a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

OMB No. 1545-0047

2011

Open to Public
Inspection

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

Name of the organization: **MILE HIGH UNITED WAY, INC.** Employer identification number: **84-0404235**

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY SCHOOL DISTRICT 20 1110 CHAPEL HILLS DR. COLORADO SPRINGS, CO 80920	84-6001185	NONE	9,000.	0.			SCHOOL READINESS
ACE SCHOLARSHIPS 1201 EAST COLFAX AVENUE #302 DENVER, CO 80218	84-1531066	501(C)(3)	7,614.	0.			DONOR DESIGNATION
ADAMS ARAPAHOE DIST 28-J 15701 E FIRST AVENUE STE 106 AURORA, CO 80011	84-6000870	NONE	18,000.	0.			SCHOOL READINESS
ADAMS COUNTY SCHOOL DISTRICT 14 6160 KEARNEY ST COMMERCE CITY, CO 80022	84-1360546	NONE	233,128.	0.			SCHOOL READINESS
ADAMS COUNTY SHERIFF'S OFFICE 332 NORTH 19TH STREET BRIGHTON, CO 80601	84-6000732	NONE	6,400.	0.			DONOR DESIGNATION
ADVOCATES FOR CHILDREN 10855 EAST BETHANY DRIVE #200 AURORA, CO 80014	74-2414133	501(C)(3)	5,529.	0.			DONOR DESIGNATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **319.**

3 Enter total number of other organizations listed in the line 1 table **319.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule I (Form 990) (2011)**

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AISH DENVER 9550 EAST BELLEVIEW AVENUE GREENWOOD VILLAGE, CO 80111	84-1322731	501(C)(3)	13,665.	0.			DONOR DESIGNATION
ALL SOULS CATHOLIC CHURCH 4950 SOUTH LOGAN STREET ENGLEWOOD, CO 80113	80-0010721	501(C)(3)	19,096.	0.			DONOR DESIGNATION
ALTERNATIVE TO FAMILY VIOLENCE PO BOX 385 COMMERCE CITY, CO 80037	84-0766984	501(C)(3)	58,442.	0.			ADULT SELF SUFFICIENCY
ALZHEIMER'S ASSOCIATION-COLORADO CHAPTER - 455 SHERMAN STREET #500 - DENVER, CO 80203	84-0908354	501(C)(3)	20,136.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY, INC., GREAT WEST DIVISION, INC. - 2255 SOUTH ONEIDA STREET - DENVER, CO 80224	84-0404383	501(C)(3)	54,444.	0.			DONOR DESIGNATION
AMERICAN DIABETES ASSOCIATION-WASHINGTON,D.C. - 1025 CONNECTICUT AVENUE NORTHWEST #1005 - WASHINGTON, DC 20036	13-1623888	501(C)(3)	10,651.	0.			DONOR DESIGNATION
AMERICAN HEART ASSOCIATION OF COLORADO - 415 NORTH TEJON STREET - COLORADO SPRINGS, CO 80903	13-5613797	501(C)(3)	6,338.	0.			DONOR DESIGNATION
AMERICAN RED CROSS 444 SHERMAN ST. DENVER, CO 80203	84-0402844	501(C)(3)	114,827.	0.			ADULT SELF SUFFICIENCY
ANASTASIS ACADEMY 8700 PARK MEADOWS DRIVE LONE TREE, CO 80124	45-2093435	501(C)(3)	7,500.	0.			DONOR DESIGNATION

Schedule I (Form 990)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANNUNCIATION SCHOOL 3536 LAFAYETTE ST. DENVER, CO 80205	84-0522064	NONE	31,372.	0.			YOUTH SUCCESS
ANTI-DEFAMATION LEAGUE 1120 LINCOLN ST #1301 DENVER, CO 80203	13-1818723	501 (C) (3)	20,426.	0.			YOUTH SUCCESS
APPLEWOOD BAPTIST CHURCH 11200 WEST 32ND AVENUE WHEAT RIDGE, CO 80033	84-0520425	501 (C) (3)	14,022.	0.			DONOR DESIGNATION
ARAPAHOE COUNTY EARLY LEARNING 6436 S RACINE CIRCLE STE 100 CENTENNIAL, CO 80112	84-1607162	501 (C) (3)	214,728.	0.			SCHOOL READINESS
ARTHRTIS FOUNDATION - GREAT WEST REGION, ROCKY MOUNTAIN OFFICE - 2280 SOUTH ALBION STREET - DENVER, CO 80222	84-0428040	501 (C) (3)	6,640.	0.			DONOR DESIGNATION
ASIAN-PACIFIC DEVELOPMENT CENTER 1544 ELMIRA ST. AURORA, CO 80010	84-0830318	501 (C) (3)	38,994.	0.			YOUTH SUCCESS
AURARIA CAMPUS BOOKSTORE CAMPUS BOX T, PO BOX 173361 DENVER, CO 80217	84-0644739	NONE	41,861.	0.			ADULT SELF SUFFICIENCY
AURORA WARMS THE NIGHT 1525 DALLAS ST AURORA, CO 80010	84-6116951	501 (C) (3)	32,495.	0.			ADULT SELF SUFFICIENCY
AUTISM SPEAKS 1060 STATE ROAD, 2ND FLOOR PRINCETON, NJ 08540	20-2329938	501 (C) (3)	12,560.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAYAUD ENTERPRISES 333 W. BAYAUD AVE. DENVER, CO 80223	84-0616970	501(C)(3)	276,008.	0.			ADULT SELF SUFFICIENCY
BEAR CANYON ELEMENTARY 9660 SALFORD LANE HIGHLAND RANCH, CO 80126	84-6011446	NONE	6,000.	0.			SCHOOL READINESS
BENNIE GOODWIN AFTER SCHOOL 12400 EAST HOFFMAN BLVD AURORA, CO 80011	84-1329507	501(C)(3)	38,000.	0.			YOUTH SUCCESS
BETH JACOBS HIGH SCHOOL 5100 WEST 14TH AVENUE DENVER, CO 80231	84-0585743	501(C)(3)	5,804.	0.			DONOR DESIGNATION
BIG BROTHERS BIG SISTERS 1391 N. SPEER BLVD., #450 DENVER, CO 80204	84-1025166	501(C)(3)	425,692.	0.			YOUTH SUCCESS
BISHOP MACHEBEUF HIGH SCHOOL 458 UINTA WAY DENVER, CO 80233	84-1490220	501(C)(3)	5,135.	0.			DONOR DESIGNATION
BLESSED SACRAMENT SCHOOL 1413 S HALEYVILLE CIRCLE AURORA, CO 80018	84-0402673	NONE	10,000.	0.			SCHOOL READINESS
BOOK TRUST 201 LINDEN ST STE 202 FORT COLLINS, CO 80524	20-4124164	501(C)(3)	194,640.	0.			SCHOOL READINESS
BOSS READERS 5986 DUNRAVEN CT GOLDEN, CO 80403	27-3180701	501(C)(3)	18,000.	0.			SCHOOL READINESS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOULDER VALLEY SCHOOL 6500 E ARAPAHOE RD BOULDER, CO 80303	84-6014683	NONE	21,000.	0.			SCHOOL READINESS
BOY SCOUTS OF AMERICA DENVER 10455 W. 6TH AVE., #100 DENVER, CO 80215	84-0404225	501(C)(3)	318,529.	0.			YOUTH SUCCESS
BOYS & GIRLS CLUBS METRO DENVER 2017 W. 9TH AVE. DENVER, CO 80204	84-0510404	501(C)(3)	836,500.	0.			YOUTH SUCCESS
BOYS HOPE GIRLS HOPE DENVER 7060 E HAMPDEN AVE #203 DENVER, CO 80224	84-1239769	501(C)(3)	41,617.	0.			YOUTH SUCCESS
BRIGHT FUTURES FOR EARLY LEARNING P.O. BOX 4216 TELLURIDE, CO 81435	20-2169766	501(C)(3)	8,500.	0.			SCHOOL READINESS
BROADWAY ASSISTANCE CENTER 1212 MARIPOSA ST. DENVER, CO 80204	84-0732874	501(C)(3)	10,500.	0.			ADULT SELF SUFFICIENCY
BYRNE URBAN SCHOLARS 720 SOUTH COLORADO BLVD #450 DENVER, CO 80246	84-1280659	501(C)(3)	36,594.	0.			YOUTH SUCCESS
CALIFORNIA STATE UNIVERSITY SCHOOL OF BUSINESS & ECONOMICS - 5151 STATE UNIVERSITY DRIVE - LOS ANGELES, CA 90032	95-6123757	NONE	12,500.	0.			DONOR DESIGNATION
CALVARY BAPTIST CHURCH OF DENVER 6500 EAST GIRARD AVENUE DENVER, CO 80224	84-0402646	501(C)(3)	10,315.	0.			DONOR DESIGNATION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARING CONNECTION 3245 ELIOT STREET #211 DENVER, CO 80211	84-0909174	501(C)(3)	18,956.	0.			DONOR DESIGNATION
CATHEDRAL OF THE IMMACULATE CONCEPTION - 1530 LOGAN - DENVER, CO 80203	84-0421938	501(C)(3)	5,012.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES 4045 PECOS ST. DENVER, CO 80211	84-0686679	501(C)(3)	590,070.	0.			SCHOOL READINESS
CENTENNIAL BOCES 2020 CLUBHOUSE DR GREELEY, CO 80634	84-0599905	501(C)(3)	251,108.	0.			SCHOOL READINESS
CENTER CONSOLIDATED SCHOOL 550 S SYLVESTER AVE CENTER, CO 81125	84-6001943	NONE	6,000.	0.			SCHOOL READINESS
CENTER FOR HEARING, SPEECH AND LANGUAGE - 4280 HALE PARKWAY - DENVER, CO 80220	84-0404238	501(C)(3)	5,432.	0.			DONOR DESIGNATION
CENTER FOR WORK EDUCATION& EMPLOYMENT - 1175 OSAGE ST - DENVER, CO 80204	74-2202303	501(C)(3)	69,143.	0.			ADULT SELF SUFFICIENCY
CENTRO SAN JUAN DIEGO 2830 LAWRENCE ST DENVER, CO 80205	84-0499858	501(C)(3)	41,301.	0.			ADULT SELF SUFFICIENCY
CEREBRAL FALSY 801 YOSEMITE ST. DENVER, CO 80230	84-0420225	501(C)(3)	148,621.	0.			SCHOOL READINESS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHERY HILLS COMMUNITY CHURCH 3900 EAST GRACE BOULEVARD HIGHLANDS RANCH, CO 80126	74-2210686	501(C)(3)	11,677.	0.		DONOR DESIGNATION	
CHILDREN'S HOSPITAL FOUNDATION P. O. BOX 5585 DENVER, CO 80217	84-0813462	501(C)(3)	35,015.	0.		DONOR DESIGNATION	
CHILDREN'S MUSEUM OF DENVER 2121 CHILDREN'S MUSEUM DRIVE DENVER, CO 80211	84-0658142	501(C)(3)	28,039.	0.		DONOR DESIGNATION	
CHILDREN'S OUTREACH PROJECT 8000 PECOS ST DENVER, CO 80221	84-0824956	501(C)(3)	42,371.	0.		SCHOOL READINESS	
CHINESE CHILDREN CHARITIES DBA CHINESE CHILDREN ADOPTION INTERNATIONAL - 6920 SOUTH HOLLY CIRCLE #100 - CENTENNIAL, CO 80112	84-1208720	501(C)(3)	5,439.	0.		DONOR DESIGNATION	
CHRIST THE KING EPISCOPAL CHURCH 6490 CARR STREET ARVADA, CO 80004	31-1629166	501(C)(3)	8,543.	0.		DONOR DESIGNATION	
CHRIST'S BODY INC. 850 LINCOLN ST. DENVER, CO 80203	84-1150699	501(C)(3)	58,062.	0.		ADULT SELF SUFFICIENCY	
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - BELLA VISTA WARD - 1521 EAST BELLA VISTA ROAD - QUEEN CREEK, AZ 85243	87-0555261	501(C)(3)	12,705.	0.		DONOR DESIGNATION	
CITY AND COUNTY OF DENVER 1200 FEDERAL BLVD DENVER, CO 80204	84-6000580	NONE	49,870.	0.		ADULT SELF SUFFICIENCY	

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF AURORA COMPASS 6 ABILENE ST #300 AURORA, CO 80011	84-6000564	501(C)(3)	50,636.	0.			YOUTH SUCCESS
CITY OF DENVER - MANAGER OF FINANCE - 201 W COLFAX AVE DEP 1101 - DENVER, CO 80218	84-6000580	501(C)(3)	5,000.	0.			ADULT SELF SUFFICIENCY
CITY OF DENVER - MAYOR'S OFFICE FOR EDUCATION AND CHILDREN - 201 W COLFAX AVE DEP 1101 - DENVER, CO 80202	84-6000580	501(C)(3)	5,000.	0.			ADULT SELF SUFFICIENCY
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD. DENVER, CO 80205	84-0432238	501(C)(3)	157,074.	0.			SCHOOL READINESS
COLLEGE SUMMIT COLORADO 201 E COLFAX AVENUE DENVER, CO 80218	52-2007028	501(C)(3)	46,979.	0.			YOUTH SUCCESS
COLORADO ACADEMY 3800 SOUTH PIERCE STREET DENVER, CO 80235	84-0421874	501(C)(3)	102,920.	0.			DONOR DESIGNATION
COLORADO AIDS PROJECT 2490 W. 26TH AVE., #300 DENVER, CO 80204	84-0961159	501(C)(3)	35,148.	0.			ADULT SELF SUFFICIENCY
COLORADO BRIGHT BEGINNINGS 730 COLORADO BLVD #202 DENVER, CO 80206	84-1382420	501(C)(3)	43,074.	0.			SCHOOL READINESS
COLORADO CHILDRENS CAMPAIGN 1580 LINCOLN ST., STE 420 DENVER, CO 80203	74-2374672	501(C)(3)	43,239.	0.			SCHOOL READINESS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II).

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO CHILDRENS CHORALE 2420 WEST 26TH AVENUE, #350-D DENVER, CO 80211	84-0682417	501(C)(3)	7,250.	0.			DONOR DESIGNATION
COLORADO CHRISTIAN SERVICES 3959 EAST ARAPAHOE ROAD #200 CENTENNIAL, CO 80122	84-0597782	501(C)(3)	14,192.	0.			DONOR DESIGNATION
COLORADO COALITION FOR HOMELESS 2111 CHAMPA ST. DENVER, CO 80205	84-0951575	501(C)(3)	833,023.	0.			ADULT SELF SUFFICIENCY
COLORADO COMMUNITY CHURCH 2220 SOUTH CHAMBERS RD. AURORA, CO 80014	84-1240255	501(C)(3)	6,308.	0.			DONOR DESIGNATION
COLORADO DEPARTMENT OF HIGHER EDUCATION - 1560 BROADWAY #1600 - DENVER, CO 80202	84-0644739	501(C)(3)	130,000.	0.			DONOR DESIGNATION
COLORADO HISTORICAL FOUNDATION FOR THE - 770 PENNSYLVANIA - DENVER, CO 80204	84-6043555	501(C)(3)	5,062.	0.			DONOR DESIGNATION
COLORADO HUMANITIES 7935 E PRENTICE AVE STE 450 GREENWOOD VILLAGE, CO 80111	84-0715097	501(C)(3)	23,392.	0.			SCHOOL READINESS
COLORADO I HAVE A DREAM 1836 GRANT ST. DENVER, CO 80203	74-2497109	501(C)(3)	89,253.	0.			YOUTH SUCCESS
COLORADO LEGACY FOUNDATION 1660 LINCOLN ST STE 2720 DENVER, CO 80264	26-1597530	501(C)(3)	10,000.	0.			SCHOOL READINESS

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COLORADO LEGAL SERVICES 1905 SHERMAN ST., #400 DENVER, CO 80203	84-0402702	501(C)(3)	134,342.	0.			ADULT SELF SUFFICIENCY
COLORADO STATEWIDE PARENT COALITION - 7150 HOOKER ST - WESTMINSTER, CO 80030	74-2563848	501(C)(3)	57,126.	0.			SCHOOL READINESS
COLORADO UPLIFT 3914 KING STREET DENVER, CO 80211	84-1289488	501(C)(3)	69,688.	0.			DONOR DESIGNATION
COLORADO YOUTH AT RISK PO BOX 13410 DENVER, CO 80201	84-1200739	501(C)(3)	82,199.	0.			YOUTH SUCCESS
COLORADO YOUTH FOR A CHANGE 2931 WEST 25TH AVE #201 DENVER, CO 80211	20-2501002	501(C)(3)	93,995.	0.			YOUTH SUCCESS
COMMUNITY COLLEGE OF AURORA 16000 E CENTERTECH PKWY SE A200 AURORA, CO 80011	84-0644739	NONE	119,860.	0.			ADULT SELF SUFFICIENCY
COMMUNITY COLLEGE OF DENVER PO BOX 173363, CAMPUS BOX 700 DENVER, CO 80217	38-3721881	NONE	5,254.	0.			ADULT SELF SUFFICIENCY
COMMUNITY HEALTH CHARITIES OF COLORADO - 1805 SOUTH BELLAIRE STREET #185 - DENVER, CO 80222	31-1543705	501(C)(3)	133,017.	0.			DONOR DESIGNATION
COMMUNITY OUTREACH 2515 CALIFORNIA ST. DENVER, CO 80205	74-2523777	501(C)(3)	10,204.	0.			YOUTH SUCCESS

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COMMUNITY SHARBS OF COLORADO 789 SHERMAN STREET, SUITE 230 DENVER, CO 80203	74-2401941	501(C)(3)	63,011.	0.			DONOR DESIGNATION
COMPANIONS OF CHRIST 1300 SOUTH STEELE STREET DENVER, CO 80210	26-1579250	501(C)(3)	5,500.	0.			DONOR DESIGNATION
CONCERT FOR KIDS 1616 17TH ST, STE 462 DENVER, CO 80202	20-1706475	501(C)(3)	15,000.	0.			SCHOOL READINESS
CONTINENTAL DIVIDE LAND TRUST P. O. BOX 4488 FRISCO, CO 80443	84-1263709	501(C)(3)	5,000.	0.			DONOR DESIGNATION
CROSS CULTURE MINISTRIES DBA MERCY MUSIC INTERNATIONAL - 6429 WEST 70TH AVENUE - ARVADA, CO 80003	84-1472514	501(C)(3)	6,225.	0.			DONOR DESIGNATION
CROSSROADS AMERICAN BAPTIST CHURCH 10451 HURON NORTHGLENN, CO 80234	84-6126868	501(C)(3)	5,578.	0.			DONOR DESIGNATION
DANIELS COLLEGE OF BUSINESS 2101 SOUTH UNIVERSITY BOULEVARD DENVER, CO 80208	84-0404231	NONE	9,604.	0.			DONOR DESIGNATION
DENVER ACADEMY OF TORAH 6825 E ALAMEDA AVE DENVER, CO 80224	84-1187080	501(C)(3)	7,500.	0.			SCHOOL READINESS
DENVER ASSET BUILDING 2980 CURTIS ST. DENVER, CO 80205	77-0646873	501(C)(3)	44,127.	0.			ADULT SELF SUFFICIENCY

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DENVER CHILDRENS ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	8,797.	0.			DONOR DESIGNATION
DENVER CHILDREN'S HOME 1501 ALBION ST DENVER, CO 80220	84-0404239	501(C)(3)	108,572.	0.			YOUTH SUCCESS
DENVER EARLY CHILDHOOD COUNCIL 3532 FRANKLIN ST SUITE S DENVER, CO 80205	27-3083665	501(C)(3)	64,617.	0.			SCHOOL READINESS
DENVER EMPLOYEES EMERGENCY PROGRAM 1625 SOUTH BROADWAY #760 DENVER, CO 80202	20-5100535	501(C)(3)	7,474.	0.			DONOR DESIGNATION
DENVER HEALTH FOUNDATION 655 BROADWAY, SUITE 750 DENVER, CO 80203	84-1085196	501(C)(3)	26,139.	0.			DONOR DESIGNATION
DENVER INDIAN CENTER 4407 MORRISON RD. DENVER, CO 80219	84-0922797	501(C)(3)	53,422.	0.			YOUTH SUCCESS
DENVER INNER CITY PARISH 1212 MARIPOSA ST., #1 DENVER, CO 80204	84-0525768	501(C)(3)	52,495.	0.			YOUTH SUCCESS
DENVER KIDS INC 1330 FOX ST 2ND FLOOR SOUTH DENVER, CO 80204	84-1244211	501(C)(3)	40,846.	0.			YOUTH SUCCESS
DENVER LEADERSHIP FOUNDATION 5500 EAST YALE AVENUE #100 DENVER, CO 80222	84-0802056	501(C)(3)	7,000.	0.			DONOR DESIGNATION

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DENVER POLICE OFFICERS FOUNDATION 1331 CHEROKEE STREET DENVER, CO 80204	84-1510625	501(C)(3)	6,587.	0.			DONOR DESIGNATION
DENVER PUBLIC SCHOOLS-COMPREHENSIVE HEALTH INITIATIVE - 900 GRANT STREET, SECOND FLOOR - DENVER, CO 80203	84-1224325	501(C)(3)	52,017.	0.			DONOR DESIGNATION
DENVER RESCUE MISSION P.O. BOX 5206 DENVER, CO 80217	84-6038762	501(C)(3)	176,937.	0.			ADULT SELF SUFFICIENCY
DENVER SCHOLARSHIP FOUNDATION 303 EAST 17TH AVENUE #200 DENVER, CO 80203	20-5143175	501(C)(3)	7,213.	0.			DONOR DESIGNATION
DEVELOPMENTAL DISABILITIES 11177 WEST EIGHTH AVENUE #300 LAKEWOOD, CO 80215	84-6035455	501(C)(3)	5,104.	0.			DONOR DESIGNATION
DISABILITY CTR FOR INDEPENDENT LIVING - 4821 E. 38TH AVE. - DENVER, CO 80207	84-1083801	501(C)(3)	21,328.	0.			ADULT SELF SUFFICIENCY
DOUGLAS COUNTY SCHOOL DISTRICT - CASTLE VIEW HIGH SCHOOL - 5254 NORTH MEADOWS DRIVE - CASTLE ROCK, CO 80109	84-6011446	NONE	51,000.	0.			YOUTH SUCCESS
DPS FOUNDATION 900 GRANT ST., #503 DENVER, CO 80203	84-1224325	501(C)(3)	278,762.	0.			YOUTH SUCCESS
DUMB FRIENDS LEAGUE 2080 SOUTH QUEBEC STREET DENVER, CO 80231	84-0405254	501(C)(3)	40,587.	0.			DONOR DESIGNATION

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DUTKO GRAYLING 412 FIRST ST, SE, STE 100 WASHINGTON, DC 20003	52-1758798	501(C)(3)	50,000.	0.			ADULT SELF SUFFICIENCY
EARLY CHILDHOOD COUNCIL OF BOULDER 1285 CIMMARON DR LAFAYETTE, CO 80026	84-1359734	501(C)(3)	12,090.	0.			SCHOOL READINESS
EARLY CHILDHOOD COUNCIL OF THE SAN LUIS VALLEY - 609 MAIN ST, BOX 7 - ALAMOSA, CO 81101	27-0060704	501(C)(3)	16,800.	0.			SCHOOL READINESS
EARLY CHILDHOOD OPTIONS PO BOX 3355 DILLON, CO 80435	84-1172882	501(C)(3)	17,280.	0.			SCHOOL READINESS
EARLY CHILDHOOD PARTNERSHIP 12200 PECOS ST WESTMINSTER, CO 80234	20-1971780	501(C)(3)	135,000.	0.			SCHOOL READINESS
EARLY CONNECTION LEARNING CTR 104 E RIO GRANDE ST COLORADO SPRINGS, CO 80903	84-0632406	501(C)(3)	100,000.	0.			SCHOOL READINESS
EARLY EXCELLENCE PROGRAM 4607 LAURELIGLEN LANE HIGHLAND RANCH, CO 80130	27-0228912	501(C)(3)	31,390.	0.			SCHOOL READINESS
EARTH SHARE 7735 OLD GEORGETOWN ROAD #900 BETHESDA, MD 20814	52-1601960	501(C)(3)	5,708.	0.			DONOR DESIGNATION
EMILY GRIFFITH FOUNDATION 1250 WELTON ST DENVER, CO 80204	84-1169001	501(C)(3)	48,544.	0.			YOUTH SUCCESS

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EMPLOYMENT POLICIES INSTITUTE FOUNDATION - 1090 VERMON AVE, STE 800 - WASHINGTON, DC 20005	52-1902264	501(C)(3)	75,000.	0.			ADULT SELF SUFFICIENCY
ENGLEWOOD SCHOOLS 4101 S BANNOCK ST ENGLEWOOD, CO 80110	84-6000858	NONE	36,000.	0.			YOUTH SUCCESS
ESCUELA TLATELOLCO 2949 FEDERAL BLVD DENVER, CO 80211	84-0746649	501(C)(3)	89,725.	0.			YOUTH SUCCESS
FAITH BIBLE CHAPEL INTERNATIONAL 12189 WEST 64TH AVENUE ARVADA, CO 80004	84-6048990	501(C)(3)	5,710.	0.			DONOR DESIGNATION
FALCON SCHOOL DISTRICT 49 10850 E WOODMEN RD FALCON, CO 80831	84-6001199	NONE	15,600.	0.			SCHOOL READINESS
FAMILY HOMESTEAD P.O. BOX 40186 DENVER, CO 80204	84-0769860	501(C)(3)	52,542.	0.			ADULT SELF SUFFICIENCY
FAMILY STAR 2246 FEDERAL BLVD. DENVER, CO 80211	84-1114455	501(C)(3)	252,716.	0.			SCHOOL READINESS
FAMILY TREE 3805 MARSHALL ST., #200 WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	155,123.	0.			ADULT SELF SUFFICIENCY
FIREFLY AUTISM 2695 SOUTH JERSEY ST DENVER, CO 80222	30-0199263	501(C)(3)	46,423.	0.			SCHOOL READINESS

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FLOBOTS ORG 2705 LARIMER ST DENVER, CO 80205	42-1724770	501(C)(3)	5,000.	0.			SCHOOL READINESS
FLORENCE CRITTENTON SERVICES OF COLORADO - 55 SOUTH ZUNI STREET - DENVER, CO 80223	84-0429686	501(C)(3)	70,642.	0.			DONOR DESIGNATION
FOCUS POINTS FAMILY RESOURCE 2500 CURTIS ST #213 DENVER, CO 80205	84-1353944	501(C)(3)	20,000.	0.			SCHOOL READINESS
FOOD BANK OF THE ROCKIES 10700 E. 45TH AVE. DENVER, CO 80239	84-0772672	501(C)(3)	121,667.	0.			ADULT SELF SUFFICIENCY
FRIENDS IN TRANSITION/FRIEND FOR YOUTH - 5500 E YALE AVE #102 - DENVER, CO 80222	38-3732360	501(C)(3)	44,711.	0.			YOUTH SUCCESS
FRIENDS OF MAN 5594 SOUTH PRINCE STREET LITTLETON, CO 80120	74-2244154	501(C)(3)	10,867.	0.			DONOR DESIGNATION
FRIENDS OF THE FISHER HOUSE 12649 EAST WESLEY PLACE AURORA, CO 80010	84-1445569	501(C)(3)	10,000.	0.			DONOR DESIGNATION
FRIENDS OF THE HAVEN PO BOX 102375 DENVER, CO 80250	20-5634004	501(C)(3)	67,563.	0.			SCHOOL READINESS
FRONT RANGE COMMUNITY COLLEGE 3645 WEST 11.2TH AVENUE WESTMINSTER, CO 80030	84-1311148	NONE	6,511.	0.			DONOR DESIGNATION

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FRONT RANGE ECONOMICS 140 SHERIDAN BLVD. DENVER, CO 80226	26-0019190	501(C)(3)	22,500.	0.			ADULT SELF SUFFICIENCY
GANDER BROOK CHRISTIAN CAMP P. O. BOX 1423 LITTLETON, MA 01460	23-7027189	501(C)(3)	8,250.	0.			DONOR DESIGNATION
GATEWAY BATTERED WOMEN P.O. BOX 914 AURORA, CO 80040	84-0815774	501(C)(3)	81,904.	0.			ADULT SELF SUFFICIENCY
GIRL SCOUTS - MILE HI COUNCIL 400 S. BROADWAY DENVER, CO 80209	84-0410630	501(C)(3)	40,750.	0.			YOUTH SUCCESS
GIRL SCOUTS OF AMERICA - TROOP 2245 - JUNIOR TROOP - 3755 YEOMAN ROAD - SHEPHERD, MT 59079	81-6001486	501(C)(3)	10,671.	0.			DONOR DESIGNATION
GIRL SCOUTS OF COLORADO 400 SOUTH BROADWAY DENVER, CO 80209	84-0410630	501(C)(3)	36,152.	0.			DONOR DESIGNATION
GIRLS INC OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	74-2277668	501(C)(3)	60,628.	0.			YOUTH SUCCESS
GLENWOOD SPRINGS HIGH SCHOOL 1521 GRAND AVE GLENWOOD SPRINGS, CO 81601	84-6012220	NONE	6,000.	0.			YOUTH SUCCESS
GO FOR IT INSTITUTE 7120 E ORCHARD RD STE 400 CENTENNIAL, CO 80111	20-1510526	501(C)(3)	15,000.	0.			YOUTH SUCCESS

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GOODWILL INDUSTRIES OF DENVER 6850 NORTH FEDERAL BLVD DENVER, CO 80221	84-0405513	501(C)(3)	108,826.	0.			ADULT SELF SUFFICIENCY
GOSHEN-LEMPSTER SCHOOL DISTRICT 29 SCHOOL RD LEMPSTER, NH 03605	02-6002366	NONE	7,500.	0.			SCHOOL READINESS
GRANITE UNITED WAY 22 CONCORD ST FLR 2 MANCHESTER, NH 03101	02-6006033	501(C)(3)	109,200.	0.			SCHOOL READINESS
GREENWOOD COMMUNITY CHURCH 5600 EAST BELLEVIEW AVENUE GREENWOOD VILLAGE, CO 80111	84-1164453	501(C)(3)	7,247.	0.			DONOR DESIGNATION
HABITAT FOR HUMANITY METRO DENVER 3245 ELIOT STREET DENVER, CO 80211	74-2050021	501(C)(3)	18,443.	0.			DONOR DESIGNATION
HARRINGTON ELEMENTARY 2401 E. 37TH AVE. DENVER, CO 80205	84-6001099	NONE	115,350.	0.			SCHOOL READINESS
HAYDEN SCHOOL DISTRICT NO. RE1 495 W JEFFERSON AVE HAYDEN, CO 80639	84-6012221	NONE	7,500.	0.			SCHOOL READINESS
HERITAGE UNITED METHODIST CHURCH 7077 SOUTH SIMMS STREET LITTLETON, CO 80127	84-0870154	501(C)(3)	7,005.	0.			DONOR DESIGNATION
HILLEL ACADEMY 450 SOUTH HUDSON STREET DENVER, CO 80246	84-0430032	501(C)(3)	10,804.	0.			DONOR DESIGNATION

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HIS HANDS CHRISTIAN MINISTRIES P. O. BOX 620485 LITTLETON, CO 80162	20-8662268	501(C)(3)	5,250.	0.			DONOR DESIGNATION
HOPE CENTER 3400 ELIZABETH ST. DENVER, CO 80205	84-0564484	501(C)(3)	175,823.	0.			SCHOOL READINESS
HOUSTON FOOD BANK 3811 EASTEX FREEWAY HOUSTON, TX 77026	74-2181456	501(C)(3)	5,169.	0.			DONOR DESIGNATION
HUNTSMAN CANCER FOUNDATION 500 HUNTSMAN WAY SALT LAKE CITY, UT 84108	87-0541293	501(C)(3)	5,000.	0.			DONOR DESIGNATION
INNER CITY CHRISTIAN SCHOOL PARTNERSHIP - 3560 JOSEPHINE STREET - DENVER, CO 80205	84-1262204	501(C)(3)	13,857.	0.			DONOR DESIGNATION
INTERFAITH HOSPITALITY 124 S DETROIT ST XENIA, OH 45385	84-1367869	501(C)(3)	40,000.	0.			ADULT SELF SUFFICIENCY
INVEST IN KIDS 1775 SHERMAN ST #2075 DENVER, CO 80203	84-1455282	501(C)(3)	40,652.	0.			SCHOOL READINESS
IOWA PRIMATE LEARNING SANCTUARY 4200 SE 44TH AVENUE DES MOINES, IA 50320	42-1526640	501(C)(3)	12,230.	0.			DONOR DESIGNATION
JEFFERSON COUNTY PUBLIC SCHOOL 1829 DENVER WEST DRIVE #27 GOLDEN, CO 80401	84-6002817	NONE	37,167.	0.			SCHOOL READINESS

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JEFFERSON FOUNDATION 809 QUAIL ST, BUILDING 1 LAKEWOOD, CO 80215	84-0970315	501(C)(3)	365,375.	0.			LIGHTS ON AFTER SCHOOL
JEREMY BLOOM'S WISH OF A LIFETIME 1821 BLAKE STREET #200 DENVER, CO 80202	26-2123649	501(C)(3)	10,000.	0.			DONOR DESIGNATION
JEWISH FAMILY SERVICE 3201 S. TAMARAC DR., #200 DENVER, CO 80231	84-0402701	501(C)(3)	103,019.	0.			ADULT SELF SUFFICIENCY
JUDI'S HOUSE 1741 GAYLORD STREET DENVER, CO 80206	84-1600797	501(C)(3)	51,927.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT-ROCKY MOUNTAIN, INC. - 1445 MARKET STREET #200 - DENVER, CO 80202	84-0430495	501(C)(3)	29,376.	0.			DONOR DESIGNATION
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL - 8055 EAST TUFTS AVENUE #770 - DENVER, CO 80237	23-1907729	501(C)(3)	5,089.	0.			DONOR DESIGNATION
KEMPE FOUNDATION 1825 MARION ST DENVER, CO 80218	84-1064295	501(C)(3)	16,667.	0.			SCHOOL READINESS
KENT DENVER SCHOOL 4000 EAST QUINCY AVENUE ENGLEWOOD, CO 80113	84-0242810	NONE	29,045.	0.			DONOR DESIGNATION
KHAN ACADEMY PO BOX 1630 MOUNTAIN VIEW, CA 94042	26-1544963	501(C)(3)	205,000.	0.			YOUTH SUCCESS

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KIPP COLORADO SCHOOLS 375 SOUTH TEJON ST DENVER, CO 80223	80-0037534	NONE	72,173.	0.			SCHOOL READINESS
KIPP DELTA PUBLIC SCHOOLS 375 S TEJON ST DENVER, CO 80223	80-0037534	NONE	7,500.	0.			SCHOOL READINESS
KIPP SUNSHINE PEAK ACADEMY 375 S. TEJON ST. DENVER, CO 80223	80-0037534	NONE	8,400.	0.			SCHOOL READINESS
LABORS COMMUNITY AGENCY 7510 W. MISSISSIPPI AVE., #230 LAKEWOOD, CO 80226	23-7111386	501(C)(3)	127,709.	0.			ADULT SELF SUFFICIENCY
LARADON HALL 5100 LINCOLN STREET DENVER, CO 80216	84-0412621	501(C)(3)	7,196.	0.			DONOR DESIGNATION
LEGAL CENTER FOR PEOPLE WITH DISABILITY - 455 SHERMAN ST., #130 - DENVER, CO 80203	84-0705890	501(C)(3)	20,692.	0.			YOUTH SUCCESS
LIFE CHOICES PREGNANCY CENTER 20 MOUNTAIN VIEW AVENUE LONGMONT, CO 80501	74-2345974	501(C)(3)	5,789.	0.			DONOR DESIGNATION
LIFE FELLOWSHIP / LIFE CHRISTIAN ACADEMY - 11500 SHERIDAN BOULEVARD - WESTMINSTER, CO 80020	84-0804752	501(C)(3)	5,745.	0.			DONOR DESIGNATION
LINCOLN MIDDLE SCHOOL 1600 LANCER DR FORT COLLINS, CO 80521	84-6013733	NONE	15,000.	0.			YOUTH SUCCESS

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LITTLE SISTERS OF THE POOR 3629 WEST 29TH AVENUE DENVER, CO 80211	84-0528531	501(C)(3)	8,588.	0.			DONOR DESIGNATION
LITTLETON HIGH SCHOOL 199 EAST LITTLETON BLVD LITTLETON, CO 80121	84-1501708	NONE	52,380.	0.			YOUTH SUCCESS
LOCAL INDEPENDENT CHARITIES 1100 LARKSPUR LANDING CIRCLE #340 LARKSPUR, CA 94939	94-3042430	501(C)(3)	8,038.	0.			DONOR DESIGNATION
LOOKOUT MOUNTAIN COMMUNITY CHURCH/GENERAL FUND - 534 COMMONS DRIVE - GOLDEN, CO 80401	84-0935487	501(C)(3)	17,100.	0.			DONOR DESIGNATION
LUTHERAN FAMILY SVCS 363 S. HARLAN ST., #200 DENVER, CO 80226	84-0775550	501(C)(3)	170,934.	0.			YOUTH SUCCESS
MARCH OF DIMES BIRTH DEFECTS 1275 MAMARONECK AVENUE WHITE PLAINS, NY 10605	13-1846366	501(C)(3)	13,007.	0.			DONOR DESIGNATION
MAXFUND 720 WEST 10TH AVENUE DENVER, CO 80204	84-1116882	501(C)(3)	9,524.	0.			DONOR DESIGNATION
MD ANDERSON CANCER CENTER-HOUSTON, TX - 1515 HOLCOMBE BOULEVARD - HOUSTON, TX 77030	74-6000203	501(C)(3)	7,500.	0.			DONOR DESIGNATION
MENTAL HEALTH ASSOCIATION OF COLORADO (MENTAL HEALTH AMERICA) - 1385 S COLORADO BLVD #610 - DENVER, CO 80222	84-0446365	501(C)(3)	69,359.	0.			ADULT SELF SUFFICIENCY

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MESA COUNTY PARTNERSHIP FOR CHILDREN AND FAMILIES - 1129 COLORADO AVE - GRAND JUNCTION, CO 81501	74-2321009	501(C)(3)	12,500.	0.		SCHOOL READINESS	
MESA HOUSING INC. 420 MESA ROAD COLORADO SPRINGS, CO 80905	68-0508333	501(C)(3)	6,000.	0.		DONOR DESIGNATION	
METRO DENVER PARTNERS 701 S LOGAN ST #109 DENVER, CO 80209	74-2486208	501(C)(3)	33,311.	0.		YOUTH SUCCESS	
METRO STATE FOUNDATION PO BOX 173362 DENVER, CO 80217	84-0576459	501(C)(3)	212,810.	0.		ADULT SELF SUFFICIENCY	
METRO VOLUNTEER 444 SHERMAN ST., #100 DENVER, CO 80203	84-0782124	501(C)(3)	30,955.	0.		ADULT SELF SUFFICIENCY	
MI CASA RESOURCE CNTR 360 ACOMA ST. DENVER, CO 80223	84-0867773	501(C)(3)	176,178.	0.		ADULT SELF SUFFICIENCY	
MILE HI MONTESSORI 1780 MARION ST. DENVER, CO 80218	84-0617972	501(C)(3)	552,300.	0.		SCHOOL READINESS	
MILE HIGH CHURCH OF RELIGIOUS SCIENCE - 9077 WEST ALAMEDA AVENUE - LAKEWOOD, CO 80226	84-0521211	501(C)(3)	10,542.	0.		DONOR DESIGNATION	
MONTROSE COUNTY SCHOOL 930 COLORADO AVE MONTROSE, CO 81401	84-0517051	NONE	22,800.	0.		SCHOOL READINESS	

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MOORESVILLE GRADED SCHOOL 305 N MAIN ST MOORESVILLE, NC 28115	56-6001079	NONE	25,500.	0.			SCHOOL READINESS
MOUNT ST. VINCENT HOME 4159 LOWELL BLVD DENVER, CO 80211	84-0405260	501(C)(3)	149,986.	0.			SCHOOL READINESS
MOUNTAIN RESOURCE CTR PO BOX 425 CONIFER, CO 80433	84-1178699	501(C)(3)	39,320.	0.			SCHOOL READINESS
MULTICULTURAL MOSAIC FOUNDATION 2600 SOUTH PARKER ROAD, BLDG-2 SUI AURORA, CO 80014	03-0515223	501(C)(3)	7,833.	0.			DONOR DESIGNATION
NATIONAL ABILITY CENTER 1000 ABILITY ACCESS PARK CITY, UT 84060	94-3025807	501(C)(3)	25,000.	0.			DONOR DESIGNATION
NATIONAL CIVIC LEAGUE 1640 LOGAN ST DENVER, CO 80203	84-1255845	501(C)(3)	20,000.	0.			ADULT SELF SUFFICIENCY
NATIONAL JEWISH HEALTH 1400 JACKSON STREET, #M313 DENVER, CO 80206	74-2044647	501(C)(3)	6,616.	0.			DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY, - 900 SOUTH BROADWAY, SUITE #250 - DENVER, CO 80209	84-0412595	501(C)(3)	7,527.	0.			DONOR DESIGNATION
NE WOMENS CENTER 4821 E. 38TH AVE. DENVER, CO 80207	74-2259899	501(C)(3)	62,706.	0.			ADULT SELF SUFFICIENCY

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NEW JERSEY CENTER FOR TEACHING AND LEARNING - 115 FRANKLIN TURNPIKE #203 - MAHWAH, NJ 07430	77-0667571	501(C)(3)	35,986.	0.		SCHOOL READINESS	
NIALL MELLON TOWNSHIPS INITIATIVE, LTD - 166 MADISON AVENUE, FIFTH FLOOR - NEW YORK, NY 10016	20-8689241	501(C)(3)	11,514.	0.		DONOR DESIGNATION	
NORTHEAST DENVER HOUSING 777 GRANT ST DENVER, CO 80203	84-0909291	501(C)(3)	75,864.	0.		HOUSING & HOMELESS FUNDING	
NOTRE DAME ROMAN CATHOLIC PARISH CORPORATION - 5100 WEST EVANS AVENUE - DENVER, CO 80219	80-0016788	501(C)(3)	8,000.	0.		DONOR DESIGNATION	
O M S INTERNATIONAL, INC. P. O. BOX A GREENWOOD, IN 46142	95-1891575	501(C)(3)	10,000.	0.		DONOR DESIGNATION	
OPEN DOOR YOUTH GANG 1615 CALIFORNIA ST., #712 DENVER, CO 80202	84-1119355	501(C)(3)	34,563.	0.		YOUTH SUCCESS	
OPENWORLD LEARNING 360 ACOMA STREET #102 DENVER, CO 80223	84-1538872	501(C)(3)	40,000.	0.		DONOR DESIGNATION	
OPERA COLORADO 695 SOUTH COLORADO BOULEVARD, SUITE DENVER, CO 80246	84-0850527	501(C)(3)	11,894.	0.		DONOR DESIGNATION	
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVENUE, SUITE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	5,442.	0.		DONOR DESIGNATION	

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FLORENCE CRITENTON SCHOOL 55 S. ZUNI ST. DENVER, CO 80223	84-0429686	501(C)(3)	250,000.	0.			SCHOOL READINESS
PETRIE INSTITUTE OF WESTERN ART 100 WEST 14TH AVENUE PARKWAY DENVER, CO 80204	74-2496760	501(C)(3)	6,000.	0.			DONOR DESIGNATION
PINE LANE ELEMENTARY 6475 PONDEROSA DR PARKER, CO 80138	84-6011446	NONE	18,000.	0.			SCHOOL READINESS
PLANNED PARENTHOOD-ROCKY MOUNTAIN REGION - 7155 EAST 38TH AVENUE - DENVER, CO 80207	84-0404253	501(C)(3)	17,883.	0.			DONOR DESIGNATION
PORTSMOUTH SCHOOL DEPT 50 CLOUGH DR PORTSMOUTH, NH 03801	02-6000714	NONE	6,000.	0.			SCHOOL READINESS
POUDRE SCHOOL DISTRICT-TAVELLIE ELEMENTARY SCHOOL - 2407 LAPORTE AVE - FORT COLLINS, CO 80521	84-6013733	NONE	7,500.	0.			SCHOOL READINESS
POUDRE SCHOOL DISTRICT - PRESTON MIDDLE SCHOOL - 4901 CORBETT DR - FORT COLLINS, CO 80528	84-6013733	NONE	27,000.	0.			YOUTH SUCCESS
PROJECT ANGEL HEART 4190 GARFIELD STREET #5 DENVER, CO 80216	84-1199481	501(C)(3)	9,429.	0.			DONOR DESIGNATION
PROJECT SANCTUARY P. O. BOX 1563 GRANBY, CO 80446	26-1410596	501(C)(3)	5,340.	0.			DONOR DESIGNATION

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PROVIDENCE NETWORK 1201 E 16TH AVE DENVER, CO 80218	74-2505406	501(C)(3)	132,931.	0.			ADULT SELF SUFFICIENCY
PUBLIC EDUCATION & BUSINESS 1244 GRANT ST DENVER, CO 80203	74-2357262	501(C)(3)	126,000.	0.			ADULT SELF SUFFICIENCY
PUBLIC INTEREST PROJECTS, INC. 80 BROAD ST #1600 NEW YORK, NY 10004	13-3191113	501(C)(3)	55,500.	0.			SCHOOL READINESS
PUSH AMERICA P. O. BOX 241368 CHARLOTTE, NC 28224	58-1588777	501(C)(3)	7,500.	0.			DONOR DESIGNATION
PYRAMID PLUS/REGENT OF THE UC DENVER - 13001 E 17TH PL, BLDG 500 OGC F428 - AURORA, CO 80045	84-6555000	NONE	77,150.	0.			YOUTH SUCCESS
QUALISTAR 3607 MARTIN LUTHER KING BLVD DENVER, CO 80205	84-0685056	501(C)(3)	183,475.	0.			SCHOOL READINESS
RAFT (RESOURCE AREA FOR TEACHING) 2875 BLAKE ST DENVER, CO 80205	26-2455607	501(C)(3)	140,000.	0.			ADULT SELF SUFFICIENCY
RAPE ASSISTANCE AND AWARENESS PROGRAM, INC. (RAAP) - P. O. BOX 18951 - DENVER, CO 80218	84-0905184	501(C)(3)	7,805.	0.			DONOR DESIGNATION
REACH OUT AND READ COLORADO 4380 S SYRACUSE ST #520 DENVER, CO 80237	86-1172160	501(C)(3)	21,604.	0.			SCHOOL READINESS

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READING PARTNERS 106 LINDEN ST STE 202 OAKLAND, CA 94607	77-0568469	501(C)(3)	35,283.	0.			SCHOOL READINESS
REDLINE 2350 ARAPAHOE ST DENVER, CO 80205	26-0317963	501(C)(3)	25,000.	0.			ADULT SELF SUFFICIENCY
ROBERT E. LOUP JEWISH COMMUNITY CENTER - 350 SOUTH DAHLIA STREET - DENVER, CO 80246	84-0404245	501(C)(3)	18,049.	0.			DONOR DESIGNATION
ROCKLAND MEMORIAL COMMUNITY CHURCH 17 S. MT. VERNON COUNTRY CLUB RD. GOLDEN, CO 80401	23-7385860	501(C)(3)	10,191.	0.			DONOR DESIGNATION
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 SOUTH COLORADO BOULEVARD #701 - DENVER, CO 80222	74-2406045	501(C)(3)	14,302.	0.			DONOR DESIGNATION
ROCKY MOUNTAIN MICROFINANCE PO BOX 48138 DENVER, CO 80204	26-3218152	501(C)(3)	39,298.	0.			ADULT SELF SUFFICIENCY
ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER - 8845 WAGNER STREET - WESTMINSTER, CO 80031	84-0795455	501(C)(3)	28,131.	0.			DONOR DESIGNATION
ROCKY MT CHILDRENS 1289 W LITTLETON BLVD LITTLETON, CO 80120	74-2406045	501(C)(3)	30,000.	0.			SCHOOL READINESS
ROCKY MT CLASSICAL 1710 PIROS DR COLORADO SPRINGS, CO 80915	20-4543388	501(C)(3)	6,000.	0.			SCHOOL READINESS

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SAFEHOUSE OF DENVER 1649 DOWNING ST. DENVER, CO 80218	84-0745911	501(C)(3)	88,483.	0.			ADULT SELF SUFFICIENCY
SALVATION ARMY 1370 PENNSYLVANIA ST. DENVER, CO 80201	84-0402712	501(C)(3)	334,623.	0.			COMMUNITY SERVICES
SAMARITAN COUNSELING CENTER 2201 SOUTH UNIVERSITY BOULEVARD DENVER, CO 80210	84-1044412	501(C)(3)	9,900.	0.			DONOR DESIGNATION
SCHOOL DISTRICT FREMONT RE-1 101 NORTH 14TH ST CANON CITY, CO 81212	84-6013945	NONE	6,000.	0.			SCHOOL READINESS
SENIOR HUB 2360 W. 90TH AVE. FEDERAL HEIGHTS, CO 80260	74-2412032	501(C)(3)	41,933.	0.			COMMUNITY SERVICES
SENIOR SUPPORT SERVICE 846 E. 18TH AVE. DENVER, CO 80218	84-0801612	501(C)(3)	90,028.	0.			COMMUNITY SERVICES
SENIORS INC. 5840 E. EVANS AVE. DENVER, CO 80222	23-7090107	501(C)(3)	31,250.	0.			COMMUNITY SERVICES
SENIORS RESOURCES CTR 3227 CHASE ST DENVER, CO 80212	84-0877538	501(C)(3)	41,100.	0.			ADULT SELF SUFFICIENCY
SERVICIOS DE LA RAZA 4055 TEJON ST. DENVER, CO 80211	84-0625478	501(C)(3)	95,753.	0.			COMMUNITY SERVICES

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SEWALL CHILD DEVELOPMENT 1360 VINE ST DENVER, CO 80206	84-0413241	501(C)(3)	83,433.	0.			SCHOOL READINESS
SHERIDAN SCHOOL DIST 2 4000 S LOWELL BLVD DENVER, CO 80236	84-0521403	NONE	62,506.	0.			YOUTH SUCCESS
SHILOH HOUSE 6350 WEST COAL MINE AVENUE LITTLETON, CO 80123	84-0978992	501(C)(3)	9,886.	0.			DONOR DESIGNATION
SOUTHEAST DENVER CHRISTIAN CHURCH - 2006 PANAMA TRIP - 9650 JORDAN ROAD - PARKER, CO 80134	84-0700857	501(C)(3)	11,541.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS COLORADO 384 INVERNESS PARKWAY #100 ENGLEWOOD, CO 80112	84-0713739	501(C)(3)	12,551.	0.			DONOR DESIGNATION
SPIRITUAL TRANSFORMATION AND DISCIPLESHIP ALLIANCE - 6120 EAST BRIARWOOD CIRCLE - CENTENNIAL, CO 80112	71-0938001	501(C)(3)	10,000.	0.			DONOR DESIGNATION
SPRING INSTITUTE 1610 EMERSON ST DENVER, CO 80218	84-0788093	501(C)(3)	31,250.	0.			ADULT SELF SUFFICIENCY
ST ELIZABETHS SCHOOL 8650 NORTH SHANNON RD TUCSON, AZ 85702	22-3875755	NONE	30,179.	0.			YOUTH SUCCESS
ST FRANCIS CENTER 2323 CURTIS ST DENVER, CO 80205	84-1185856	501(C)(3)	324,832.	0.			ADULT SELF SUFFICIENCY

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ST. MARY'S OF LITTLETON CHURCH 6853 SOUTH PRINCE STREET LITTLETON, CO 80120	84-0436373	501(C)(3)	5,891.	0.			DONOR DESIGNATION
ST. THOMAS MORE CATHOLIC CHURCH 8035 SOUTH QUEBEC STREET CENTENNIAL, CO 80112	84-0642458	501(C)(3)	5,313.	0.			DONOR DESIGNATION
ST. VINCENT DE PAUL PARISH 2375 EAST ARIZONA AVENUE DENVER, CO 80210	84-0461044	501(C)(3)	5,000.	0.			DONOR DESIGNATION
ST. VRAIN VALLEY SCHOOL DISTRICT RE-1J - 101 NORTH 14TH ST - CANON CITY, CO 81212	84-6013945	NONE	9,575.	0.			SCHOOL READINESS
STAND FOR CHILDREN LEADERSHIP 1201 E COLFAX AVE STE 203 DENVER, CO 80218	52-1957214	501(C)(3)	5,000.	0.			SCHOOL READINESS
STANLEY BRITISH PRIMARY SCHOOL - ANNUAL FUND - 350 QUEBEC STREET - DENVER, CO 80230	74-2325997	501(C)(3)	7,726.	0.			DONOR DESIGNATION
STARZ/DENVER FILM SOCIETY 900 AURARIA PARKWAY, UNIT 200 #301 DENVER, CO 80204	84-0771070	501(C)(3)	5,000.	0.			DONOR DESIGNATION
STEP 13 2029 LARIMER STREET DENVER, CO 80205	74-2345786	501(C)(3)	10,085.	0.			DONOR DESIGNATION
STERNE SCHOOL 2690 JACKSON ST SAN FRANCISCO, CA 94115	94-2371065	NONE	13,000.	0.			SCHOOL READINESS

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STRASBURG SCHOOL DISTRICT 56729 E COLORADO AVE STRASBURG, CO 80136	84-6000836	NONE	5,000.	0.			SCHOOL READINESS
SUMMER SCHOLARS 3601 MARTIN LUTHER KING BLVD DENVER, CO 80205	84-1314292	501(C)(3)	120,380.	0.			YOUTH SUCCESS
SUMMIT 54 1550 IARIMER ST STE 770 DENVER, CO 80202	27-2978700	501(C)(3)	211,837.	0.			SCHOOL READINESS
SUMMIT FOUNDATION 111 A LINCOLN AVENUE, P. O. BOX 40 BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	19,150.	0.			DONOR DESIGNATION
SUSAN G. KOMEN FOR THE CURE - DENVER METROPOLITAN AFFILIATE - 1835 FRANKLIN STREET - DENVER, CO 80218	84-1199858	501(C)(3)	5,561.	0.			DONOR DESIGNATION
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON ST DENVER, CO 80212	61-1458290	501(C)(3)	154,841.	0.			YOUTH SUCCESS
THE COUNCIL AND COMITIS FAMILY 655 BROADWAY #200 DENVER, CO 80203	84-0512896	501(C)(3)	50,197.	0.			ADULT SELF SUFFICIENCY
THE DENVER FOUNDATION 55 MADISON ST 8TH FL DENVER, CO 80206	84-6048381	501(C)(3)	25,000.	0.			HOUSING & HOMELESS FUNDING
THE GATHERING PLACE 1535 HIGH ST DENVER, CO 80218	84-1021059	501(C)(3)	102,007.	0.			ADULT SELF SUFFICIENCY

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THE HAVEN P. O. BOX 102375 DENVER, CO 80250	84-6000555	501(C)(3)	10,500.	0.			DONOR DESIGNATION
THE KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT - 13123 EAST 16TH AVENUE B390 - AURORA, CO 80045	84-1064295	501(C)(3)	15,196.	0.			DONOR DESIGNATION
TRIAD EARLY CHILDHOOD COUNCIL - RED ROCKS COMMUNITY COLLEGE - 13300 W 6TH AVE, BOX 16 - LAKEWOOD, CO 80228	38-3721881	NONE	30,000.	0.			ADULT SELF SUFFICIENCY
TRI-CITY BAPTIST CHURCH 6953 WEST 92ND LANE WESTMINSTER, CO 80021	84-0527883	501(C)(3)	13,320.	0.			DONOR DESIGNATION
UNC-CENTER FOR URBAN EDUCATION 1059 ALTON WAY DENVER, CO 80230	84-6044833	501(C)(3)	112,500.	0.			ADULT SELF SUFFICIENCY
UNIVERSITY OF COLORADO FOUNDATION - UCD ACCOUNTING SCHOLARSHIP FUND - 4740 WALNUT STREET - BOULDER, CO 80301	84-6049811	NONE	14,382.	0.			DONOR DESIGNATION
UNIVERSITY OF DENVER 2190 EAST ASBURY AVENUE DENVER, CO 80208	84-1504774	NONE	35,532.	0.			DONOR DESIGNATION
UNIVERSITY OF DENVER-BRIDGE 2148 S HIGH ST DENVER, CO 80210	84-0404231	NONE	78,638.	0.			YOUTH SUCCESS
URBAN LEAGUE OF METRO 2015 YORK ST. DENVER, CO 80203	84-0404264	501(C)(3)	52,928.	0.			YOUTH SUCCESS

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URBAN PEAK 730 21ST ST. DENVER, CO 80205	84-1212246	501(C)(3)	133,066.	0.			ADULT SELF SUFFICIENCY
UW FOOTHILLS 1285 CIMARRON DRIVE #101 LAFAYETTE, CO 80026	84-6042598	501(C)(3)	18,134.	0.			DONOR DESIGNATION
UW LARIMER COUNTY 424 PINE STREET #102 FORT COLLINS, CO 80524	84-6031503	501(C)(3)	22,602.	0.			DONOR DESIGNATION
UW PIKES PEAK 518 NORTH NEVADA AVENUE COLORADO SPRINGS, CO 80903	84-0511799	501(C)(3)	13,364.	0.			DONOR DESIGNATION
UW ROUTT COUNTY P. O. BOX 774005 STEAMBOAT SPRGS, CO 80477	84-0920741	501(C)(3)	29,289.	0.			DONOR DESIGNATION
UW SALT LAKE 257 EAST 200 SOUTH, SUITE 300 SALT LAKE CITY, UT 84111	87-0227091	501(C)(3)	16,411.	0.			DONOR DESIGNATION
UW WELD COUNTY P. O. BOX 1944 GREELEY, CO 80632	84-6011918	501(C)(3)	8,642.	0.			DONOR DESIGNATION
VISITING NURSE ASSOCIATION 390 GRANT ST. DENVER, CO 80203	84-0517135	501(C)(3)	78,096.	0.			ADULT SELF SUFFICIENCY
VOLUNTEERS OF AMERICA 2660 LARIMER ST. DENVER, CO 80205	84-0430995	501(C)(3)	830,319.	0.			ADULT SELF SUFFICIENCY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARREN VILLAGE 1323 GILPIN ST. DENVER, CO 80218	84-0644270	501(C)(3)	297,277.	0.			SCHOOL READINESS
WASHINGTON SREET COMMUNITY CENTER 908 S WASHINGTON ST DENVER, CO 80209	84-0596152	501(C)(3)	33,384.	0.			SCHOOL READINESS
WESTERN STATE COLLEGE PAUL WRIGHT GYMNASIUM GUNNISON, CO 81230	84-0709935	501(C)(3)	5,120.	0.			DONOR DESIGNATION
WESTMINSTER CHURCH OF THE NAZARENE 3501 WEST 104TH AVENUE WESTMINSTER, CO 80031	84-0579573	501(C)(3)	8,678.	0.			DONOR DESIGNATION
WHIZ KIDS TUTORING 5500 E YALE AVENUE DENVER, CO 80222	84-1321184	501(C)(3)	49,500.	0.			YOUTH SUCCESS
WOMENS CRISIS CENTER PO BOX 367 CASTLE ROCK, CO 80104	74-2385006	501(C)(3)	85,283.	0.			ADULT SELF SUFFICIENCY
WOMEN'S FOUNDATION OF COLORADO 1901 EAST ASBURY AVENUE DENVER, CO 80208	84-1039305	501(C)(3)	5,771.	0.			DONOR DESIGNATION
WORK OPTIONS FOR WOMEN 1200 FEDERAL BLVD DENVER, CO 80204	84-1364292	501(C)(3)	75,812.	0.			ADULT SELF SUFFICIENCY
YAMPA VALLEY COMMUNITY FOUNDATION P. O. BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536	501(C)(3)	16,604.	0.			DONOR DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YEAR ONE, INC (MILE HIGH YOUTH CORPS) - 1801 FEDERAL BLVD - DENVER, CO 80204	84-1182631	501(C)(3)	75,934.	0.			YOUTH SUCCESS
YESS INSTITUTE 1731 EMERSON ST DENVER, CO 80218	84-1579820	501(C)(3)	30,066.	0.			YOUTH SUCCESS
YMCA OF METRO DENVER 2625 S. COLORADO BLVD. DENVER, CO 80222	84-0402696	501(C)(3)	99,000.	0.			SCHOOL READINESS
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 EAST FIRST AVENUE - DENVER, CO 80206	84-1564926	501(C)(3)	5,983.	0.			DONOR DESIGNATION
YOUNG LIFE 420 NORTH CASCADE AVENUE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	24,534.	0.			DONOR DESIGNATION
YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN DENVER (YMCA) - 2625 SOUTH COLORADO BOULEVARD - DENVER, CO 80222	84-0402696	501(C)(3)	46,744.	0.			DONOR DESIGNATION
YOUTHBIZ INC. 3280 DOWNING ST., C DENVER, CO 80205	84-1212586	501(C)(3)	59,765.	0.			YOUTH SUCCESS

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: FOR GRANTS AND DONOR DESIGNATIONS, THE RECIPIENT ORGANIZATION IS VETTED TO ENSURE IT IS ELIGIBLE TO RECEIVE CHARITABLE CONTRIBUTIONS. FOR IMPACT INVESTMENT GRANTS, MILE HIGH UNITED WAY HAS WRITTEN AGREEMENTS WITH IMPACT INVESTMENT PARTNERS REGARDING THE USE OF THOSE FUNDS. MONITORING PROCEDURES FOR THOSE ORGANIZATIONS INCLUDE DISCUSSIONS WITH MANAGEMENT, EVALUATION OF OUTCOME REPORTING, REVIEW OF ANNUAL FINANCIAL REPORTS AND SITE VISITS. FOR COMMUNITY PARTNERSHIP GRANTS, MILE HIGH UNITED WAY MAY PROVIDE ADDITIONAL STEWARDSHIP WHEN RESTRICTED OR GOVERNMENT FUNDS RELATE TO THE GRANT. THIS MAY INCLUDE DISTRIBUTION OF

Part IV Supplemental Information

GRANT FUNDS AFTER THE RECIPIENT ORGANIZATION HAS PROVIDED APPROPRIATE

DOCUMENTATION THAT RELATED EXPENDITURES HAVE BEEN INCURRED, MONITORING

ACTUAL FINANCIAL RESULTS TO BUDGET, AND HAVING PERIODIC DISCUSSIONS WITH

THE RECIPIENT ORGANIZATION'S MANAGEMENT TEAM REGARDING PROGRAM PROGRESS.

Lined area for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

	Yes	No
1a		
1b		
2		
3		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	CHRISTINE BENERO	241,496.	22,500.	0.	15,144.	6,954.	286,094.	0.
		0.	0.	0.	0.	0.	0.	0.
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
▶ Attach to Form 990.**

Name of the organization **MILE HIGH UNITED WAY, INC.** Employer identification number **84-0404235**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	23	224,334.	SELLING PRICE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (COMPUTER EQUI)	X	2	16,436.	SELLING PRICE
26	Other ▶ (SILENT AUCTION)	X	3	2,260.	SELLING PRICE
27	Other ▶ (FOOD)	X	1	1,680.	SELLING PRICE
28	Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2011)

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B: THE ORGANIZATION USES VARIOUS BROKERS TO DISPOSE

OF DONATED SECURITIES.

Multiple horizontal lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011
Open to Public
Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

USED FOR POST-SECONDARY EDUCATION, SMALL BUSINESS DEVELOPMENT, AND

FIRST-TIME HOME PURCHASES.

FORM 990, PART VI, SECTION A, LINE 6: MEMBERS ARE OF THREE CLASSES,

NAMELY: 1) CONTRIBUTING, WHO ARE CONTRIBUTORS OF THE LAST PRECEDING GENERAL

CAMPAIGN FUND, 2) AFFILIATED AGENCIES, WHICH ARE THOSE NONPROFIT CHARITABLE

HEALTH AND WELFARE ORGANIZATIONS EVIDENCED BY WRITTEN UNDERSTANDINGS

BETWEEN THE PARTIES AND 3) HONORARY, WHO ARE PERSONS ELECTED FOR LIFE BY

THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS VOTE ON THE ELECTION AND

REMOVAL OF TRUSTEES, AMENDING OR RESTATING THE ARTICLES OF INCORPORATION,

THE SALE, LEASE, EXCHANGE, MORTGAGE, PLEDGE, OR OTHER DISPOSITION OF ALL OR

SUBSTANTIALLY ALL OF THE ORGANIZATION PROPERTY AND THE VOLUNTARY

DISSOLUTION OR LIQUIDATION OF THE ORGANIZATION, TRUSTEES ARE ELECTED BY

COMMUNITY MEMBERS. EACH MEMBER, WHETHER CONTRIBUTING, AFFILIATED AGENCY, OR

HONORARY IS ENTITLED TO ONE VOTE.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED INTERNALLY AND

PRESENTED TO THE FINANCE COMMITTEE, WITH THE RECOMMENDATION OF THE FINANCE

COMMITTEE, THE 990 IS PROVIDED TO THE BOARD OF TRUSTEES PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD OF TRUSTEES AND STAFF

DISCLOSE ANY CONFLICTS OF INTEREST EACH YEAR IN A WRITTEN DOCUMENT. THE

DOCUMENT IS UPDATED DURING THE YEAR IF THERE IS A CHANGE. WHEN A SITUATION

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2011)

132211
01-23-12

Name of the organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
--	--

ARISES, THE CONFLICT OF INTEREST IS DISCLOSED AND A TRUSTEE IS RECUSED FROM THE VOTE.

FORM 990, PART VI, SECTION B, LINE 15: EACH YEAR, CEO COMPENSATION IS DETERMINED BY THE EXECUTIVE COMMITTEE, ACTING AS THE COMPENSATION COMMITTEE, AFTER CONSIDERING COMPENSATION FOR COMPARABLE POSITIONS IN THE STATE AND UNITED WAY WORLDWIDE COMPENSATION INFORMATION. A WRITTEN EMPLOYMENT CONTRACT FOR THE CEO IS PREPARED ANNUALLY. THE BOARD CHAIR AND THE BOARD CHAIR ELECT REVIEW COMPENSATION DATA FOR OTHER PAID OFFICERS AND KEY EMPLOYEES USING COMPARABILITY DATA OF SIMILAR NONPROFIT POSITIONS IN THE REGION FROM INDEPENDENT, PUBLISHED SOURCES. COMPENSATION DECISIONS ARE DOCUMENTED IN THE PERSONNEL FILE OF EACH EMPLOYEE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AR, CA, CT, IL, KS, KY, ME, MD, MA, MI, MN, MS, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA
WV, WI, DC, HI, ND, WA

FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON MILE HIGH UNITED WAY'S WEBSITE.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS -74,365.

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	
b	Gift, grant, or capital contribution to related organization(s)	1b	
c	Gift, grant, or capital contribution from related organization(s)	1c	
d	Loans or loan guarantees to or for related organization(s)	1d	
e	Loans or loan guarantees by related organization(s)	1e	
f	Sale of assets to related organization(s)	1f	
g	Purchase of assets from related organization(s)	1g	
h	Exchange of assets with related organization(s)	1h	
i	Lease of facilities, equipment, or other assets to related organization(s)	1i	
j	Lease of facilities, equipment, or other assets from related organization(s)	1j	
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k	
l	Performance of services or membership or fundraising solicitations by related organization(s)	1l	
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	
n	Sharing of paid employees with related organization(s)	1n	
o	Reimbursement paid to related organization(s) for expenses	1o	
p	Reimbursement paid by related organization(s) for expenses	1p	
q	Other transfer of cash or property to related organization(s)	1q	
r	Other transfer of cash or property from related organization(s)	1r	

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Lined area for supplemental information.