



## **Annual IRS Form 990**

### **Financial Highlights**

Mile High United Way is pleased to present its IRS Form 990 for the year ended June 30, 2013.

The overall financial health of Mile High United Way remains excellent, as indicated by the positive net asset balance of \$38.6 million, an increase of \$14.2 million. This includes an increase in unrestricted net assets of \$11.9 million, of which \$8.9 million relates to selling Mile High United Way's land and building. Proceeds from the sale will be used to support the construction of a new mission-driven headquarters and community collaboration center in the historic Curtis Park and Five Points neighborhood. The building project is expected to be financed by a combination of the proceeds of the sale of the building, new market tax credits and a targeted capital campaign. Mile High United Way anticipates relocating to its new facility in the fall of 2014.

Mile High United Way experienced a very successful fundraising year, with a total of \$34.6 million raised, an increase of \$5.5 million from the prior year. Much of the increase can be attributed to the targeted capital campaign. Program service revenue increased \$1.4 million due to increased government support from a multi-year Social Innovation Fund grant related to evidence-based early literacy programs as well as the launch of Colorado Reading Corps, a program where Americorps members placed in elementary schools tutor students with a targeted approach to improve reading proficiency. Investment income of \$9.3 million includes the capital gain from the building sale. Driven by these increases, total revenue of \$47.7 million was \$16.2 million over the prior year.

Mile High United Way maintained its strong financial support of community agencies with total payments to agencies of \$20.4 million. This is a decrease from the prior year of \$3.0 million only because the prior year included an additional quarterly distribution payment to impact investments grant partners. At the end of the prior year, the timing of these grant payments changed from monthly to quarterly in advance to help agency partners with their cash flow and to reduce administrative costs.

Total revenues exceeded expenses by \$15.2 million, reflecting the combined impact of the building sale, the four quarters of community agency payments versus five quarters of payments the prior year and the targeted capital campaign for the new mission-driven headquarters.

Mile High United Way values 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 ending June 30, 2013, 84 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.

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)

**2012**  
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 2012 calendar year, or tax year beginning** JUL 1, 2012 **and ending** JUN 30, 2013

<b>B</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	<b>C Name of organization</b> MILE HIGH UNITED WAY, INC.		<b>D Employer identification number</b> 84-0404235
	Doing Business As		<b>E Telephone number</b> (303) 433-8383
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	City, town, or post office, state, and ZIP code DENVER, CO 80211-3939		<b>G Gross receipts \$</b> 49,204,505.
<b>F Name and address of principal officer:</b> CHRISTINE BENERO 2505 18TH STREET, DENVER, CO 80211-3939		<b>H(a) Is this a group return for affiliates?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all affiliates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
<b>I Tax-exempt status:</b> <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		<b>H(c) Group exemption number</b> ▶	
<b>J Website:</b> WWW.UNITEDWAYDENVER.ORG		<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
		<b>L Year of formation:</b> 1957 <b>M State of legal domicile:</b> CO	

### Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>THE ORGANIZATION'S MISSION IS UNITING PEOPLE, IDEAS, AND RESOURCES TO ADVANCE THE COMMON GOOD.</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	38
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	38
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	148
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	5500
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	18,000.
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	-855.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	29,184,220.	34,637,751.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,049,204.	2,460,775.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	216,735.	9,278,761.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31,445,290.	47,699,136.
	<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	23,353,647.
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		7,338,950.	7,599,950.
<b>16 a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,399,027.			
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,147,549.	4,480,405.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	34,840,146.	32,464,058.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-3,394,856.	15,235,078.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>21</b> Total liabilities (Part X, line 26)	29,530,969.	43,757,557.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	4,992,036.	5,108,184.
		24,538,933.	38,649,373.

### 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.

<b>Sign Here</b>	Signature of officer	Date			
	LESLIE HANNON, CFO Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name CRAIG R. CHOUN	Preparer's signature <i>Craig Choun</i>	Date 11/5/2013	Check if self-employed <input type="checkbox"/>	PTIN P00173718
	Firm's name ▶ EKS&H LLLP	Firm's EIN ▶ 46-1497033	Phone no. 303-740-9400		
Firm's address ▶ 7979 E. TUFTS AVENUE, SUITE 400 DENVER, CO 80237-2521					

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, WE WILL LEAD THE COMMUNITY IN ACHIEVING MEASURABLE RESULTS IN THE AREAS OF SCHOOL READINESS, YOUTH SUCCESS AND ADULT SELF-SUFFICIENCY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [X] Yes [ ] 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 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 \$ 11,273,358. including grants of \$ 11,273,358. ) (Revenue \$ 1,320,865. ) MILE HIGH UNITED WAY DISTRIBUTED \$11.3 MILLION TO THE COMMUNITY THROUGH COMMUNITY PARTNERSHIP & IMPACT INVESTMENTS GRANTS. GRANTS WERE AWARDED TO NON-PROFIT AGENCIES 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 \$ 7,006,030. including grants of \$ ) (Revenue \$ 1,139,910. ) COMMUNITY IMPACT SERVICES CONSIST OF TECHNICAL ASSISTANCE AND PROGRAMMATIC SUPPORT WHICH IS OFFERED TO NONPROFIT AGENCIES IN OUR COMMUNITY. MILE HIGH UNITED WAY INVESTED \$3.4 MILLION ON ADVOCACY, TECHNICAL ASSISTANCE, PROGRAM DEVELOPMENT, EVALUATION (DATA TRACKING, ANALYSIS, AND COLLECTION), VOLUNTEERS, PROGRAM QUALITY IMPROVEMENT, AND PROFESSIONAL DEVELOPMENT. EXPENSES FOR INTERNAL PROGRAMS TOTALED \$4.2 MILLION AND INCLUDE 2-1-1 INFORMATION AND REFERRAL CALL CENTER, WHICH RECEIVED APPROXIMATELY 124,000 CALLS LOOKING FOR NON-EMERGENCY HUMAN SERVICES HELP; BRIDGING THE GAP PROGRAM, WHICH PROVIDES SUPPORT TO MORE THAN 150 EMANCIPATED FOSTER CARE YOUTH WITH HOUSING, EDUCATION, TRANSPORTATION, AND FINANCIAL LITERACY RESOURCES; INDIVIDUAL DEVELOPMENT ACCOUNTS PROGRAM, WHICH PROVIDES LOW-INCOME INDIVIDUALS

4c (Code: ) (Expenses \$ 9,110,345. including grants of \$ ) (Revenue \$ ) MILE HIGH UNITED WAY PROUDLY AND RESPONSIBLY FULFILLS DONOR INTENT, INCLUDING DONATIONS THAT DONORS DESIGNATED TO NONPROFIT AGENCIES OTHER THAN MILE HIGH UNITED WAY. MHUW PROCESSED \$9.1 MILLION IN DONOR DESIGNATIONS. MILE HIGH UNITED WAY DISTRIBUTED FUNDS TO APPROXIMATELY 4,500 NON-PROFIT AGENCIES ACROSS THE UNITED STATES, PROVIDING CHARITABLE DOLLARS TO SUPPORT APPROXIMATELY 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 27,389,733.

**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 <b>Section 501(c)(3) organizations.</b> 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, for escrow or custodial account liability; 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 and XII</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 and XII 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
<b>21</b> 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	
<b>22</b> 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
<b>23</b> 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	
<b>24a</b> 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>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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>25b</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
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highest 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
<b>27</b> 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
<b>28</b> 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):		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
<b>28b</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
<b>28c</b> 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	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
<b>30</b> 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
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
<b>32</b> 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
<b>33</b> 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	
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
<b>35b</b> If "Yes" to line 35a, 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
<b>36</b> <b>Section 501(c)(3) organizations.</b> 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
<b>37</b> 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
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	
<b>Note.</b> 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 through 14b regarding IRS filings and tax compliance.

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 3 columns: Question, Yes, No. Rows include questions 1a through 9 regarding governing body members, relationships, and documentation.

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

Table with 3 columns: Question, Yes, No. Rows include questions 10a through 16b regarding local chapters, conflict of interest, whistleblower, and joint ventures.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O
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

**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 (list any hours for related organizations below line)	(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	4.00	X		X			0.	0.	0.	
(2) CHRISTINE RIORDAN SECRETARY/TREASURER	2.00	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) BRYAN HUTCHINSON TRUSTEE	1.00	X					0.	0.	0.	
(6) CHARLES OZAKI TRUSTEE	1.00	X					0.	0.	0.	
(7) CHARLIE WRIGHT TRUSTEE	1.00	X					0.	0.	0.	
(8) CRAIG ANDERSON TRUSTEE	1.00	X					0.	0.	0.	
(9) DALE MINGILTON TRUSTEE	1.00	X					0.	0.	0.	
(10) DARREN MARKLEY TRUSTEE	1.00	X					0.	0.	0.	
(11) DAVE BAKER TRUSTEE	1.00	X					0.	0.	0.	
(12) DAVID BEREZIN TRUSTEE	1.00	X					0.	0.	0.	
(13) DAVID EVES TRUSTEE	2.00	X					0.	0.	0.	
(14) DAVID HAMMOND TRUSTEE	1.00	X					0.	0.	0.	
(15) DEB SMITH TRUSTEE	1.00	X					0.	0.	0.	
(16) ELIZABETH SOBERG TRUSTEE	1.00	X					0.	0.	0.	
(17) GLENN JACKS 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 (list any hours for related organizations below line)	(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) GLORIA RUBIO-CORTES TRUSTEE	1.00	X						0.	0.	0.
(19) HENRY SOLANO TRUSTEE	1.00	X						0.	0.	0.
(20) JULIE WOLF TRUSTEE	1.00	X						0.	0.	0.
(21) KATE PAUL TRUSTEE	1.00	X						0.	0.	0.
(22) KATRINA SALEM TRUSTEE	1.00	X						0.	0.	0.
(23) KEVIN HOUGEN TRUSTEE	1.00	X						0.	0.	0.
(24) KRISTY SCHLOSS TRUSTEE	1.00	X						0.	0.	0.
(25) LAWRENCE SCICLUNA TRUSTEE	1.00	X						0.	0.	0.
(26) LINDA BRISNEHAN TRUSTEE	1.00	X						0.	0.	0.
<b>1b Sub-total</b>								0.	0.	0.
<b>c Total from continuation sheets to Part VII, Section A</b>								919,311.	0.	84,174.
<b>d Total (add lines 1b and 1c)</b>								919,311.	0.	84,174.

**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 **6**

	Yes	No
<b>3</b> 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
<b>4</b> 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	
<b>5</b> 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
SOS EMPLOYMENT GROUP PO BOX 27008, SALT LAKE CITY, UT 84127-0008	TEMPORARY HELP	169,419.

**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 **1**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(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) LUELLA CHAVEZ D'ANGELO TRUSTEE	1.00	X						0.	0.	0.
(28) MARC BEASLEY TRUSTEE	1.00	X						0.	0.	0.
(29) NATHAN CHRISTIAN TRUSTEE	1.00	X						0.	0.	0.
(30) PAUL FRANKE TRUSTEE	1.00	X						0.	0.	0.
(31) RICH LEWIS TRUSTEE	1.00	X						0.	0.	0.
(32) SCOTT BINDER TRUSTEE	1.00	X						0.	0.	0.
(33) SEAN DALY TRUSTEE	1.00	X						0.	0.	0.
(34) STEVE DAVIS TRUSTEE	1.00	X						0.	0.	0.
(35) TAMRA WARD 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				292,828.	0.	22,261.
(40) LESLIE HANNON CFO	40.00			X				155,317.	0.	16,089.
(41) ROBERT BLANKENSHIP COO	40.00			X				115,376.	0.	3,435.
(42) CECILIA BRODER CHIEF STRATEGY OFFICER	40.00					X		130,680.	0.	15,363.
(43) JENNIFER STOKES VICE PRESIDENT	40.00					X		108,681.	0.	13,104.
(44) JERENE PETERSEN VICE PRESIDENT	40.00					X		116,429.	0.	13,922.
<b>Total to Part VII, Section A, line 1c</b>								919,311.		84,174.

**Part VIII Statement of Revenue**

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

		(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	<b>1 a</b> Federated campaigns	531,857.				
	<b>b</b> Membership dues					
	<b>c</b> Fundraising events	255,456.				
	<b>d</b> Related organizations					
	<b>e</b> Government grants (contributions)					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	33,850,438.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$	409,051.				
	<b>h Total. Add lines 1a-1f</b>	34,637,751.				
Program Service Revenue	<b>2 a</b> GOVERNMENT CONTRACTS	900099	2,460,775.	2,460,775.		
	<b>b</b>					
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue					
	<b>g Total. Add lines 2a-2f</b>		2,460,775.			
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		182,873.		182,873.	
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties					
	<b>6 a</b> Gross rents	(i) Real				
		(ii) Personal				
		<b>b</b> Less: rental expenses				
		<b>c</b> Rental income or (loss)				
	<b>d</b> Net rental income or (loss)					
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities	102,379.	10,247,754.		
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses	0.	1,254,245.		
		<b>c</b> Gain or (loss)	102,379.	8,993,509.		
	<b>d</b> Net gain or (loss)		9,095,888.		9,095,888.	
	<b>8 a</b> Gross income from fundraising events (not including \$ 255,456. of contributions reported on line 1c). See Part IV, line 18	<b>a</b>	582,744.			
		<b>b</b> Less: direct expenses	251,124.			
<b>c</b> Net income or (loss) from fundraising events			331,620.		331,620.	
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>					
	<b>b</b> Less: direct expenses					
	<b>c</b> Net income or (loss) from gaming activities					
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
	<b>b</b> Less: cost of goods sold					
	<b>c</b> Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
<b>11 a</b> SERVICE FEES	900099	507,761.	507,761.			
<b>b</b> EXEMPT FUNCTION MISC	900099	464,468.	464,468.		0.	
<b>c</b> PARKING LOT RECEIPTS		18,000.		18,000.		
<b>d</b> All other revenue						
<b>e Total. Add lines 11a-11d</b>		990,229.				
<b>12 Total revenue. See instructions.</b>		47,699,136.	3,433,004.	18,000.	9,610,381.	

**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).

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
<b>1</b> Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	20,383,703.	20,383,703.		
<b>2</b> Grants and other assistance to individuals in the United States. See Part IV, line 22				
<b>3</b> Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	740,200.	268,752.	177,242.	294,206.
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	5,547,553.	3,270,882.	201,424.	2,075,247.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	180,838.	97,618.	7,167.	76,053.
<b>9</b> Other employee benefits	630,644.	372,600.	30,887.	227,157.
<b>10</b> Payroll taxes	500,715.	271,000.	29,659.	200,056.
<b>11</b> Fees for services (non-employees):				
<b>a</b> Management				
<b>b</b> Legal	2,348.	18.	2,330.	
<b>c</b> Accounting	83,228.	200.	78,378.	4,650.
<b>d</b> Lobbying	56,000.	56,000.		
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees	32,840.		32,840.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,049,652.	903,924.	3.	145,725.
<b>12</b> Advertising and promotion	225,279.	78,693.	1,624.	144,962.
<b>13</b> Office expenses	513,630.	154,270.	34,490.	324,870.
<b>14</b> Information technology	306,215.	185,375.	12,022.	108,818.
<b>15</b> Royalties				
<b>16</b> Occupancy	336,564.	181,041.	19,404.	136,119.
<b>17</b> Travel	48,603.	22,441.	1,726.	24,436.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	107,136.	60,192.	9,362.	37,582.
<b>20</b> Interest				
<b>21</b> Payments to affiliates	306,683.	260,534.	9,151.	36,998.
<b>22</b> Depreciation, depletion, and amortization	311,110.	175,628.	17,653.	117,829.
<b>23</b> Insurance	60,302.	21,980.	5,092.	33,230.
<b>24</b> 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.)				
<b>a</b> PROGRAM COSTS	575,253.	575,253.		
<b>b</b> TEMPORARY HELP/OTHER	280,466.	49,629.	4,844.	225,993.
<b>c</b> CAMPAIGN MATERIALS	185,096.			185,096.
<b>d</b>				
<b>e</b> All other expenses				
<b>25</b> Total functional expenses. Add lines 1 through 24e	32,464,058.	27,389,733.	675,298.	4,399,027.
<b>26</b> 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**

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	5,137,248.	1	7,122,186.
	2	Savings and temporary cash investments	5,268,639.	2	5,902,994.
	3	Pledges and grants receivable, net	11,059,554.	3	9,586,339.
	4	Accounts receivable, net	92,587.	4	80,983.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other 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 instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net	880,000.	7	0.
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	294,338.	9	205,789.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,665,630.		
		10a			
	b	Less: accumulated depreciation	891,729.		
		10b			
		10c	1,436,233.		773,901.
	11	Investments - publicly traded securities	4,259,968.	11	4,598,885.
	12	Investments - other securities. See Part IV, line 11	44,946.	12	33,212.
13	Investments - program-related. See Part IV, line 11		13		
14	Intangible assets		14		
15	Other assets. See Part IV, line 11	1,057,456.	15	15,453,268.	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	29,530,969.	16	43,757,557.	
Liabilities	17	Accounts payable and accrued expenses	1,315,810.	17	2,319,357.
	18	Grants payable		18	
	19	Deferred revenue	428,982.	19	90,682.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other 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	0.
	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	2,807,244.	25	2,698,145.
	26	<b>Total liabilities.</b> Add lines 17 through 25	4,992,036.	26	5,108,184.
Net Assets or Fund Balances	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	27	Unrestricted net assets	15,100,992.	27	26,970,384.
	28	Temporarily restricted net assets	9,437,941.	28	11,678,989.
	29	Permanently restricted net assets		29	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	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	<b>Total net assets or fund balances</b>	24,538,933.	33	38,649,373.
	34	<b>Total liabilities and net assets/fund balances</b>	29,530,969.	34	43,757,557.

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	47,699,136.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	32,464,058.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	15,235,078.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	24,538,933.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	202,705.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-1,327,343.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	38,649,373.

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> 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.		
<b>2a</b> Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b> Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited 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	X	
<b>c</b> 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	
<b>3a</b> 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	
<b>b</b> 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	

Form 990 (2012)

Public Charity Status and Public Support

2012

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.

Open to Public Inspection

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 X 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 - Non-functionally integrated
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?
(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).

Table with 3 columns: Question, Yes, No. Rows for 11g(i), 11g(ii), 11g(iii).

Table with 7 main columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (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 monetary support. Includes a Total row.

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

Schedule A (Form 990 or 990-EZ) 2012

**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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	33,378,044.	33,042,991.	33,174,926.	29,184,220.	34,637,751.	163,417,932.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	33,378,044.	33,042,991.	33,174,926.	29,184,220.	34,637,751.	163,417,932.
<b>5</b> 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) .....						7,670,728.
<b>6 Public support.</b> Subtract line 5 from line 4.						155,747,204.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>7</b> Amounts from line 4 .....	33,378,044.	33,042,991.	33,174,926.	29,184,220.	34,637,751.	163,417,932.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	301,948.	195,801.	226,744.	163,396.	182,873.	1,070,762.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....	4,046.	203,664.	359,425.	812,797.	1,032,588.	2,412,520.
<b>11 Total support.</b> Add lines 7 through 10						166,901,214.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					<b>12</b>	
<b>13 First five years.</b> 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 .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	93.32	%
<b>15</b> Public support percentage from 2011 Schedule A, Part II, line 14 .....	<b>15</b>	94.77	%
<b>16a 33 1/3% support test - 2012.</b> 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 .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2011.</b> 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 .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2012.</b> 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 .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2011.</b> 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 .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>



**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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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 .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2011 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2011 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2012.** 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 - 2011.** 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 C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2012**

Department of the Treasury  
Internal Revenue Service

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

Open to Public  
Inspection

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

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) 2012  
LHA

232041  
01-07-13

**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												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	56,000.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	56,000.													
<b>d</b>	Other exempt purpose expenditures .....	32,458,459.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	32,514,459.													
<b>f</b>	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.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	37,207.	36,040.	36,000.	56,000.	165,247.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

**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)).

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities?			
<b>j</b> Total. Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year?		

**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."

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> 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?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	

**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 (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

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**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

**2012**  
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 XIII, 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 XIII, 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 XIII.
- 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 XIII 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 XIII. Check here if the explanation has been provided in Part XIII

**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 XIII 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				
b Buildings				
c Leasehold improvements				
d Equipment		560,779.	489,406.	71,373.
e Other		1,104,851.	402,323.	702,528.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				773,901.

**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)		
<b>Total.</b> (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)		
<b>Total.</b> (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) RESTRICTED CASH	1,121,836.
(2) BOARD-DESIGNATED CASH FOR 711 PARK AVENUE WEST	9,331,432.
(3) RESTRICTED RECEIVABLES FOR 711 PARK AVENUE WEST	5,000,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	15,453,268.

**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	2,698,145.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	2,698,145.

2. FIN 48 (ASC 740) Footnote. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	37,642,648.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	202,705.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	211,185.
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	413,890.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	37,228,758.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	32,690.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	10,437,688.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	10,470,378.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	47,699,136.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	23,532,208.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	211,185.
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	211,185.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	23,321,023.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	32,690.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	9,110,345.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	9,143,035.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	32,464,058.

**Part XIII 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, lines 2d and 4b; and Part XII, 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 TAKEN 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, 2013 AND 2012, 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, 2013 AND 2012, TAX YEARS



**Part XIII** Supplemental Information (continued)

THAT REMAIN SUBJECT TO EXAMINATION INCLUDE 2010 THROUGH THE CURRENT YEAR.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED CONTRIBUTIONS 9,110,345.

UNCOLLECTIBLE PLEDGES 1,327,343.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 10,437,688.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED DISTRIBUTIONS 9,110,345.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No. 1545-0047

2012

Open To Public Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations, b Internet and email solicitations, c Phone solicitations, d In-person solicitations, e Solicitation of non-government grants, f Solicitation of government grants, g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual... b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements...

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization. Includes a Total row at the bottom.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**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)	NONE (total number)	
Revenue	1	Gross receipts	546,545.	291,655.	838,200.
	2	Less: Contributions		255,456.	255,456.
	3	Gross income (line 1 minus line 2)	546,545.	36,199.	582,744.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs		26,548.	26,548.
	7	Food and beverages		36,199.	36,199.
	8	Entertainment		38,800.	38,800.
	9	Other direct expenses	125,280.	24,297.	149,577.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			(251,124)
	11	Net income summary. Combine line 3, column (d), and line 10			331,620.

**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))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	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: \_\_\_\_\_  
\_\_\_\_\_

- 11 Does the organization operate gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity operated in:
 

a The organization's facility	<b>13a</b>	%
b An outside facility	<b>13b</b>	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

16 Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

\_\_\_\_\_

Director/officer       Employee       Independent contractor

- 17 Mandatory distributions:
  - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
  - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

**Part IV** **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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**SCHEDULE I  
(Form 990)**

**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.

Department of the Treasury  
Internal Revenue Service

**2012**

Open to Public  
Inspection

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. 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	10,779.	0.			READING PLUS
ADAMS 12 FIVE STAR SCHOOLS 1500 EAST 128TH AVENUE THORNTON, CO 80241	84-6000822	NONE	76,323.	0.			SCHOOL READINESS
ADAMS ARAPAHOE DIST 28-J 15701 E FIRST AVENUE STE 106 AURORA, CO 80011	84-6000870	NONE	7,500.	0.			READING PLUS
ADAMS COUNTY DISTRICT 14 10705 FULTON BRIGHTON, CO 80601	98-0356900	501(C)(3)	26,430.	0.			SCHOOL READINESS
ADAMS COUNTY SCHOOL DIST.50 7002 RALEIGH STREET WESTMINSTER, CO 80030	APPLIED FOR	NONE	60,000.	0.			SCHOOL READINESS
ADAMS COUNTY SHERIFF'S OFFICE 332 NORTH 19TH STREET BRIGHTON, CO 80601	84-6000732	501(C)(3)	5,550.	0.			DONOR DESIGNATION

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table: 228.

3 Enter total number of other organizations listed in the line 1 table: 113.

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

Schedule I (Form 990) (2012)

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
ADAMS COUNTY YOUTH INITIATIVE 1500 EAST 128TH AVENUE THORNTON, CO 80241	45-3139024	NONE	6,250.	0.			SCHOOL READINESS
ADVOCATES FOR CHILDREN 10855 EAST BETHANY DRIVE #200 AURORA, CO 80014	74-2414133	501(C)(3)	5,135.	0.			DONOR DESIGNATION
ALLIANCE FOR CHOICE IN EDUCATION (ACE) - 1201 EAST COLFAK AVENUE #302 - DENVER, CO 80218	84-1531066	501(C)(3)	23,690.	0.			DONOR DESIGNATION
ALPHA PUBLIC SCHOOL PO BOX 21366 SAN JOSE, CA 95151	27-1881962	NONE	6,143.	0.			READING PLUS
ALTERNATIVES TO FAMILY VIOLENCE 7290 SAMUEL DRIVE DENVER, CO 80221	84-0766984	501(C)(3)	34,345.	0.			ADULT SELF SUFFICIENCY
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER-DENVER, CO - 455 SHERMAN STREET #500 - DENVER, CO 80203	84-0908354	501(C)(3)	19,464.	0.			DONOR DESIGNATION
AMC CANCER RESEARCH CENTER - DENVER, CO - 3401 QUEBEC STREET, SUITE 3200 - DENVER, CO 80207	84-0402535	501(C)(3)	13,749.	0.			DONOR DESIGNATION
AMERICAN CANCER SOCIETY GREAT WEST/COLORADO DIVISION - 6160 KEARNEY STREET - COMMERCE CITY, CO 80022	13-1788491	501(C)(3)	43,829.	0.			DONOR DESIGNATION
AMERICAN DIABETES ASSOCIATION COLORADO AREA - 2480 WEST 26TH AVENUE, #500C - DENVER, CO 80211	13-1623888	501(C)(3)	6,772.	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
AMERICAN HEART ASSOCIATION-PACIFIC MOUNTAIN AFFILIATE - 1280 SOUTH PARKER ROAD - DENVER, CO 80231	13-5613797	501(C)(3)	8,985.	0.			DONOR DESIGNATION
AMERICAN HUMANE ASSOCIATION 1400 16TH STREET NW, SUITE 360 WASHINGTON, DC 20036	84-0432950	NONE	5,000.	0.			DONOR DESIGNATION
AMERICAN RED CROSS P. O. BOX 338 BUCKNER, KY 40010	84-0402844	NONE	43,750.	0.			ADULT SELF SUFFICIENCY
AMERICAN RED CROSS-2012 COLORADO WILDFIRES-DENVER, CO - 444 SHERMAN STREET - DENVER, CO 80203	84-0402844	501(C)(3)	22,459.	0.			DONOR DESIGNATION
AMERICAN RED CROSS-MILE HIGH CHAPTER-DENVER, CO - 444 SHERMAN STREET - DENVER, CO 80203	84-0402844	501(C)(3)	60,324.	0.			DONOR DESIGNATION
ANASTASIS ACADEMY-LONE TREE, CO 6495 SOUTH COLORADO BOULEVARD CENTENNIAL, CO 80124	45-2093435	501(C)(3)	7,500.	0.			DONOR DESIGNATION
APPLEWOOD BAPTIST CHURCH 11200 WEST 32ND AVENUE WHEAT RIDGE, CO 80033	84-0520425	501(C)(3)	14,595.	0.			DONOR DESIGNATION
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL - 6436 SOUTH RACINE CIRCLE, SUITE 100 - CENTENNIAL, CO 80111	84-1607162	501(C)(3)	51,800.	0.			SCHOOL READINESS
ARAPAHOE COUNTY SCHOOL DISTRICT NO. 1 - 4101 SOUTH BANNOCK ST. - ENGLEWOOD, CO 80110	84-6000858	NONE	93,362.	0.			READING PLUS

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
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212	02-0628872	501(C)(3)	21,247.	0.			SCHOOL READINESS
ASIAN PACIFIC DEVELOPMENT CENTER 1544 ELMIRA STREET AURORA, CO 80010	84-0830318	501(C)(3)	24,744.	0.			YOUTH SUCCESS
ASPEN SCHOOL DISTRICT 235 HIGH SCHOOL RD. ASPEN, CO 81611	84-6002890	NONE	7,500.	0.			READING PLUS
AUTISM SPEAKS-NEW YORK, NY 1 EAST 33RD STREET, 4TH FLOOR NEW YORK, NY 10016	20-2329938	501(C)(3)	12,606.	0.			DONOR DESIGNATION
BAL SWAN CHILDREN'S CENTER 1145 EAST 13TH AVENUE BROOMFIELD, CO 80020	84-0535171	501(C)(3)	202,079.	0.			SCHOOL READINESS
BAYAUD ENTERPRISES 333 WEST BAYAUD AVENUE DENVER, CO 80223	84-0616970	NONE	133,685.	0.			ADULT SELF SUFFICIENCY
BELL POLICY CENTER 1905 SHERMAN STREET #900 DENVER, CO 80203	84-1550841	NONE	6,250.	0.			ADULT SELF SUFFICIENCY
BENNIE E. GOODWIN EDUCATIONAL FOUNDATION - 12400 EAST HOFFMAN BOULEVARD - AURORA, CO 80011	84-1329507	501(C)(3)	31,565.	0.			YOUTH SUCCESS
BIG BROTHERS BIG SISTERS COLORADO-DENVER, CO - 1391 NORTH SPEER BOULEVARD #450 - DENVER, CO 80204	23-7161796	501(C)(3)	354,015.	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
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL-DENVER, CO - 10455 WEST SIXTH AVENUE #100 - DENVER, CO 80215	84-0404225	501(C)(3)	332,655.	0.			DONOR DESIGNATION
BOYS & GIRLS CLUBS METRO DENVER-DENVER, CO - 2017 WEST NINTH AVENUE - DENVER, CO 80204	84-0510404	501(C)(3)	514,293.	0.			YOUTH SUCCESS
BOYS HOPE GIRLS HOPE-DENVER, CO 7060 EAST HAMPDEN AVENUE DENVER, CO 80224	84-1239769	501(C)(3)	11,287.	0.			DONOR DESIGNATION
BRIGHT BEGINNINGS - DENVER, CO 730 COLORADO BOULEVARD #202 DENVER, CO 80206	84-1382420	501(C)(3)	10,206.	0.			DONOR DESIGNATION
BRIGHT FUTURES FOR EARLY LEARNING P.O. BOX 4216 TELLURIDE, CO 81435	20-2169766	501(C)(3)	14,303.	0.			SCHOOL READINESS
BRINGING BACK THE ARTS 1437 BANNOCK ST. DENVER, CO 80202	45-5479991	NONE	10,000.	0.			DONOR DESIGNATION
BROADWAY ASSISTANCE CENTER 1212 MARIPOSA STREET DENVER, CO 80204	84-0732874	501(C)(3)	26,395.	0.			ADULT SELF SUFFICIENCY
BYRNE URBAN SCHOOLS 720 SOUTH COLORADO BLVD #450 DENVER, CO 80246	84-1280659	501(C)(3)	18,750.	0.			YOUTH SUCCESS
CALIFORNIA STATE UNIVERSITY SCHOOL OF BUSINESS & ECONOMICS - 5151 STATE UNIVERSITY DRIVE - LOS ANGELES, CA 90032	95-6123757	501(C)(3)	7,500.	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
CALVARY BAPTIST CHURCH-DENVER, CO 6500 EAST GIRARD AVENUE DENVER, CO 80224	84-0402646	501(C)(3)	11,570.	0.			DONOR DESIGNATION
CALVARY BIBLE EVANGELICAL FREE CHURCH - BOULDER, CO - 3245 KALMIA AVENUE - BOULDER, CO 80301	84-6039364	501(C)(3)	6,369.	0.			DONOR DESIGNATION
CARING CONNECTION 3245 ELIOT STREET #211 DENVER, CO 80211	84-0909174	501(C)(3)	23,722.	0.			DONOR DESIGNATION
CATHEDRAL OF THE IMMACULATE CONCEPTION - 1530 LOGAN - DENVER, CO 80203	84-0421938	501(C)(3)	8,253.	0.			DONOR DESIGNATION
CATHOLIC CHARITIES AND COMMUNITY SERVICES- DENVER, CO - 4045 PECOS STREET - DENVER, CO 80211	84-0686679	501(C)(3)	544,307.	0.			DONOR DESIGNATION
CENTENNIAL BOCES 2020 CLUBHOUSE DR GREELEY, CO 80634	84-0599905	501(C)(3)	90,723.	0.			SCHOOL READINESS
CENTER FOR 21ST CENTURY 10698 E. FAIR PLACE ENGLEWOOD, CO 80111	27-2422972	NONE	8,950.	0.			ADULT SELF SUFFICIENCY
CENTER FOR UNION FACTS 1090 VERMONT AVENUE, N.W., STE 800 WASHINGTON D.C., DC 20005	20-4036946	NONE	50,000.	0.			DONOR DESIGNATION
CENTER FOR WORK EDUCATION& EMPLOYMENT - 1175 OSAGE ST - DENVER, CO 80204	74-2202303	501(C)(3)	37,500.	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
CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2260 CALIFORNIA ST - DENVER, CO 80205	03-0412235	501(C)(3)	6,250.	0.			ADULT SELF SUFFICIENCY
CENTRO SAN JUAN DIEGO 2830 LAWRENCE STREET DENVER, CO 80205	84-0499858	NONE	30,162.	0.			ADULT SELF SUFFICIENCY
CEREBRAL PALSY OF COLORADO 801 YOSEMITE STREET DENVER, CO 80230	84-0420225	NONE	100,403.	0.			SCHOOL READINESS
CHERRY HILLS CHRISTIAN MIDDLE 3900 GRACE BLVD HIGHLANDS RANCH, CO 80126	74-2210686	NONE	8,767.	0.			READING PLUS
CHERRY HILLS COMMUNITY CHURCH 3900 EAST GRACE BOULEVARD HIGHLANDS RANCH, CO 80126	74-2210686	501(C)(3)	8,028.	0.			DONOR DESIGNATION
AISH DENVER 9550 EAST BELLEVIEW AVENUE GREENWOOD VILLAGE, CO 80111	84-1322731	501(C)(3)	5,000.	0.			DONOR DESIGNATION
ALL SOULS CATHOLIC CHURCH & SCHOOL EARLY LEARNING CENTER - 4950 SOUTH LOGAN STREET - ENGLEWOOD, CO 80113	80-0010721	501(C)(3)	5,000.	0.			DONOR DESIGNATION
COLORADO UPLIFT 3914 KING STREET DENVER, CO 80211	84-1289488	501(C)(3)	43,732.	0.			DONOR DESIGNATION
DPS SUMMER SCHOLARS 3401 QUEBEC STREET DENVER, CO 80207	84-1314292	NONE	5,608.	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
HILLEL ACADEMY 450 SOUTH HUDSON STREET DENVER, CO 80246	84-0430032	501(C)(3)	5,000.	0.			DONOR DESIGNATION
OPENWORLD LEARNING 360 ACOMA STREET #102 DENVER, CO 80223	84-1538872	501(C)(3)	35,000.	0.			DONOR DESIGNATION
CHILDREN'S HOSPITAL FOUNDATION-DENVER (CHILDRENS HOSPITAL - DENVER) - P. O. BOX 5585 - DENVER, CO 80217	84-0813462	501(C)(3)	11,681.	0.			DONOR DESIGNATION
CHILDREN'S MUSEUM OF DENVER 2121 CHILDREN'S MUSEUM DRIVE DENVER, CO 80211	84-0658142	501(C)(3)	50,104.	0.			DONOR DESIGNATION
CHILDREN'S OUTREACH PROJECT 8000 PECOS STREET DENVER, CO 80221	84-0824956	501(C)(3)	8,919.	0.			SCHOOL READINESS
CHRIST THE KING EPISCOPAL CHURCH - ARVADA, CO - 6490 CARR STREET - ARVADA, CO 80004	31-1629166	501(C)(3)	10,000.	0.			DONOR DESIGNATION
CHRIST'S BODY INC. 850 LINCOLN ST. DENVER, CO 80203	84-1160699	501(C)(3)	50,000.	0.			ADULT SELF SUFFICIENCY
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS-LAKEWOOD WARD - 1562 SOUTH LAMAR STREET - LAKEWOOD, CO 80232	87-0234341	501(C)(3)	8,357.	0.			DONOR DESIGNATION
CHURCH OF JESUS CHRIST-LDS-PARK VIEW WARD-00014717530-TITHING - 5253 SOUTH CATHAY WAY - AURORA, CO 80015	87-0555261	501(C)(3)	6,742.	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)

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CHURCH OF THE HILLS PRESBYTERIAN-EVERGREEN, CO - P. O. BOX 1210 - EVERGREEN, CO 80437	84-0514847	NONE	8,510.	0.			DONOR DESIGNATION
CITY OF AURORA-COMPASS 6 ABILENE STREET #300 AURORA, CO 80011	84-6000564	NONE	30,471.	0.			YOUTH SUCCESS
CITY YEAR, INC. 287 COLUMBUS AVE BOSTON, MA 02116	22-2882549	501(C)(3)	6,250.	0.			SCHOOL READINESS
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD. DENVER, CO 80205	84-0432238	501(C)(3)	292,342.	0.			SCHOOL READINESS
COLLEGE SUMMIT COLORADO 1201 EAST COLFAX AVENUE #301 DENVER, CO 80218	52-2007028	NONE	36,370.	0.			YOUTH SUCCESS
COLORADO ACADEMY 3800 SOUTH PIERCE STREET DENVER, CO 80235	84-0421874	501(C)(3)	100,000.	0.			DONOR DESIGNATION
COLORADO AIDS PROJECT, INC.-DENVER, CO - P. O. BOX 48120 - DENVER, CO 80204	84-0961159	NONE	16,158.	0.			DONOR DESIGNATION
COLORADO BRIGHT BEGINNINGS 730 COLORADO BOULEVARD #202 DENVER, CO 80206	84-1382420	NONE	15,000.	0.			SCHOOL READINESS
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN STREET, SUITE 300 DENVER, CO 80203	84-1264154	NONE	6,250.	0.			ADULT SELF SUFFICIENCY

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

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COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN STREET #420 DENVER, CO 80203	74-2374672	NONE	26,250.	0.			SCHOOL READINESS
COLORADO CHILDREN'S CAMPAIGN (CHILDRENS CAMPAIGN) - DENVER, CO - 1580 LINCOLN STREET #420 - DENVER, CO 80203	74-2374672	501(C)(3)	13,579.	0.			DONOR DESIGNATION
COLORADO CHILDRENS CHORALE 2420 WEST 26TH AVENUE, #350-D DENVER, CO 80211	84-0682417	501(C)(3)	9,751.	0.			DONOR DESIGNATION
COLORADO CHRISTIAN SERVICES - CENTENNIAL, CO - 3959 EAST ARAPHOE ROAD #200 - CENTENNIAL, CO 80122	84-0597782	501(C)(3)	14,050.	0.			DONOR DESIGNATION
COLORADO COALITION FOR THE 1120 LINCOLN STREET #900 DENVER, CO 80203	84-0742604	501(C)(3)	330,965.	0.			ADULT SELF SUFFICIENCY
COLORADO COURT APPOINTED SPECIAL ADVOCATES, INC. (COLORADO CASA) - 1490 LAFAYETTE ST #104 - DENVER, CO 80218	84-1257398	501(C)(3)	5,799.	0.			DONOR DESIGNATION
COLORADO HISTORICAL FOUNDATION 770 PENNSYLVANIA DENVER, CO 80204	84-6043555	501(C)(3)	5,000.	0.			DONOR DESIGNATION
COLORADO HUMANE SOCIETY & SPCA-QUEBEC ST., DENVER, CO - 2080 SOUTH QUEBEC STREET - DENVER, CO 80231	80-0532236	501(C)(3)	14,050.	0.			DONOR DESIGNATION
COLORADO HUMANITIES 7935 EAST PRENTICE AVENUE, SUITE 4 GREENWOOD VILLAGE, CO 80111	84-0715097	NONE	175,143.	0.			SCHOOL READINESS

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COLORADO I HAVE A DREAM 4101 EAST LOUISIANA AVENUE #300 DENVER, CO 80246	84-0605177	NONE	68,413.	0.			YOUTH SUCCESS
CILLARO-COLORADO LATINO LEADERSHIP, ADVOCACY AND RESEARCH ORGANIZATION - 309 WEST 1ST AVENUE - DENVER, CO 80223	84-0562952	NONE	6,250.	0.			ADULT SELF SUFFICIENCY
COLORADO LEGAL SERVICES-DENVER 1905 SHERMAN STREET #400 DENVER, CO 80203	84-0402702	501(C)(3)	103,969.	0.			ADULT SELF SUFFICIENCY
COLORADO PARENT AND CHILD FOUNDATION - 1775 SHERMAN STREET #2075 - DENVER, CO 80203	84-1169805	NONE	315,615.	0.			SCHOOL READINESS
COLORADO STATEWIDE PARENT COALITION - 7150 HOOKER ST - WESTMINSTER, CO 80030	74-2563848	501(C)(3)	134,225.	0.			SCHOOL READINESS
COLORADO SYMPHONY ASSOCIATION-DENVER, CO - 1000 14TH STREET, UNIT # 14 - DENVER, CO 80202	84-0511458	501(C)(3)	5,996.	0.			DONOR DESIGNATION
COLORADO UPLIFT 3914 KING STREET DENVER, CO 80211	84-1289488	501(C)(3)	26,103.	0.			DONOR DESIGNATION
COLORADO YOUTH AT RISK P. O. BOX 13410 DENVER, CO 80201	84-1200739	NONE	60,000.	0.			YOUTH SUCCESS
COLORADO YOUTH AT RISK, INC. P. O. BOX 13410 DENVER, CO 80201	84-1200739	501(C)(3)	12,482.	0.			DONOR DESIGNATION

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COLORADO YOUTH FOR A CHANGE 2931 WEST 25TH AVENUE #201 DENVER, CO 80211	20-2501002	NONE	76,094.	0.			YOUTH SUCCESS
COME, LET'S DANCE P. O. BOX 770172 STEAMBOAT SPRINGS, CO 80477	20-4650412	NONE	60,915.	0.			SCHOOL READINESS
COMITIS CRISIS CENTER, INC 655 BROADWAY, #200 DENVER, CO 80203-3423	84-0512896	NONE	40,000.	0.			COMMUNITY SERVICES
COMMUNITY COLLEGE OF AURORA 16000 E CENTRETECH PKWY SE A200 AURORA, CO 80011	84-0644739	NONE	60,458.	0.			ADULT SELF SUFFICIENCY
COMMUNITY COLLEGE OF AURORA FOUNDATION - 16000 EAST CENTRETECH PARKWAY - AURORA, CO 80011	84-1078004	501(C)(3)	9,050.	0.			DONOR DESIGNATION
COMMUNITY COLLEGE OF DENVER P. O. BOX 173363 CAMPUS BOX 700 DENVER, CO 80217	45-3784543	NONE	5,122.	0.			ADULT SELF SUFFICIENCY
COMMUNITY FIRST FOUNDATION 6870 WEST 52ND AVENUE #103 ARVADA, CO 80002	51-0157964	NONE	70,000.	0.			YOUTH SUCCESS
COMMUNITY HEALTH CHARITIES OF COLORADO - 1660 SOUTH ALBERTON STREET, SUITE 1004 - DENVER, CO 80222	31-1543705	501(C)(3)	57,484.	0.			DONOR DESIGNATION
COMMUNITY RESOURCES AND HOUSING DEVELOPMENT CORPORATION - 7305 LOWELL BOULEVARD, SUITE 200 - WESTMINSTER, CO 80030	23-7102834	NONE	7,500.	0.			COMMUNITY SERVICES



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COMMUNITY SHARES OF COLORADO 789 SHERMAN STREET #230 DENVER, CO 80203	74-2401941	501(C)(3)	73,804.	0.			DONOR DESIGNATION
CONTINENTAL DIVIDE LAND TRUST P. O. BOX 4488 FRISCO, CO 80443	84-1263709	501(C)(3)	5,000.	0.			DONOR DESIGNATION
CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	10,850.	0.			DONOR DESIGNATION
CROSSING CHURCH OF THE NAZARENE - WESTMINSTER, CO - 3501 WEST 104TH AVENUE - WESTMINSTER, CO 80031	84-0579573	501(C)(3)	7,603.	0.			DONOR DESIGNATION
CROSSROADS AMERICAN BAPTIST CHURCH-NORTHGLENN, CO - 10451 HURON - NORTHGLENN, CO 80234	84-6126868	NONE	11,335.	0.			DONOR DESIGNATION
CYSTIC FIBROSIS FOUNDATION, COLORADO CHAPTER - DENVER, CO - 1355 SOUTH COLORADO BOULEVARD, #C-200 - DENVER, CO 80222	84-0513516	501(C)(3)	5,476.	0.			DONOR DESIGNATION
DANIELS COLLEGE OF BUSINESS 2101 SOUTH UNIVERSITY BOULEVARD DENVER, CO 80208	84-0404231	501(C)(3)	8,925.	0.			DONOR DESIGNATION
DENVER ASSET BUILDING 2980 CURTIS ST. DENVER, CO 80205	77-0646873	501(C)(3)	38,750.	0.			ADULT SELF SUFFICIENCY
DENVER CHILDRENS ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	NONE	41,025.	0.			DONOR DESIGNATION

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DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	26,368.	0.			DONOR DESIGNATION
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501(C)(3)	77,282.	0.			YOUTH SUCCESS
DENVER EARLY CHILDHOOD COUNCIL 3532 FRANKLIN STREET, SUITE F DENVER, CO 80205	27-3083665	501(C)(3)	50,258.	0.			SCHOOL READINESS
DENVER EMPLOYEES EMERGENCY PROGRAM (DEEP) - DENVER, CO - 1437 BANNOCK STREET, 5TH FLOOR - DENVER, CO 80202	20-5100535	501(C)(3)	12,117.	0.			DONOR DESIGNATION
DENVER HEALTH FOUNDATION 655 BROADWAY, SUITE 750 DENVER, CO 80203	84-1085196	501(C)(3)	13,762.	0.			DONOR DESIGNATION
DENVER HOSPICE (FKA HOSPICE OF METRO DENVER) - DENVER, CO - 501 SOUTH CHERRY STREET #700 - DENVER, CO 80246	84-0743121	NONE	9,707.	0.			DONOR DESIGNATION
DENVER HOUSING AUTHORITY 777 GRANT STREET DENVER, CO 80203	84-6002414	NONE	23,995.	0.			ADULT SELF SUFFICIENCY
DENVER INDIAN CENTER 4407 MORRISON ROAD DENVER, CO 80219	84-0922797	NONE	40,000.	0.			YOUTH SUCCESS
DENVER INDIAN CENTER, INC. 4407 MORRISON ROAD DENVER, CO 80219	84-0922797	501(C)(3)	5,081.	0.			DONOR DESIGNATION

Schedule I (Form 990)

MILE HIGH UNITED WAY, INC.  
**Part II** Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

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DENVER INNER CITY PARISH 1212 MARIPOSA STREET, UNIT #1 DENVER, CO 80204	84-0525768	501(C)(3)	46,166.	0.			YOUTH SUCCESS
DENVER KIDS, INC. 1330 FOX STREET, SECOND FLOOR SOUT DENVER, CO 80204	84-1244211	501(C)(3)	35,327.	0.			YOUTH SUCCESS
DENVER LEADERSHIP FOUNDATION 5500 EAST YALE AVENUE #100 DENVER, CO 80222	84-0802056	NONE	6,000.	0.			DONOR DESIGNATION
DENVER POLICE OFFICERS FOUNDATION 1331 CHEROKEE STREET DENVER, CO 80204	84-1510625	501(C)(3)	8,143.	0.			DONOR DESIGNATION
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND - 1330 FOX STREET - DENVER, CO 80204	23-7157251	NONE	8,523.	0.			DONOR DESIGNATION
DENVER RESCUE MISSION P. O. BOX 5206 DENVER, CO 80217	84-6038762	NONE	177,181.	0.			ADULT SELF SUFFICIENCY
DENVER SCHOLARSHIP FOUNDATION 303 EAST 17TH AVENUE #200 DENVER, CO 80203	20-5143175	NONE	8,670.	0.			DONOR DESIGNATION
DENVER URBAN SCHOLARS 3580 FRANKLIN STREET, SUITE T DENVER, CO 80205	84-1280659	NONE	6,250.	0.			YOUTH SUCCESS
DENVER URBAN SCHOLARS (AKA BYRNE URBAN SCHOLARS) - DENVER, CO - 3580 FRANKLIN STREET, SUITE T - DENVER, CO 80205	84-1280659	501(C)(3)	5,210.	0.			DONOR DESIGNATION

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DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS - 701 S LOGAN ST #109 - DENVER, CO 80209	74-2486208	501(C)(3)	6,250.	0.			YOUTH SUCCESS
DENVER ZOOLOGICAL FOUNDATION, INC. 2300 STEELE STREET DENVER, CO 80205	84-0502539	NONE	8,678.	0.			DONOR DESIGNATION
DEVEREUX COLORADO 8405 CHURCH RANCH ROAD WESTMINSTER, CO 80021	84-0406820	NONE	12,500.	0.			COMMUNITY SERVICES
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST. AURORA, CO 80010	84-1234219	NONE	7,500.	0.			COMMUNITY SERVICES
DPS FOUNDATION 900 GRANT ST., #503 DENVER, CO 80203	84-1224325	501(C)(3)	134,374.	0.			SCHOOL READINESS
DUMB FRIENDS LEAGUE (AKA DENVER DUMB FRIENDS LEAGUE) - 2080 SOUTH QUEBEC STREET - DENVER, CO 80231	84-0405254	501(C)(3)	45,546.	0.			DONOR DESIGNATION
DUTKO GRAYLING 412 FIRST ST, SE, STE 100 WASHINGTON, DC 20003	52-1758798	NONE	50,000.	0.			READING PLUS
EAGLE COUNTY CHARTER ACADEMY PO BOX 169 WOLCOTT, CO 81655	84-1262197	501(C)(3)	9,958.	0.			READING PLUS
EARLY CHILDHOOD COUNCIL OF THE SAN LUIS VALLEY - 609 MAIN ST, BOX 7 - ALAMOSA, CO 81101	27-0060704	501(C)(3)	17,850.	0.			SCHOOL READINESS

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EARLY CHILDHOOD NETWORK 401 23RD ST, STE 102 GLENWOOD SPRINGS, CO 81601	27-1447905	NONE	35,000.	0.			SCHOOL READINESS
EARLY CHILDHOOD PARTNERSHIP 12200 PECOS ST WESTMINSTER, CO 80234	20-1971780	501(C)(3)	80,000.	0.			SCHOOL READINESS
EARLY COLLEGE OF ARVADA 4905 W. 60TH AVE. AURORA, CO 80003	38-3771488	NONE	9,000.	0.			READING PLUS
EARLY EXCELLENCE 3580 FRANKLIN STREET DENVER, CO 80205	27-0228912	501(C)(3)	18,899.	0.			SCHOOL READINESS
EARLY EXCELLENCE PROGRAM 4607 LAURELGLLEN LANE HIGHLAND RANCH, CO 80130	27-0228912	501(C)(3)	6,250.	0.			SCHOOL READINESS
EARTH SHARE-BETHESDA, MD 7735 OLD GEORGETOWN ROAD #900 BETHESDA, MD 20814	52-1601960	501(C)(3)	6,278.	0.			DONOR DESIGNATION
EPILEPSY FOUNDATION OF COLORADO-DENVER, CO - 234 COLUMBINE STREET #333 - SAN DIEGO, CO 80206	84-0607069	501(C)(3)	6,376.	0.			DONOR DESIGNATION
ESCUELA TLATELOLCO 2949 FEDERAL BLVD DENVER, CO 80211	84-0746649	501(C)(3)	58,750.	0.			YOUTH SUCCESS
FAMILY HOMESTEAD P. O. BOX 40186 DENVER, CO 80204	84-0769860	501(C)(3)	30,395.	0.			ADULT SELF SUFFICIENCY

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FAMILY STAR MONTESSORI DENVER 2246 FEDERAL BOULEVARD DENVER, CO 80211	84-1114455	501(C)(3)	148,041.	0.			SCHOOL READINESS
FAMILY TREE, INC (FAMILY TREE FOUNDATION) - 3805 MARSHALL STREET #200 - WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	20,932.	0.			DONOR DESIGNATION
FAMILY TREE, INC. 3805 MARSHALL STREET #200 WHEAT RIDGE, CO 80033	84-0730973	NONE	114,063.	0.			ADULT SELF SUFFICIENCY
FIRST PRESBYTERIAN CHURCH OF LITTLETON - 1609 WEST LITTLETON BOULEVARD - LITTLETON, CO 80120	84-0480900	501(C)(3)	5,000.	0.			DONOR DESIGNATION
FISHER HOUSE - DENVER 14001 EAST ILLIFF AVENUE, SUITE 210 AURORA, CO 80014	84-1445569	501(C)(3)	9,593.	0.			DONOR DESIGNATION
FLAGSHIP HELP CENTER 4755 PARIS STREET, SUITE 300 DENVER, CO 80239	27-0273998	501(C)(3)	38,201.	0.			COMMUNITY SERVICES
FLORENCE CRITTENTON SERVICES OF COLORADO - 55 SOUTH ZUNI STREET - DENVER, CO 80223	84-0429686	501(C)(3)	281,717.	0.			COMMUNITY SERVICES
FOCUS POINTS FAMILY RESOURCE 2500 CURTIS ST #213 DENVER, CO 80205	84-1353944	501(C)(3)	6,250.	0.			SCHOOL READINESS
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239	84-0772672	501(C)(3)	181,452.	0.			DONOR DESIGNATION

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FRIENDS IN TRANSITION/FRIEND FOR YOUTH - 5500 E YALE AVE #102 - DENVER, CO 80222	38-3732360	501(C)(3)	35,000.	0.			YOUTH SUCCESS
FRIENDS OF THE HAVEN-DENVER, CO P. O. BOX 102375 DENVER, CO 80250	20-5634004	501(C)(3)	54,161.	0.			SCHOOL READINESS
FRONT RANGE COMMUNITY COLLEGE FOUNDATION - 3645 WEST 112TH AVENUE - WESTMINSTER, CO 80030	84-1311148	501(C)(3)	5,073.	0.			DONOR DESIGNATION
FRONT RANGE ECONOMICS 140 SHERIDAN BLVD. DENVER, CO 80226	26-0019190	501(C)(3)	6,250.	0.			ADULT SELF SUFFICIENCY
GANDER BROOK CHRISTIAN CAMP - LITTLETON, MA - P. O. BOX 1423 - LITTLETON, MA 01460	23-7027189	501(C)(3)	7,500.	0.			DONOR DESIGNATION
GATEWAY BATTERED WOMEN P. O. BOX 914 AURORA, CO 80040	84-0815774	501(C)(3)	47,500.	0.			ADULT SELF SUFFICIENCY
GATEWAY BATTERED WOMEN'S SERVICES P. O. BOX 914 AURORA, CO 80040	84-0815774	501(C)(3)	22,861.	0.			DONOR DESIGNATION
GATHERING PLACE, THE 1535 HIGH STREET DENVER, CO 80218	84-1021059	501(C)(3)	56,850.	0.			ADULT SELF SUFFICIENCY
GIRL SCOUTS COLORADO-DENVER, CO 400 SOUTH BROADWAY DENVER, CO 80209	84-0410630	501(C)(3)	58,056.	0.			YOUTH SUCCESS

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GIRLS INC OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	74-2277668	501(C)(3)	10,000.	0.			YOUTH SUCCESS
GIRLS INCORPORATED OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	74-2277668	501(C)(3)	38,280.	0.			DONOR DESIGNATION
GLIPIN MONTESSORI PUBLIC SCHOOL 2949 CALIFORNIA STREET DENVER, CO 80205	98-0075500	NONE	5,040.	0.			READING PLUS
GLOBAL LIVINGSTON 400 S. SAGUACHE DRIVE PUEBLO WEST, CO 81007	45-4683531	NONE	131,190.	0.			SCHOOL READINESS
GOAL ACADEMY 3621 W. 73RD AVE., UNIT C WESTMINSTER, CO 80033	27-1151001	NONE	5,000.	0.			READING PLUS
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BOULEVARD DENVER, CO 80221	84-0405513	501(C)(3)	96,659.	0.			ADULT SELF SUFFICIENCY
GRANT BEACON MIDDLE SCHOOL 1751 S. WASHINGTON ST. DENVER, CO 80210	84-6001099	NONE	11,188.	0.			READING PLUS
GREENWOOD COMMUNITY CHURCH 5600 EAST BELLEVUE AVENUE GREENWOOD VILLAGE, CO 80111	84-1164453	NONE	9,430.	0.			DONOR DESIGNATION
GROWING HOME, INC. 3489 WEST 72ND AVENUE #112 WESTMINSTER, CO 80030	84-1461503	NONE	25,000.	0.			COMMUNITY SERVICES



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HABITAT FOR HUMANITY-METRO DENVER, CO - 3245 ELIOT STREET - DENVER, CO 80211	74-2050021	501(C)(3)	22,819.	0.			DONOR DESIGNATION
HAVEN, THE-DENVER, CO P. O. BOX 102375 DENVER, CO 80250	20-5634004	501(C)(3)	10,000.	0.			DONOR DESIGNATION
HERITAGE UNITED METHODIST CHURCH 7077 SOUTH SIMMS STREET LITTLETON, CO 80127	84-0870154	NONE	6,250.	0.			DONOR DESIGNATION
HIGH POINT ACADEMY 6750 NORTH DUNKIRK STREET AURORA, CO 80019	55-0899587	NONE	7,000.	0.			READING PLUS
HIS HANDS CHRISTIAN MINISTRIES - LITTLETON, CO - P. O. BOX 620485 - LITTLETON, CO 80162	20-8662268	501(C)(3)	6,058.	0.			DONOR DESIGNATION
HOLY COMFORTER CHURCH-BROOMFIELD, CO - P. O. BOX 412 - BROOMFIELD, CO 80038	51-0652767	501(C)(3)	5,550.	0.			DONOR DESIGNATION
HOPE CENTER, INC. 3400 ELIZABETH STREET DENVER, CO 80205	84-0564484	501(C)(3)	103,521.	0.			SCHOOL READINESS
HUNGER FREE COLORADO 7000 SOUTH YOSEMITE STREET #170 CENTENNIAL, CO 80112	68-0551464	NONE	6,250.	0.			COMMUNITY SERVICES
INNER-CITY CHRISTIAN SCHOOL PARTNERSHIP - 3560 JOSEPHINE STREET - DENVER, CO 80205	84-1262204	501(C)(3)	13,620.	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.)							
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INNOVAGE HOME CARE 8950 EAST LOWRY BOULEVARD DENVER, CO 80230	23-7090107	501(C)(3)	25,388.	0.			COMMUNITY SERVICES
INTERCAMBIO DE COMUNIDADES DENVER 2260 CALIFORNIA STREET DENVER, CO 80205	26-1838782	NONE	7,500.	0.			ADULT SELF SUFFICIENCY
INVEST IN KIDS 1775 SHERMAN STREET #2075 DENVER, CO 80203	84-1455282	501(C)(3)	33,043.	0.			SCHOOL READINESS
JAMES IRWIN EDUCATION FNDN. 5525 ASTROZON BLVD. COLORADO SPRINGS, CO 80916	88-0528985	NONE	6,000.	0.			READING PLUS
ACTION CENTER 8755 WEST 14TH AVENUE LAKEWOOD, CO 80215	23-7019679	NONE	6,250.	0.			COMMUNITY SERVICES
JEFFERSON COUNTY PUBLIC SCHOOL 1829 DENVER WEST DRIVE #27 GOLDEN, CO 80401	84-6002817	NONE	31,000.	0.			SCHOOL READINESS
JEFFERSON FOUNDATION - LAKEWOOD, CO - 809 QUAIL STREET, BUILDING 1 - LAKEWOOD, CO 80215	84-0970315	501(C)(3)	119,826.	0.			SCHOOL READINESS
JEWISH FAMILY SERVICE OF COLORADO, INC.-DENVER, CO - 3201 SOUTH TAMARAC DRIVE #200 - DENVER, CO 80231	84-0402701	501(C)(3)	86,141.	0.			ADULT SELF SUFFICIENCY
JUBILEE FELLOWSHIP CHURCH 9830 LONE TREE PARKWAY LONE TREE, CO 80124	84-1463144	501(C)(3)	23,344.	0.			DONOR DESIGNATION

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JUDI'S HOUSE 1741 SOUTH GAYLORD STREET DENVER, CO 80206	84-1600797	501(C)(3)	59,034.	0.			DONOR DESIGNATION
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN - DENVER, CO - 1445 MARKET STREET #200 - DENVER, CO 80202	84-0430495	501(C)(3)	26,343.	0.			DONOR DESIGNATION
JUVENILE DIABETES RESEARCH FOUNDATION INT'L, ROCKY MOUNTAIN CHAPTER - 8055 EAST TUFTS AVENUE #770 - DENVER, CO 80237	23-1907729	501(C)(3)	6,276.	0.			DONOR DESIGNATION
KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT OF CHILD ABUSE & NEGLECT - 13123 EAST 16TH AVENUE B390 - AURORA, CO 80045	84-1064295	501(C)(3)	18,594.	0.			DONOR DESIGNATION
KIDS IN NEED OF DENTISTRY-KIND 2465 SOUTH DOWNING STREET #207 DENVER, CO 80210	84-6038681	501(C)(3)	8,400.	0.			DONOR DESIGNATION
KIPP HEARTWOOD ACADEMY 1250 S. KING RD. SAN JOSE, CA 95122	14-1911383	NONE	15,000.	0.			YOUTH SUCCESS-READING PLUS
KIPP REACH COLLEGE PREP 1901 NE 13TH ST. OKLAHOMA CITY, OK 73117	30-0005794	NONE	9,000.	0.			YOUTH SUCCESS-READING PLUS
KIPP-COLORADO SCHOOLS 375 SOUTH TEJON STREET DENVER, CO 80223	80-0037534	501(C)(3)	38,524.	0.			SCHOOL READINESS
LARADON HALL 5100 LINCOLN STREET DENVER, CO 80216	84-0412621	501(C)(3)	13,454.	0.			DONOR DESIGNATION

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LEGEND HIGH SCHOOL (DCSD) 22219 HILLTOP RD. PARKER, CO 80138	84-6011440	NONE	7,500.	0.			READING PLUS
LIFE CHOICES PREGNANCY CENTER-LONGMONT, CO - 20 MOUNTAIN VIEW AVENUE - LONGMONT, CO 80501	74-2345974	NONE	5,961.	0.			DONOR DESIGNATION
LIFE FELLOWSHIP / LIFE CHRISTIAN ACADEMY - 11500 SHERIDAN BOULEVARD - WESTMINSTER, CO 80020	84-0804752	501(C)(3)	6,500.	0.			DONOR DESIGNATION
LOCAL INDEPENDENT CHARITIES OF AMERICA - 1100 LARKSPUR LANDING CIRCLE #340 - LARKSPUR, CA 94939	94-3042430	501(C)(3)	8,926.	0.			DONOR DESIGNATION
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS (LFSRM)-DENVER, CO - 363 SOUTH HARLAN STREET #200 - DENVER, CO 80226	84-0775550	NONE	147,301.	0.			YOUTH SUCCESS
MAD MINISTRY - MAKING A DIFFERENCE 7100 SOUTH BOULDER ROAD BOULDER, CO 80303	86-1063695	501(C)(3)	5,868.	0.			DONOR DESIGNATION
MAKE-A-WISH FOUNDATION OF COLORADO-GREENWOOD VILLAGE, CO - 7951 EAST MAPLEWOOD AVENUE #126 - GREENWOOD VILLAGE, CO 80111	74-2273004	501(C)(3)	8,016.	0.			DONOR DESIGNATION
MARCH OF DIMES FOUNDATION - DENVER 1325 SOUTH COLORADO BOULEVARD #508 DENVER, CO 80222	13-1846366	NONE	8,497.	0.			DONOR DESIGNATION
MARTIN LUTHER KING, JR. EARLY 19535 E. 46TH AVE. DENVER, CO 80249	84-6001099	NONE	15,000.	0.			READING PLUS

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

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MAXFUND, INC. 720 WEST 10TH AVENUE DENVER, CO 80204	84-1116882	501(C)(3)	8,132.	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 AMERICA MENTAL HEALTH ASSOCIATION OF COLORADO - 1385 SOUTH COLORADO BOULEVARD #610 - DENVER, CO 80222	84-0446365	501(C)(3)	10,852.	0.			DONOR DESIGNATION
MENTAL HEALTH ASSOCIATION OF COLORADO (MENTAL HEALTH AMERICA) - 1385 S COLORADO BLVD #610 - DENVER, CO 80222	84-0446365	501(C)(3)	33,750.	0.			ADULT SELF SUFFICIENCY
MESA COUNTY PARTNERSHIP FOR CHILDREN AND FAMILIES - 1129 COLORADO AVE - GRAND JUNCTION, CO 81501	74-2321009	NONE	18,750.	0.			SCHOOL READINESS
METRO DENVER PARTNERS 701 SOUTH LOGAN STREET #109 DENVER, CO 80209	74-2486208	501(C)(3)	20,872.	0.			YOUTH SUCCESS
METRO STATE FOUNDATION PO BOX 173362 DENVER, CO 80217	84-0576459	501(C)(3)	80,788.	0.			ADULT SELF SUFFICIENCY
METRO VOLUNTEERS 789 SHERMAN STREET, SUITE 220 DENVER, CO 80203	84-0782124	NONE	40,493.	0.			ADULT SELF SUFFICIENCY
MI CASA RESOURCE CENTER FOR WOMEN 360 ACOMA STREET DENVER, CO 80223	84-0867773	501(C)(3)	112,713.	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).							
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MILE HIGH CHURCH OF RELIGIOUS SCIENCE - 9077 WEST ALAMEDA AVENUE - LAKEWOOD, CO 80226	84-0521211	501(C)(3)	9,227.	0.			DONOR DESIGNATION
MILE HIGH MONTESSORI 2300 WEST MULBERRY PLACE DENVER, CO 80204	84-0782214	501(C)(3)	441,246.	0.			SCHOOL READINESS
MISSION HILLS CHURCH - LITTLETON, CO - 620 SOUTH PARK DRIVE - LITTLETON, CO 80120	23-7154715	501(C)(3)	20,150.	0.			DONOR DESIGNATION
MONTRROSE COUNTY SCHOOL 930 COLORADO AVE MONTRROSE, CO 81401	84-0517051	NONE	18,300.	0.			YOUTH SUCCESS-READING PLUS
MORGAN COUNTY SCHOOL DISTRICT 715 WEST PLATTE AVE. FORT MORGAN, CO 80701	84-0558263	NONE	6,000.	0.			READING PLUS
MOUNT SAINT VINCENT HOME 4159 LOWELL BOULEVARD DENVER, CO 80211	84-0405260	501(C)(3)	141,920.	0.			SCHOOL READINESS
MOUNTAIN RESOURCE CENTER P. O. BOX 425 CONIFER, CO 80433	84-1178699	NONE	28,750.	0.			SCHOOL READINESS
MOUNTAIN RESOURCE CENTER - CONIFER, CO - P. O. BOX 425 - CONIFER, CO 80433	84-1178699	501(C)(3)	6,918.	0.			DONOR DESIGNATION
MPOWERED (COMMUNITY CREDIT 2009 WADSWORTH BLVD., # 200 LAKEWOOD, CO 80214	84-1610093	NONE	10,000.	0.			COMMUNITY SERVICES

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

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MULTICULTURAL MOSAIC FOUNDATION 2600 SOUTH PARKER ROAD, BLDG-2 SUI AURORA, CO 80014	03-0515223	501(C)(3)	9,917.	0.			DONOR DESIGNATION
NAP FORD COMMUNITY SCHOOL 648 W. LIVINGSTON ST. ORLANDO, FL 32801	59-3662275	NONE	12,000.	0.			READING PLUS
NATIONAL ABILITY CENTER 1000 ABILITY ACCESS PARK CITY, UT 84060	94-3025807	501(C)(3)	30,000.	0.			DONOR DESIGNATION
NATIONAL CHRISTIAN FOUNDATION-DENVER, CO - 1775 SHERMAN STREET #2400 - DENVER, CO 80203	58-1493949	501(C)(3)	8,000.	0.			DONOR DESIGNATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY COLORADO CHAPTER-DENVER, CO - 900 SOUTH BROADWAY, SUITE #250 - DENVER, CO 80209	84-0412595	501(C)(3)	6,888.	0.			DONOR DESIGNATION
NEW JERSEY CENTER FOR TEACHING AND LEARNING - 115 FRANKLIN TURNPIKE #203 - MAHWAH, NJ 07430	77-0667571	501(C)(3)	50,000.	0.			DONOR DESIGNATION
NEWSSED COMMUNITY DEVELOPMENT CORPORATION - 901 WEST 10TH AVENUE #2A - DENVER, CO 80204	74-2275534	NONE	20,000.	0.			COMMUNITY SERVICES
NTALL MELLON TOWNSHIPS INITIATIVE, LTD - 6 E STREET SE - WASHINGTON, DC 20003	20-8689241	501(C)(3)	14,209.	0.			DONOR DESIGNATION
NORTHEAST DENVER HOUSING CENTER, INC. - 1735 GAYLORD STREET - DENVER, CO 80206	84-0909291	NONE	45,000.	0.			COMMUNITY SERVICES

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

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NORTHWEST COALITION FOR BETTER SCHOOLS - P. O. BOX 11264 - DENVER, CO 80211	74-2562608	NONE	11,250.	0.			SCHOOL READINESS
NOTRE DAME ROMAN CATHOLIC PARISH CORPORATION - 5100 WEST EVANS AVENUE - DENVER, CO 80219	80-0016788	501(C)(3)	7,000.	0.			DONOR DESIGNATION
OPEN DOOR MINISTRIES/FELLOWSHIP - DENVER, CO - P. O. BOX 18018 - DENVER, CO 80218	84-1487135	501(C)(3)	6,616.	0.			DONOR DESIGNATION
OPEN DOOR YOUTH GANG ALTERNATIVES - DENVER, CO - 1615 CALIFORNIA STREET #712 - DENVER, CO 80202	84-1119355	501(C)(3)	27,506.	0.			YOUTH SUCCESS
OPERA COLORADO 695 SOUTH COLORADO BOULEVARD, SUIT DENVER, CO 80246	84-0850527	501(C)(3)	12,800.	0.			DONOR DESIGNATION
PADRES UNIDOS, INC. 3025 WEST 37TH AVENUE, SUITE 209 DENVER, CO 80211	84-1426652	NONE	6,250.	0.			COMMUNITY SERVICES
PLANNED PARENTHOOD ROCKY MOUNTAINS-DENVER, CO - 7155 EAST 38TH AVENUE - DENVER, CO 80207	84-0404253	501(C)(3)	9,172.	0.			DONOR DESIGNATION
PROVIDENCE NETWORK D.P.A. PROVIDENCE HOUSE - 801 LOGAN STREET - DENVER, CO 80203	74-2505406	501(C)(3)	78,373.	0.			ADULT SELF SUFFICIENCY
QUALISTAR COLORADO 1150 COLLEGE AVENUE BOULDER, CO 80302	58-1588777	NONE	130,446.	0.			SCHOOL READINESS

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RAAP-RAPE ASSISTANCE AND AWARENESS PROGRAM - P. O. BOX 18951 - DENVER, CO 80218	84-0905184	501(C)(3)	8,733.	0.			DONOR DESIGNATION
RAYMOND SCHOOL DISTRICT 43 HARRIMAN HILL RD. RAYMOND, NH 03077	02-6000732	NONE	15,000.	0.			READING PLUS
RE-1 VALLEY SCHOOL DISTRICT - STERLING - P. O. BOX 246 - STERLING, CO 80751	84-1275838	NONE	27,000.	0.			READING PLUS
READING PARTNERS 106 LINDEN STREET #202 OAKLAND, CA 94607	77-0568469	NONE	342,010.	0.			SCHOOL READINESS
RICARDO FLORES MAGON ACADEMY 5301 LOWELL BLVD DENVER, CO 80221	20-4199340	NONE	9,133.	0.			READING PLUS
ROARING FORK SCHOOL 1405 GRAND AVE. GLENWOOD SPRINGS, CO 81601	84-6012220	NONE	15,000.	0.			READING PLUS
ROBERT E. LOUP JEWISH COMMUNITY CENTER - 350 SOUTH DAHLIA STREET - DENVER, CO 80246	84-0404245	501(C)(3)	14,966.	0.			DONOR DESIGNATION
ROCKLAND COMMUNITY CHURCH - GOLDEN, CO - 17 S. MT. VERNON COUNTRY CLUB RD. - GOLDEN, CO 80401	27-7385860	501(C)(3)	5,631.	0.			DONOR DESIGNATION
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 SOUTH COLORADO BOULEVARD #701 - DENVER, CO 80222	74-2406045	501(C)(3)	16,971.	0.			DONOR DESIGNATION

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ROCKY MOUNTAIN MICROFINANCE PO BOX 48138 DENVER, CO 80204	26-3218152	501(C)(3)	28,750.	0.			ADULT SELF SUFFICIENCY
ROCKY MOUNTAIN MS CENTER (AKA ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER) - 8845 WAGNER STREET - WESTMINSTER, CO 80031	84-0795455	501(C)(3)	34,551.	0.			DONOR DESIGNATION
SAFEHOUSE DENVER, INC. 1649 DOWNING STREET DENVER, CO 80218	84-0745911	501(C)(3)	78,912.	0.			ADULT SELF SUFFICIENCY
SAGEWOOD MIDDLE SCHOOL 4725 FOX SPARROW RD. PARKER, CO 80134	84-6011446	NONE	7,538.	0.			READING PLUS
SALVATION ARMY RED SHIELD COMMUNITY CENTER-DENVER, CO - P. O. BOX 2369 - DENVER, CO 80201	84-0402712	501(C)(3)	241,096.	0.			COMMUNITY SERVICES
SAVE THE CHILDREN FEDERATION, INC. 1910 GARDEN SPRINGS DRIVE, SUITE 2 LEXINGTON, KY 40504	06-0726487	NONE	288,310.	0.			SCHOOL READINESS
SENIOR HUB, INC. 2360 WEST 90TH AVENUE FEDERAL HEIGHTS, CO 80260	74-2412032	501(C)(3)	22,242.	0.			COMMUNITY SERVICES
SENIOR SUPPORT SERVICES 846 EAST 18TH AVENUE DENVER, CO 80218	84-0801612	501(C)(3)	68,881.	0.			COMMUNITY SERVICES
SENIORS RESOURCES CTR 3227 CHASE ST DENVER, CO 80212	84-0877538	501(C)(3)	22,500.	0.			ADULT SELF SUFFICIENCY

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SENIORS INC. 5840 E. EVANS AVE. DENVER, CO 80222	23-7090107	501(C)(3)	6,250.	0.			COMMUNITY SERVICES
SERVICIOS DE LA RAZA 4055 TRJON ST. DENVER, CO 80211	84-0625478	501(C)(3)	56,250.	0.			COMMUNITY SERVICES
SEWALL CHILD DEVELOPMENT CENTER, INC. - 1360 VINE STREET - DENVER, CO 80206	84-0413241	501(C)(3)	54,593.	0.			SCHOOL READINESS
SHERIDAN SCHOOL DISTRICT NO. 2 4000 SOUTH LOWELL BOULEVARD DENVER, CO 80236	84-0521403	501(C)(3)	43,174.	0.			YOUTH SUCCESS
SIMS-FAYOLA INTERNATIONAL P. O. BOX 172333 DENVER, CO 80217	45-3756778	NONE	9,000.	0.			READING PLUS
SMOKY HILL VINEYARD/VINEYARD CHRISTIAN FELLOWSHIP-CENTENNIAL, CO - 20050 EAST SMOKY HILL ROAD - CENTENNIAL, CO 80015	84-1186891	501(C)(3)	10,000.	0.			DONOR DESIGNATION
SOUTHEAST CHRISTIAN CHURCH 9650 JORDAN ROAD PARKER, CO 80134	84-0700857	501(C)(3)	10,396.	0.			DONOR DESIGNATION
SPECIAL OLYMPICS COLORADO-ENGLEWOOD, CO - 384 INVERNESS PARKWAY #100 - ENGLEWOOD, CO 80112	84-0713739	501(C)(3)	7,714.	0.			DONOR DESIGNATION
SPIRITUAL TRANSFORMATION AND DISCIPLESHIP ALLIANCE - P. O. BOX 2958 - CENTENNIAL, CO 80122	71-0938001	501(C)(3)	10,000.	0.			DONOR DESIGNATION

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SPRING INSTITUTE 1610 EMERSON ST DENVER, CO 80218	84-0788093	501(C)(3)	18,750.	0.			ADULT SELF SUFFICIENCY
SPRING LAKE ELEMENTARY 115 SPRING LAKE CIRCLE OCOOE, FL 34761-1624	59-6000771	NONE	7,265.	0.			READING PLUS
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	212,722.	0.			ADULT SELF SUFFICIENCY
ST. JUDE CHILDREN'S RESEARCH HOSPITAL-MEMPHIS, TN - 332 NORTH LAUDERDALE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	5,498.	0.			DONOR DESIGNATION
ST. THOMAS MORE CATHOLIC CHURCH-CENTENNIAL, CO - 8035 SOUTH QUEBEC STREET - CENTENNIAL, CO 80112	84-0642458	501(C)(3)	9,379.	0.			DONOR DESIGNATION
ST. VINCENT DE PAUL OFFERTORY-DENVER, CO - 2375 EAST ARIZONA AVENUE - DENVER, CO 80210	84-0461044	501(C)(3)	5,000.	0.			DONOR DESIGNATION
STANLEY BRITISH PRIMARY SCHOOL - ANNUAL FUND - 350 QUEBEC STREET - DENVER, CO 80230	74-2325997	501(C)(3)	7,642.	0.			DONOR DESIGNATION
STARZ/DENVER FILM SOCIETY 900 AURARIA PARKWAY, UNIT 200 #301 DENVER, CO 80204	84-0771070	501(C)(3)	7,505.	0.			DONOR DESIGNATION
STEM ACADEMY 8773 SOUTH RIDGELINE BOULEVARD HIGHLANDS RANCH, CO 80129	20-4170035	501(C)(3)	7,499.	0.			DONOR DESIGNATION

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STEP 13 - DENVER, CO 2029 LARIMER STREET DENVER, CO 80205	74-2345786	501(C)(3)	5,488.	0.			DONOR DESIGNATION
SUMMER SCHOLARS 3401 QUEBEC STREET DENVER, CO 80207	84-1314292	501(C)(3)	26,791.	0.			YOUTH SUCCESS
SUMMIT 54 1550 LARIMER ST STE 770 DENVER, CO 80202	27-2978700	501(C)(3)	262,933.	0.			SCHOOL READINESS
SUMMIT FOUNDATION 111 A LINCOLN AVENUE, P. O. BOX 40 BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	16,472.	0.			DONOR DESIGNATION
TEACH A CLASS 555 BRYANT STREET PALO ALTO, CA 94301	45-4783061	NONE	25,000.	0.			DONOR DESIGNATION
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER, CO 80212	61-1458290	NONE	141,331.	0.			YOUTH SUCCESS
THE GATHERING PLACE 1535 HIGH ST DENVER, CO 80218	84-1021059	501(C)(3)	9,750.	0.			ADULT SELF SUFFICIENCY
THE ODYSSEY SCHOOL 6550 E. 21ST AVE. DENVER, CO 80207	84-1455288	NONE	7,500.	0.			READING PLUS
THORNCREEK CHURCH 3751 COTTONWOOD LAKES BOULEVARD THORNTON, CO 80241	22-3876154	501(C)(3)	12,250.	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
THUNDERRIDGE HIGH SCHOOL 1991 WILDCAR RESERVE HIGHLAND RANCH, CO 80129	84-6001144	NONE	10,000.	0.			READING PLUS
TOOLS OF THE MIND 225 UNION BOULEVARD, SUITE 150 LAKEWOOD, CO 80228	04-2261109	NONE	18,750.	0.			SCHOOL READINESS
UNC-CENTER FOR URBAN EDUCATION 1059 ALTON WAY DENVER, CO 80230	84-6048833	501(C)(3)	37,500.	0.			ADULT SELF SUFFICIENCY
CU FOUNDATION - LEEDS CENTER FOR EDUCATION ON SOCIAL RESPONSIBILITY - 4740 WALNUT STREET - BOULDER, CO 80301	84-6049811	501(C)(3)	7,500.	0.			DONOR DESIGNATION
UNIVERSITY OF DENVER 2190 EAST ASBURY AVENUE DENVER, CO 80208	84-1504774	501(C)(3)	117,559.	0.			SCHOOL READINESS
UNIVERSITY OF DENVER-BRIDGE 2148 S HIGH ST DENVER, CO 80210	84-0404231	NONE	64,195.	0.			YOUTH SUCCESS
UNIVERSITY OF DENVER-GRADUATE SCHOOL OF SOCIAL WORK - 2148 SOUTH HIGH STREET, CRAIG HALL - DENVER, CO 80208	84-6038686	501(C)(3)	5,500.	0.			DONOR DESIGNATION
URBAN LEAGUE OF METRO 2015 YORK ST. DENVER, CO 80203	84-0404264	501(C)(3)	40,000.	0.			YOUTH SUCCESS
URBAN PEAK 730 21ST STREET DENVER, CO 80205	84-1212246	501(C)(3)	105,581.	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
UW CENTRAL OKLAHOMA P. O. BOX 837 OKLAHOMA CITY, OK 73101	73-0589829	NONE	5,000.	0.			DONOR DESIGNATION
UW CENTRAL OKLAHOMA - OKLAHOMA CITY, OK - P. O. BOX 837 - OKLAHOMA CITY, OK 73101	73-0589829	501(C)(3)	5,221.	0.			DONOR DESIGNATION
UNITED WAY OF DANE COUNTY, INC 2059 ATWOOD AVENUE MADISON, WI 53704	39-0817532	NONE	6,173.	0.			DONOR DESIGNATION
FOOTHILLS UNITED WAY INC 1285 CIMARRON DRIVE #101 LAFAYETTE, CO 80026	84-6042598	NONE	25,000.	0.			YOUTH SUCCESS
UW FOOTHILLS (BOULDER COUNTY) - LAFAYETTE, CO - 1285 CIMARRON DRIVE #101 - LAFAYETTE, CO 80026	84-6042598	501(C)(3)	20,781.	0.			DONOR DESIGNATION
UW LARIMER COUNTY - FORT COLLINS-LOVELAND-BERTHOUD-ESTES PARK, CO - 424 PINE STREET #102 - FORT COLLINS, CO 80524	84-6031503	501(C)(3)	42,840.	0.			DONOR DESIGNATION
UW LOGAN COUNTY - STERLING, CO P. O. BOX 206 STERLING, CO 80751	84-0807629	501(C)(3)	5,093.	0.			DONOR DESIGNATION
UW MESA COUNTY - GRAND JUNCTION, CO - P. O. BOX 153 - GRAND JUNCTION, CO 81502	84-0503686	501(C)(3)	16,512.	0.			DONOR DESIGNATION
UW MOFFAT COUNTY - CRAIG, CO P. O. BOX 995 CRAIG, CO 81626	84-0746208	501(C)(3)	5,102.	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
UW MORGAN COUNTY - FT. MORGAN, CO P. O. BOX 1425 FT. MORGAN, CO 80701	84-0564018	501(C)(3)	5,586.	0.			DONOR DESIGNATION
UW PIKES PEAK - COLORADO SPRINGS, CO - 518 NORTH NEVADA AVENUE - COLORADO SPRINGS, CO 80903	84-0511799	501(C)(3)	10,948.	0.			DONOR DESIGNATION
UW PUEBLO COUNTY - PUEBLO, CO P. O. BOX 11566 PUEBLO, CO 81001	84-0404917	501(C)(3)	17,039.	0.			DONOR DESIGNATION
UW ROUTT COUNTY - STEAMBOAT SPRINGS, CO - P. O. BOX 774005 - STEAMBOAT SPRGS, CO 80477	84-0920741	501(C)(3)	5,403.	0.			DONOR DESIGNATION
UW SOUTHWEST COLORADO - DURANGO, CO - P. O. BOX 3040 - DURANGO, CO 81302	23-7113221	501(C)(3)	10,070.	0.			DONOR DESIGNATION
UW WELD COUNTY - GREELEY, CO P. O. BOX 1944 GREELEY, CO 80632	84-6011918	501(C)(3)	21,448.	0.			DONOR DESIGNATION
VISITING NURSE ASSOCIATION 390 GRANT ST. DENVER, CO 80203	84-0517135	501(C)(3)	50,000.	0.			ADULT SELF SUFFICIENCY
RAINBOW HOUSE-VOLUNTEERS OF AMERICA - 3400 MARTIN LUTHER KING BOULEVARD - DENVER, CO 80205	84-0430995	NONE	16,137.	0.			ADULT SELF SUFFICIENCY
VOLUNTEERS OF AMERICA COLORADO BRANCH-DENVER, CO - 2660 LARIMER STREET - DENVER, CO 80205	84-0430995	501(C)(3)	358,331.	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, INC. 1323 GILPIN STREET DENVER, CO 80218	84-0644270	501(C)(3)	192,346.	0.			SCHOOL READINESS
WASHINGTON SREET COMMUNITY CENTER 908 S WASHINGTON ST DENVER, CO 80209	84-0596152	501(C)(3)	18,750.	0.			SCHOOL READINESS
WEST GENERATION ACADEMY 951 ELATI ST. DENVER, CO 80204	84-6001099	NONE	45,000.	0.			READING PLUS
WESTERN STATE COLLEGE FOUNDATION P. O. BOX 1264 GUNNISON, CO 81230	84-0709935	501(C)(3)	5,140.	0.			DONOR DESIGNATION
WHIZ KIDS TUTORING, INC. 5500 EAST YALE AVENUE #101 DENVER, CO 80222	84-1321184	501(C)(3)	31,890.	0.			YOUTH SUCCESS
WIDEFILED SCHOOL DISTRICT 3 1820 MAIN STREET COLORADO SPRINGS, CO 80911	APPLIED FOR	NONE	8,525.	0.			READING PLUS
WINOOSKI SCHOOL DISTRICT 60 NORMAD STREET WINOOSKI, VT 05404	03-6000783	NONE	10,000.	0.			READING PLUS
WOMEN'S CRISIS AND FAMILY OUTREACH CENTER-CASTLE ROCK, CO - P. O. BOX 367 - CASTLE ROCK, CO 80104	74-2385006	NONE	8,786.	0.			DONOR DESIGNATION
WOMENS CRISIS CENTER PO BOX 367 CASTLE ROCK, CO 80104	74-2385006	501(C)(3)	57,500.	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
WORK OPTIONS FOR WOMEN 1200 FEDERAL BOULEVARD DENVER, CO 80204	84-1364292	501(C)(3)	61,929.	0.			ADULT SELF SUFFICIENCY
WOUNDED WARRIOR PROJECT-JACKSONVILLE, FL - 4899 BELFORT ROAD, SUITE 300 - JACKSONVILLE, FL 32256	20-2370934	NONE	6,529.	0.			DONOR DESIGNATION
YAMPA VALLEY COMMUNITY FOUNDATION P. O. BOX 881869 STEAMBOAT SPRINGS, CO 80488	84-0794536	501(C)(3)	25,000.	0.			DONOR DESIGNATION
YEAR ONE, INC. A.K.A MILE HIGH YOUTH CORPS - 1801 FEDERAL BOULEVARD - DENVER, CO 80204	84-1182631	501(C)(3)	69,437.	0.			YOUTH SUCCESS
YMCA METRO DENVER-DENVER, CO 2625 SOUTH COLORADO BOULEVARD DENVER, CO 80222	84-0402696	501(C)(3)	118,616.	0.			SCHOOL READINESS
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 EAST FIRST AVENUE - DENVER, CO 80206	84-1564926	501(C)(3)	8,152.	0.			DONOR DESIGNATION
YOUNG AMERICANS EDUCATION FOUNDATION-DENVER, CO - 3550 EAST FIRST AVENUE - DENVER, CO 80206	74-2513428	501(C)(3)	12,000.	0.			DONOR DESIGNATION
YOUNG LIFE-COLORADO SPRINGS 420 NORTH CASCADE AVENUE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	20,380.	0.			DONOR DESIGNATION
YOUNG LIFE-FRONT RANGE REGION AF38 - REGIONAL - 1986 SOUTH YORK STREET - DENVER, CO 80210	84-0385934	501(C)(3)	18,157.	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
YOUTHBIZ, INC. 3280 DOWNING STREET, SUITE C DENVER, CO 80205	84-1212586	NONE	58,273.	0.			YOUTH SUCCESS
YUMA SCHOOL DISTRICT 1 418 S. MAIN ST. YUMA, CO 80759	84-1577613	NONE	9,000.	0.			READING PLUS

MILE HIGH UNITED WAY, INC.

Schedule I (Form 990) (2012)

**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, Part III, column (b), 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.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

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

**2012**

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

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

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) |

**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, but 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? **4a**
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b**
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c**
- 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? **5a**
- b** Any related organization? **5b**
- 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? **6a**
- b** Any related organization? **6b**
- 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)?

	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		

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

Schedule J (Form 990) 2012

**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 and Title	(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 CEO	(i)	248,278.	36,750.	7,800.	15,146.	7,115.	315,089.
	(ii)	0.	0.	0.	0.	0.	0.
(2) LESLIE HANNON CFO	(i)	155,067.	250.	0.	9,457.	6,632.	171,406.
	(ii)	0.	0.	0.	0.	0.	0.
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

**SCHEDULE L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ Complete if the organization answered  
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,  
or Form 990-EZ, Part V, line 38a or 40b.  
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

**2012**

**Open To Public Inspection**

Name of the organization <b>MILE HIGH UNITED WAY, INC.</b>	Employer identification number <b>84-0404235</b>
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**Part I Excess Benefit Transactions** (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

- 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ..... ▶ \$ \_\_\_\_\_
- 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
<b>Total</b> .....						▶ \$						

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance



**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
PCL CONSTRUCTION ENTERPRIS	COMMON BOARD MEMBER	156,270.	DESIGN - BU		X

**Part V Supplemental Information**

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: PCL CONSTRUCTION ENTERPRISES INC.

(D) DESCRIPTION OF TRANSACTION: DESIGN - BUILD CONTRACT FOR 711 PARK

AVE. WEST BUILDING

BUSINESS TRANSACTIONS BETWEEN MILE HIGH UNITED WAY (MHUW) AND PCL

CONSTRUCTION ENTERPRISES INC. WERE CONDUCTED WITH STRICT ADHERENCE TO

MHUW'S WRITTEN CONFLICT OF INTEREST POLICY. MHUW'S COMMON BOARD

MEMBER, PETER BEAUPRE, IS PRESIDENT OF PCL CONSTRUCTION ENTERPRISES.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2012**

**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	28	409,051.	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 ( )				
26	Other ( )				
27	Other ( )				
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) (2012)

**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

**2012**

Open to Public  
Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

THE COLORADO READING CORPS PROGRAM WORKS WITH AMERICORPS MEMBERS,  
COMMUNITY VOLUNTEERS, PARENTS AND PARTNER SCHOOL STAFF TO IMPROVE THE  
EARLY LITERACY OUTCOMES FOR CHILDREN IN GRADES K-3 IN THE DENVER METRO  
REGION.

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

WITH MATCHED SAVINGS ACCOUNTS THAT ARE USED FOR POST-SECONDARY  
EDUCATION, SMALL BUSINESS DEVELOPMENT, AND FIRST-TIME HOME PURCHASES;  
EARLY LITERACY, WHICH WORKS TO IMPROVE LITERACY RATES FOR CHILDREN  
THROUGH AGE 8; AND THE COLORADO READING CORPS WHICH IS A ONE-ON-ONE  
TUTORING PROGRAM THAT PAIRS AMERICORPS MEMBERS WITH KINDERGARTEN  
THROUGH THIRD GRADE STUDENTS WHO STRUGGLE TO READ AT GRADE LEVEL.

FORM 990, PART VI, SECTION A, LINE 4: THE FORMER BY-LAWS DEFINED

COMMUNITY MEMBERS - COMMUNITY MEMBERS WERE RESPONSIBLE FOR ELECTING THE  
BOARD OF TRUSTEES AT AN ANNUAL MEETING. THE ANNUAL MEETING REQUIRED 45 DAYS  
WRITTEN NOTICE TO THE COMMUNITY MEMBERS. THE BOARD OF TRUSTEES WAS GIVEN  
THE RESPONSIBILITY TO MANAGE THE BUSINESS AFFAIRS OF THE CORPORATION,  
INCLUDING APPROVING THE ANNUAL OPERATING BUDGET.

THE NEW BY-LAWS ELIMINATE THE DEFINITION AND ROLE OF COMMUNITY MEMBERS.  
ALL GOVERNING RESPONSIBILITIES, INCLUDING THE ELECTION OF THE BOARD OF  
TRUSTEES, ARE THE RESPONSIBILITY OF THE BOARD OF TRUSTEES. THE BOARD HAS  
THE SAME RESPONSIBILITIES TO MANAGE THE BUSINESS AFFAIRS OF THE CORPORATION  
AS WAS INCLUDED IN THE FORMER BY-LAWS. A PROFESSIONAL OFFICERS SECTION WAS

ADDED TO THE BY-LAWS OUTLINING THE RESPONSIBILITIES OF THE PRESIDENT AND

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  
232211  
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

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

CEO AND OF THE CFO.

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 PRESENTED TO THE BOARD OF TRUSTEES FOR APPROVAL 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 ARISES, THE CONFLICT OF INTEREST IS DISCLOSED AND A TRUSTEE IS RECUSED FROM THE DISCUSSION AND 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 REVIEWS 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

232212  
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

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

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.

LINE 7(C)(II)

SALE OF BUILDING

MILE HIGH UNITED WAY HAS ANNOUNCED PLANS TO BUILD A NEW MISSION-DRIVEN HEADQUARTERS AND COMMUNITY COLLABORATION CENTER IN THE HISTORIC CURTIS PARK AND FIVE POINTS NEIGHBORHOOD. AS METRO DENVER HAS GROWN, SO HAS THE NEED FOR UNITED WAY'S SERVICES AND THOSE OF ITS PARTNERS. THE BUILDING IS DESIGNED TO REFLECT UNITED WAY'S UNIQUE ROLE AS A CONVENER AND LEADER OF COLLABORATIVE ENGAGEMENT WITH COMMUNITY PARTNERS. DURING THE FISCAL YEAR ENDING JUNE 30, 2013, UNITED WAY RAISED \$5,000,000 FOR THE CAPITAL CAMPAIGN. THE CAPITAL CAMPAIGN IS SEPARATE AND DISTINCT FROM UNITED WAY'S ANNUAL FUNDRAISING ACTIVITIES. UNITED WAY ANTICIPATES RELOCATING TO ITS NEW FACILITY IN THE FALL OF 2014. THE EXISTING LAND AND BUILDING WERE SOLD FOR \$10,000,000, RESULTING IN A GAIN OF \$8,876,633.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

UNCOLLECTIBLE PLEDGES	-1,327,343.
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**SCHEDULE R**  
**(Form 990)**  
Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.  
▶ Attach to Form 990. ▶ See separate instructions.

**2012**  
**Open to Public Inspection**

Name of the organization  
MILE HIGH UNITED WAY, INC.

Employer identification number  
84-0404235

**Part I Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
2595 LARIMER MHUW LLC - 84-1118611					
2505 18TH STREET - TRANSFERRED IN DEC 2012					
DENVER, CO 80211	HOUSING	COLORADO	0.	0.	MHUW

**Part II Identification of Related Tax-Exempt Organizations** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
MILE HIGH UNITED WAY CURTIS PARK - 46-2708767, 2505 18TH STREET, DENVER, CO 80211	FACILITATE NEW MARKET TAX CREDIT FINANCING FOR MILE HIGH UNITED WAY	COLORADO	501(C)(3)	509(A)(2)	MILE HIGH UNITED WAY		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.  
SEE PART VII FOR CONTINUATIONS

**Part III Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No



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

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

		Yes	No
<b>1</b>	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?		
<b>a</b>	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
<b>b</b>	Gift, grant, or capital contribution to related organization(s)		X
<b>c</b>	Gift, grant, or capital contribution from related organization(s)		X
<b>d</b>	Loans or loan guarantees to or for related organization(s)		X
<b>e</b>	Loans or loan guarantees by related organization(s)		X
<b>f</b>	Dividends from related organization(s)		X
<b>g</b>	Sale of assets to related organization(s)		X
<b>h</b>	Purchase of assets from related organization(s)		X
<b>i</b>	Exchange of assets with related organization(s)		X
<b>j</b>	Lease of facilities, equipment, or other assets to related organization(s)		X
<b>k</b>	Lease of facilities, equipment, or other assets from related organization(s)		X
<b>l</b>	Performance of services or membership or fundraising solicitations for related organization(s)		X
<b>m</b>	Performance of services or membership or fundraising solicitations by related organization(s)		X
<b>n</b>	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
<b>o</b>	Sharing of paid employees with related organization(s)		X
<b>p</b>	Reimbursement paid to related organization(s) for expenses		X
<b>q</b>	Reimbursement paid by related organization(s) for expenses		X
<b>r</b>	Other transfer of cash or property to related organization(s)		X
<b>s</b>	Other transfer of cash or property from related organization(s)		X

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

**Part VI Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

**Part VII Supplemental Information**

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

**PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:**

**NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:**

MILE HIGH UNITED WAY CURTIS PARK

EIN: 46-2708767

2505 18TH STREET

DENVER, CO 80211

**PRIMARY ACTIVITY: FACILITATE NEW MARKET TAX CREDIT FINANCING FOR MILE HIGH**

UNITED WAY

**DIRECT CONTROLLING ENTITY: MILE HIGH UNITED WAY**