



Mile High United Way

Annual IRS Form 990 Financial Highlights

Mile High United Way is pleased to present its IRS Form 990 for the year ended June 30, 2014. Please also see our audited financial statements and the audited statements and 990 for the same periods for Mile High United Way Curtis Park to gain a more complete picture of our organization and our financial results.

The overall financial health of Mile High United Way remains excellent, as indicated by the positive net asset balance of \$38.7 million. Proceeds from the sale of our headquarters building were used to support the construction of our new mission-driven headquarters, The Morgridge Center for Community Change, in the historic Curtis Park and Five Points neighborhood during this year. Mile High United Way relocated to its new facility in September, 2014.

Mile High United Way experienced a very successful fundraising year, with a total of \$34.5 million raised for our community. Program service revenue increased \$0.4 million due primarily to increased government support for the expansion of the Colorado Reading Corps, a program where Americorps members placed in elementary schools tutor students with a targeted approach to improve reading proficiency. Separately, our capital campaign to support the construction of our new mission-driven headquarters raised \$4.3 million this fiscal year.

Mile High United Way maintained its strong financial support of community agencies with total payments to agencies of \$25.0 million. This is an increase from the prior year of \$4.6 million. \$1.8 million of this increase related to payments to agencies helping Colorado flood recovery efforts. Total revenues exceeded expenses by \$0.7 million.

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, 2014, 87 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 private foundations)

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, 2014

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MILE HIGH UNITED WAY, INC.		D Employer identification number 84-0404235
	Doing Business As		E Telephone number (303) 433-8383
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	711 PARK AVENUE WEST		G Gross receipts \$ 39,290,840.
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80205		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
F Name and address of principal officer: CHRISTINE BENERO 711 PARK AVENUE WEST, DENVER, CO 80205		H(c) Group exemption number	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: WWW.UNITEDWAYDENVER.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			L Year of formation: 1957
			M State of legal domicile: CO

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: MILE HIGH UNITED WAY'S MISSION IS TO UNITE PEOPLE, IDEAS, AND RESOURCES TO ADVANCE THE COMMON GOOD.	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a) 40
	4	Number of independent voting members of the governing body (Part VI, line 1b) 39
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a) 204
	6	Total number of volunteers (estimate if necessary) 6122
	7a	Total unrelated business revenue from Part VIII, column (C), line 12 0.
	7b	Net unrelated business taxable income from Form 990-T, line 34 0.
Revenue	8 Contributions and grants (Part VIII, line 1h) 34,637,751.	
	9 Program service revenue (Part VIII, line 2g) 2,841,028.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 648,399.	
	11 Other revenue (Part VIII, column (A), lines 5, 8d, 8c, 9c, 10c, and 11e) 1,093,028.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 39,031,994.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 20,383,703.	
	14 Benefits paid to or for members (Part IX, column (A), line 4) 0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 8,587,910.	
	16a Professional fundraising fees (Part IX, column (A), line 11e) 0.	
	16b Total fundraising expenses (Part IX, column (D), line 25) 4,423,583.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,755,608.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 38,348,280.	
19 Revenue less expenses. Subtract line 18 from line 12 683,714.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 43,757,557.	
	21 Total liabilities (Part X, line 26) 6,277,717.	
	22 Net assets or fund balances. Subtract line 21 from line 20 38,659,752.	

Part II Signature Block

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

Sign Here	Signature of officer	Date	10/31/14	
	LESLIE HARRON, CFO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> PTIN
	DORI J. EGERT	<i>[Signature]</i>	10/31/2014	000648252
Firm's name			Firm's EIN	
EKSAH LLLP			46-1497033	
Firm's address			Phone no.	
7979 E. TUFTS AVENUE, SUITE 400 DENVER, CO 80237-2521			303-740-9400	

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: MILE HIGH UNITED WAY'S MISSION IS TO UNITE PEOPLE, IDEAS AND RESOURCES TO ADVANCE THE COMMON GOOD. 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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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 \$ 11,359,080. including grants of \$ 11,359,080.) (Revenue \$ 1,575,740.) MILE HIGH UNITED WAY DISTRIBUTED \$11.3 MILLION TO THE COMMUNITY THROUGH COMMUNITY PARTNERSHIP & IMPACT INVESTMENTS GRANTS. GRANTS WERE AWARDED TO NONPROFIT 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 \$ 8,248,471. including grants of \$) (Revenue \$ 1,265,288.) COMMUNITY IMPACT SERVICES CONSIST OF TECHNICAL ASSISTANCE AND PROGRAMMATIC SUPPORT WHICH IS OFFERED TO NONPROFIT AGENCIES IN OUR COMMUNITY. MILE HIGH UNITED WAY INVESTED \$3.3 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 \$4.9 MILLION AND INCLUDE 2-1-1 INFORMATION AND REFERRAL CALL CENTER, WHICH RECEIVED APPROXIMATELY 108,000 CALLS LOOKING FOR NON-EMERGENCY HUMAN SERVICES HELP; BRIDGING THE GAP PROGRAM, WHICH PROVIDES SUPPORT TO MORE THAN 180 EMANCIPATED FOSTER CARE YOUTH WITH HOUSING, EDUCATION, TRANSPORTATION, AND FINANCIAL LITERACY RESOURCES; INDIVIDUAL DEVELOPMENT ACCOUNTS PROGRAM, WHICH PROVIDES LOW-INCOME INDIVIDUALS

4c (Code:) (Expenses \$ 10,620,539. 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 \$10.6 MILLION IN DONOR DESIGNATIONS. MILE HIGH UNITED WAY DISTRIBUTED FUNDS TO OVER 4,000 NON-PROFIT AGENCIES ACROSS THE UNITED STATES, PROVIDING CHARITABLE DOLLARS TO SUPPORT OVER 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 \$ 3,025,143. including grants of \$ 3,025,143.) (Revenue \$)

4e Total program service expenses 33,253,233.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 20b regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
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)? If "Yes," complete Schedule R, Part V, line 2	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for question number, question text, and Yes/No response boxes. Includes sections for Form 1096, Form W-3, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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 or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 4 columns: Question, 1a, 1b, Yes, No. Rows include questions about voting members, family relationships, management delegation, significant changes, asset diversions, and governance decisions.

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

Table with 4 columns: Question, Yes, No. Rows include questions about local chapters, conflict of interest policies, whistleblower policies, document retention, and compensation review processes.

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. Indicate how you made these available. Check all that apply.
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

711 PARK AVENUE WEST, DENVER, CO 80205

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

Check if Schedule O contains a response or note to any line 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) ALBERT ROSENTHALER TRUSTEE	1.00	X					0.	0.	0.	
(2) BARRY AMMAN TRUSTEE	1.00	X					0.	0.	0.	
(3) BETH SOBERG TRUSTEE	1.00	X					0.	0.	0.	
(4) BRIAN JACKSON CHAIR, BOARD OF TRUSTEES	4.00	X		X			0.	0.	0.	
(5) CHARLES OZAKI TRUSTEE	1.00	X					0.	0.	0.	
(6) CRAIG ANDERSON TRUSTEE	1.00	X					0.	0.	0.	
(7) DARREN MARKLEY TRUSTEE	1.00	X					0.	0.	0.	
(8) DAVE BAKER TRUSTEE	1.00	X					0.	0.	0.	
(9) DAVID BEREZIN TREASURER	1.00	X		X			0.	0.	0.	
(10) DAVID EVES TRUSTEE	2.00	X					0.	0.	0.	
(11) DEB SMITH TRUSTEE	1.00	X					0.	0.	0.	
(12) GLENN JACKS TRUSTEE	1.00	X					0.	0.	0.	
(13) GLORIA RUBIO-CORTES TRUSTEE	1.00	X					0.	0.	0.	
(14) HENRY SOLANO TRUSTEE	1.00	X					0.	0.	0.	
(15) JULIE WOLF TRUSTEE	1.00	X					0.	0.	0.	
(16) KATE PAUL VICE CHAIR	1.00	X		X			0.	0.	0.	
(17) KATRINA SALEM SECRETARY	1.00	X		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) KEVIN HOUGEN TRUSTEE	1.00	X						0.	0.	0.
(19) KEVIN MCCARTER TRUSTEE	1.00	X						0.	0.	0.
(20) KRISTY SCHLOSS TRUSTEE	1.00	X						0.	0.	0.
(21) LAWRENCE SCICLUNA TRUSTEE	1.00	X						0.	0.	0.
(22) LINDA BRISNEHAN TRUSTEE	1.00	X						0.	0.	0.
(23) MARC BEASLEY TRUSTEE	1.00	X						0.	0.	0.
(24) MARK EVERETT TRUSTEE	1.00	X						0.	0.	0.
(25) MARY MCBRIDE TRUSTEE	1.00	X						0.	0.	0.
(26) NATHAN CHRISTIAN TRUSTEE	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								980,855.	0.	94,495.
d Total (add lines 1b and 1c)								980,855.	0.	94,495.

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
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
UNIVERSITY OF DENVER (BUTLER INSTITUTE) P.O. BOX 911811, DENVER, CO 80219	EVALUATION SERVICES	269,484.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

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

(A) Name and title	(B) Average hours per week (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) PATRICK GASTON TRUSTEE	1.00	X						0.	0.	0.
(28) PETER BEAUPRE TRUSTEE	1.00	X						0.	0.	0.
(29) RENNY FAGAN TRUSTEE	1.00	X						0.	0.	0.
(30) RICH LEWIS TRUSTEE	1.00	X						0.	0.	0.
(31) SCOTT BINDER TRUSTEE	1.00	X						0.	0.	0.
(32) SEAN DALY TRUSTEE	1.00	X						0.	0.	0.
(33) SHAUN YANCEY TRUSTEE	1.00	X						0.	0.	0.
(34) STEVE JAQUITH 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) TERESA LYNCH TRUSTEE	1.00	X						0.	0.	0.
(38) TODD MUNSON TRUSTEE	1.00	X						0.	0.	0.
(39) TODD ROEBKEN TRUSTEE	1.00	X						0.	0.	0.
(40) CHRISTINE BENERO CEO	40.00	X	X					293,223.	0.	22,857.
(41) LESLIE HANNON CFO	40.00			X				169,189.	0.	18,050.
(42) ROBERT BLANKENSHIP COO - TERM END JULY	40.00			X				141,731.	0.	10,983.
(43) ED BLAIR COO - TERM BEG OCT	40.00			X				22,897.	0.	1,311.
(44) CECILIA BRODER CHIEF STRATEGY OFFICER	40.00					X		128,109.	0.	13,585.
(45) JENNIFER STOKES VICE PRESIDENT	40.00					X		106,864.	0.	14,516.
(46) JERENE PETERSEN VICE PRESIDENT	40.00					X		118,842.	0.	13,193.
Total to Part VII, Section A, line 1c								980,855.		94,495.

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants, and Other Similar Amounts	1 a Federated campaigns	1a 470,597.				
	b Membership dues	1b				
	c Fundraising events	1c 196,495.				
	d Related organizations	1d				
	e Government grants (contributions)	1e 1,000,000.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 32,782,447.				
	g Noncash contributions included in lines 1a-1f: \$	548,774.				
	h Total. Add lines 1a-1f		34,449,539.			
Program Service Revenue	2 a GOVERNMENT CONTRACTS	Business Code 900099	2,841,028.	2,841,028.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		2,841,028.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		243,332.		243,332.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	105,067.			
		(ii) Other	300,000.			
		b Less: cost or other basis and sales expenses	0.	0.		
		c Gain or (loss)	105,067.	300,000.		
	d Net gain or (loss)		405,067.		405,067.	
	8 a Gross income from fundraising events (not including \$ 196,495. of contributions reported on line 1c). See Part IV, line 18	a	490,136.			
		b Less: direct expenses	b 258,846.			
c Net income or (loss) from fundraising events			231,290.		231,290.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a SERVICE FEES		900099	516,877.	516,877.		
	b EXEMPT FUNCTION MISC	900099	244,861.	244,861.		
	c DEVELOPER FEE	900099	100,000.	100,000.		
	d All other revenue					
	e Total. Add lines 11a-11d		861,738.			
12 Total revenue. See instructions.		39,031,994.	3,702,766.	0.	879,689.	

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 or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	25,004,762.	25,004,762.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	700,270.	252,480.	167,174.	280,616.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	6,434,580.	4,006,069.	213,278.	2,215,233.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	202,589.	118,647.	8,262.	75,680.
9 Other employee benefits	725,429.	446,550.	32,986.	245,893.
10 Payroll taxes	525,042.	310,257.	26,600.	188,185.
11 Fees for services (non-employees):				
a Management				
b Legal	5,445.	26.	5,419.	
c Accounting	74,711.		74,711.	
d Lobbying	69,211.	69,211.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	36,041.		36,041.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,035,166.	910,398.	695.	124,073.
12 Advertising and promotion	245,318.	107,140.	2,169.	136,009.
13 Office expenses	502,994.	176,342.	34,285.	292,367.
14 Information technology	307,319.	184,005.	11,979.	111,335.
15 Royalties				
16 Occupancy	293,277.	168,430.	16,351.	108,496.
17 Travel	170,289.	148,370.	1,404.	20,515.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	93,728.	53,946.	5,423.	34,359.
20 Interest				
21 Payments to affiliates	292,774.	249,984.	8,622.	34,168.
22 Depreciation, depletion, and amortization	280,686.	167,582.	15,110.	97,994.
23 Insurance	108,504.	27,377.	8,451.	72,676.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROGRAM COSTS	830,708.	830,708.		
b SEASONAL & TEMP HELP	225,317.	20,949.	2,504.	201,864.
c CAMPAIGN MATERIALS	184,120.			184,120.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	38,348,280.	33,253,233.	671,464.	4,423,583.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)		
		Beginning of year		End of year		
Assets	1	Cash - non-interest-bearing	6,822,186.	1	5,445,040.	
	2	Savings and temporary cash investments	5,902,994.	2	5,552,160.	
	3	Pledges and grants receivable, net	9,586,339.	3	8,552,923.	
	4	Accounts receivable, net	80,983.	4	198,555.	
	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		7	12,882,070.	
	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges	205,789.	9	392,237.	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	1,138,460.			
		10a				
		b	Less: accumulated depreciation	980,305.	10c	158,155.
	11	Investments - publicly traded securities	4,598,885.	11	5,520,941.	
	12	Investments - other securities. See Part IV, line 11	33,212.	12	18,686.	
	13	Investments - program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
15	Other assets. See Part IV, line 11	15,753,268.	15	6,216,702.		
16	Total assets. Add lines 1 through 15 (must equal line 34)	43,757,557.	16	44,937,469.		
Liabilities	17	Accounts payable and accrued expenses	2,319,357.	17	1,303,563.	
	18	Grants payable		18		
	19	Deferred revenue	90,682.	19	56,671.	
	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		23	382,070.	
	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	2,698,145.	25	4,535,413.	
	26	Total liabilities. Add lines 17 through 25	5,108,184.	26	6,277,717.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets	26,970,384.	27	28,258,780.	
	28	Temporarily restricted net assets	11,678,989.	28	10,400,972.	
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances	38,649,373.	33	38,659,752.		
34	Total liabilities and net assets/fund balances	43,757,557.	34	44,937,469.		

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	39,031,994.
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,348,280.
3	Revenue less expenses. Subtract line 2 from line 1	3	683,714.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	38,649,373.
5	Net unrealized gains (losses) on investments	5	483,641.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1,156,976.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	38,659,752.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? 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 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	
c 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	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	X	
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 (2013)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

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

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

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - 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?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33,042,991.	33,174,926.	29,184,220.	34,637,751.	34,449,539.	164,489,427.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	33,042,991.	33,174,926.	29,184,220.	34,637,751.	34,449,539.	164,489,427.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						7,432,474.
6 Public support. Subtract line 5 from line 4.						157,056,953.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	33,042,991.	33,174,926.	29,184,220.	34,637,751.	34,449,539.	164,489,427.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	195,801.	226,744.	163,396.	182,873.	243,332.	1,012,146.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	203,664.	359,425.	812,797.	1,032,588.	861,738.	3,270,212.
11 Total support. Add lines 7 through 10						168,771,785.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	93.06	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	93.32	%
16a 33 1/3% support test - 2013. 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 33 1/3% support test - 2012. 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"/>		
17a 10% -facts-and-circumstances test - 2013. 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 10% -facts-and-circumstances test - 2012. 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"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2013. 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 - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 857,192.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 1,426,401.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 732,391.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 1,265,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

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

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

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.
 ▶ See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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) 2013
LHA

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	69,211.													
c	Total lobbying expenditures (add lines 1a and 1b)	69,211.													
d	Other exempt purpose expenditures	38,279,069.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	38,348,280.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

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

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total	
2a	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c	Total lobbying expenditures	36,040.	36,000.	56,000.	69,211.	197,251.
d	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f	Grassroots lobbying expenditures					

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

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

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

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

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

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

Part IV Supplemental Information

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.

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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

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? Yes No

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)? Yes No

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

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					
1b Contributions					
1c Net investment earnings, gains, and losses					
1d Grants or scholarships					
1e Other expenditures for facilities and programs					
1f Administrative expenses					
1g 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		
(ii) related organizations		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. 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				
1b Buildings				
1c Leasehold improvements				
1d Equipment		452,056.	351,304.	100,752.
1e Other		686,404.	629,001.	57,403.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				158,155.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. 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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) RESTRICTED CASH	445,485.
(2) RESTRICTED CASH FOR 711 PARK AVENUE WEST	923,443.
(3) RECEIVABLES RESTRICTED FOR 711 PARK AVENUE WEST	4,847,774.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	6,216,702.

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
1. (1) Federal income taxes	
(2) DESIGNATIONS PAYABLE	2,856,998.
(3) DUE TO CURTIS PARK	1,678,415.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	4,535,413.

2. Liability for uncertain tax positions. 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.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	28,055,282.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a 483,641.		
b	Donated services and use of facilities	2b 353,203.		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	836,844.
3	Subtract line 2e from line 1		3	27,218,438.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 36,041.		
b	Other (Describe in Part XIII.)	4b 11,777,515.		
c	Add lines 4a and 4b		4c	11,813,556.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	39,031,994.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	28,044,903.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a 353,203.		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	353,203.
3	Subtract line 2e from line 1		3	27,691,700.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a 36,041.		
b	Other (Describe in Part XIII.)	4b 10,620,539.		
c	Add lines 4a and 4b		4c	10,656,580.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	38,348,280.

Part XIII Supplemental Information.

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:

MILE HIGH 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, 2014

AND 2013. 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, 2014 AND 2013. TAX YEARS THAT REMAIN SUBJECT TO EXAMINATION

INCLUDE 2011 THROUGH THE CURRENT YEAR.

Part XIII Supplemental Information (continued)

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED CONTRIBUTIONS 10,620,539.

UNCOLLECTIBLE PLEDGES 1,156,976.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 11,777,515.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED DISTRIBUTIONS 10,620,539.

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 UNITED LUNCHEON (event type)	NONE (total number)	
Revenue	1	Gross receipts	465,836.	220,795.	686,631.
	2	Less: Contributions		196,495.	196,495.
	3	Gross income (line 1 minus line 2)	465,836.	24,300.	490,136.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages		24,300.	24,300.
	8	Entertainment		27,500.	27,500.
	9	Other direct expenses	134,492.	72,554.	207,046.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			258,846.
11	Net income summary. Subtract line 10 from line 3, column (d)			231,290.	

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			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No

b If "No," explain: _____

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

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

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
A SANCTUARY FOR MILITARY FAMILIES/PROJECT SANCTUARY - PO BOX 1563 - GRANBY, CO 80446	26-1410596	501(C)(3)	10,120.	0.			DONOR DESIGNATIONS
ABIDING HOPE LUTHERAN CHURCH 6337 SOUTH ROBB WAY LITTLETON, CO 80127	84-1074390	501(C)(3)	6,630.	0.			DONOR DESIGNATIONS
ACE MENTOR PROGRAM METRO PO BOX 102917 DENVER, CO 80250	90-0286132	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
ACE SCHOLARSHIPS 1201 EAST COLFAX #302 DENVER, CO 80218	84-1531066	501(C)(3)	16,850.	0.			DONOR DESIGNATIONS
ACTION CENTER 8755 WEST 14TH AVENUE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	33,703.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ADAMS COUNTY DISTRICT 14 10705 FULTON BRIGHTON, CO 80601	98-0356900	501(C)(3)	21,939.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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

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

277.

47.

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

Schedule I (Form 990) (2013)

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 SCHOOL DISTRICT 14 5291 E. 60TH AVENUE COMMERCE CITY, CO 80022	84-1360546	501(C)(3)	93,789.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ADAMS COUNTY YOUTH INITIATIVE 1500 EAST 128TH AVENUE THORNTON, CO 80241	45-3139024	501(C)(3)	25,000.	0.			IMPACT GRANT
ADVENTIST COMMUNITY SERVICES 5045 WEST 1ST AVENUE DENVER, CO 80219	84-0527826	501(C)(3)	8,142.	0.			DONOR DESIGNATIONS
ADVOCATES FOR CHILDREN 10855 EAST BETHANY DRIVE #200 AURORA, CO 80014	74-2414133	501(C)(3)	5,888.	0.			DONOR DESIGNATIONS
ADVOCATES/VICTIM ASSISTANCE TEAM PO BOX 155 HOT SULPHUR SPRINGS, CO 80451	84-1044194	501(C)(3)	7,130.	0.			DONOR DESIGNATIONS
AISH DENVER 9550 EAST BELLEVIEW AVENUE GREENWOOD VILLAGE, CO 80111	84-1322731	501(C)(3)	11,800.	0.			DONOR DESIGNATIONS
ALL SOULS CATHOLIC CHURCH & SCHOOL EARLY LEARNING CENTER (HOLY FAMILY CTR) - 4950 SOUTH LOGAN STREET - ENGLEWOOD, CO 80113	80-0010721	501(C)(3)	21,000.	0.			DONOR DESIGNATIONS
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER-DENVER, CO - 455 SHERMAN STREET #500 - DENVER, CO 80203	84-0908354	501(C)(3)	15,235.	0.			DONOR DESIGNATIONS
AMERICAN CANCER SOC. MULTIPLE PO BOX 22718 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	56,888.	0.			DONOR DESIGNATIONS

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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AMERICAN DIABETES ASSOCIATION COLORADO AREA-DENVER, CO - 2480 WEST 26TH AVENUE, #500C - DENVER, CO 80211	13-1623888	501(C)(3)	13,274.	0.			DONOR DESIGNATIONS
AMERICAN HEART ASSOCIATION-PACIFIC MOUNTAIN AFFILIATE-DENVER, CO - 1280 SOUTH PARKER ROAD - DENVER, CO 80231	13-5613797	501(C)(3)	12,614.	0.			DONOR DESIGNATIONS
AMERICAN RED CROSS-NATIONAL 2025 E. STREET NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	245,860.	0.			IMPACT GRANT & DONOR DESIGNATIONS
APPLEWOOD BAPTIST CHURCH 11200 WEST 32ND AVENUE WHEAT RIDGE, CO 80033	84-0520425	501(C)(3)	15,636.	0.			DONOR DESIGNATIONS
ARAPAHOE COUNTY EARLY CHILDHOOD COUNCIL - 6436 SOUTH RACINE CIRCLE, SUITE 100 - CENTENNIAL, CO 80111	84-1607162	501(C)(3)	53,906.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212	02-0628872	501(C)(3)	25,678.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BAL SWAN CHILDREN'S CENTER 1145 EAST 13TH AVENUE BROOMFIELD, CO 80020	84-0535171	501(C)(3)	166,003.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
BAYAUD ENTERPRISES 333 WEST BAYAUD AVENUE DENVER, CO 80223	84-0616970	501(C)(3)	177,190.	0.			COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
BELL POLICY CENTER 1905 SHERMAN STREET #900 DENVER, CO 80203	84-1550841	501(C)(3)	25,219.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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
BENNIE E. GOODWIN EDUCATIONAL FOUNDATION - 12400 EAST HOFFMAN BOULEVARD - AURORA, CO 80011	84-1329507	501(C)(3)	30,225.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BETH JACOBS HIGH SCHOOL 5100 WEST 14TH AVENUE DENVER, CO 80231	84-05885743	501(C)(3)	12,000.	0.			DONOR DESIGNATIONS
BIENNIAL OF THE AMERICAS PO BOX 300382 DENVER, CO 80203	27-1297346	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
BIG BROTHERS BIG SISTERS COLORADO-DENVER, CO - 1391 NORTH SPEER BOULEVARD #450 - DENVER, CO 80204	23-7161796	501(C)(3)	300,966.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL-DENVER, CO - 10455 WEST SIXTH AVENUE #100 - DENVER, CO 80215	84-0404225	501(C)(3)	355,791.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BOYS & GIRLS CLUBS METRO DENVER-DENVER, CO - 2017 WEST NINTH AVENUE - DENVER, CO 80204	84-0510404	501(C)(3)	434,854.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BOYS HOPE GIRLS HOPE-DENVER, CO 7060 EAST HAMPDEN AVENUE DENVER, CO 80224	84-1239769	501(C)(3)	25,862.	0.			DONOR DESIGNATIONS
BRIGHT BEGINNINGS - DENVER, CO 730 COLORADO BOULEVARD #202 DENVER, CO 80206	84-1382420	501(C)(3)	18,072.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BRIGHT FUTURES FOR EARLY LEARNING P.O. BOX 4216 TELLURIDE, CO 81435	20-2169766	501(C)(3)	12,500.	0.			COMMUNITY COLLABORATION GRANT

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
BROADWAY ASSISTANCE CENTER 1212 MARIPOSA STREET DENVER, CO 80204	84-0732874	501(C)(3)	26,610.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
CADY FOUNDATION DEB HEART AND HAND CENTER - 2758 WELTON STREET - DENVER, CO 80205	45-4251869	501(C)(3)	17,500.	0.			DONOR DESIGNATIONS
CALIFORNIA STATE UNIVERSITY FOUNDATION - 401 GOLDEN SHORE, 6TH FLOOR - LONG BEACH, CA 90802	95-6123757	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
CALIFORNIA STATE UNIVERSITY SCHOOL OF BUSINESS & ECONOMICS - 5151 STATE UNIVERSITY DRIVE - LOS ANGELES, CA 90032	95-4044252	501(C)(3)	7,500.	0.			DONOR DESIGNATIONS
CALVARY BAPTIST CHURCH-DENVER, CO 6500 EAST GIRARD AVENUE DENVER, CO 80224	84-0402646	501(C)(3)	13,500.	0.			DONOR DESIGNATIONS
CALVARY BIBLE EVANGELICAL FREE CHURCH - BOULDER, CO - 3245 KALMIA AVENUE - BOULDER, CO 80301	84-6039364	501(C)(3)	13,103.	0.			DONOR DESIGNATIONS
CARING CONNECTION 3245 ELIOT STREET #211 DENVER, CO 80211	84-0909174	501(C)(3)	22,041.	0.			DONOR DESIGNATIONS
CATHOLIC CHARITIES AND COMMUNITY SERVICES- DENVER, CO - 4045 PECOS STREET - DENVER, CO 80211	84-0686679	501(C)(3)	433,543.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CATHOLIC CHARITIES DIOCESE OF PUEBLO - 429 WEST TENTH STREET, #101 - PUEBLO, CO 81003	84-0471001	501(C)(3)	85,000.	0.			FLOOD RELIEF GRANT

Schedule I (Form 990)

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.)

(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
CENTER FOR JUDAIC STUDIES UNIVERSITY OF DENVER - 2000 EAST ASBURY AVENUE, #157 - DENVER, CO 80206	84-0404231	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
CENTER FOR WORK EDUCATION& EMPLOYMENT - 1175 OSAGE ST - DENVER, CO 80204	74-2202303	501(C)(3)	6,673.	0.			DONOR DESIGNATIONS
CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2260 CALIFORNIA ST - DENVER, CO 80205	03-0412235	501(C)(3)	25,625.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CENTRO SAN JUAN DIEGO 2830 LAWRENCE STREET DENVER, CO 80205	84-0499858	NONE	30,224.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CEREBRAL PALSY OF COLORADO 801 YOSEMITE STREET DENVER, CO 80230	84-0420225	501(C)(3)	118,406.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CHERRY CREEK PRESBYTERIAN CHURCH 10150 EAST BELLEVIEW AVE. ENGLEWOOD, CO 80111	84-0853779	501(C)(3)	5,935.	0.			DONOR DESIGNATIONS
CHERRY HILLS COMMUNITY CHURCH 3900 EAST GRACE BOULEVARD HIGHLANDS RANCH, CO 80126	74-2210686	501(C)(3)	9,180.	0.			DONOR DESIGNATIONS
CHILDREN'S HOSPITAL FOUNDATION-DENVER (CHILDRENS HOSPITAL - DENVER) - P. O. BOX 5585 - DENVER, CO 80217	84-0813462	501(C)(3)	27,667.	0.			DONOR DESIGNATIONS
CHILDREN'S MUSEUM OF DENVER 2121 CHILDREN'S MUSEUM DRIVE DENVER, CO 80211	840658142	501(C)(3)	25,294.	0.			DONOR DESIGNATIONS

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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CHILDREN'S OUTREACH PROJECT 8000 PECOS STREET DENVER, CO 80221	84-0824956	501(C)(3)	28,901.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CHINESE EVANGELICAL CHURCH 1099 NEWARK STREET AURORA, CO 80010	84-0868168	501(C)(3)	5,500.	0.			DONOR DESIGNATIONS
CHRIST THE KING EPISCOPAL CHURCH - ARVADA, CO - 6490 CARR STREET - ARVADA, CO 80004	31-1629166	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
CHRIST'S BODY INC. 850 LINCOLN ST. DENVER, CO 80203	84-1160699	501(C)(3)	28,535.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - 50 E. NORTH TEMPLE, RM 1521 - SALT LAKE CITY, UT 84150	23-7300405	NONE	9,284.	0.			DONOR DESIGNATIONS
CHURCH OF THE HILLS PRESBYTERIAN-EVERGREEN, CO - P. O. BOX 1210 - EVERGREEN, CO 80437	84-0514847	501(C)(3)	5,980.	0.			DONOR DESIGNATIONS
CITY YEAR, INC. 287 COLUMBUS AVE BOSTON, MA 02116	22-2882549	501(C)(3)	25,830.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD. DENVER, CO 80205	84-0432238	501(C)(3)	286,151.	0.			COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
CLEAR CREEK COUNTY ADVOCATES PO BOX 21 GEORGETOWN, CO 80444	74-2512852	501(C)(3)	10,578.	0.			DONOR DESIGNATIONS

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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CLEAR CREEK ROCK HOUSE PO BOX 1256 IDAHO SPRINGS, CO 80452	41-2027246	501(C)(3)	5,289.	0.			DONOR DESIGNATIONS
CLEAR CREEK SCHOOL DISTRICT PO BOX 3399 IDAHO SPRINGS, CO 80452	74-2330223	501(C)(3)	5,289.	0.			DONOR DESIGNATIONS
CLARO-COLORADO LATINO LEADERSHIP, ADVOCACY AND RESEARCH ORGANIZATION - 309 WEST 1ST AVENUE - DENVER, CO 80223	84-0562952	501(C)(3)	25,000.	0.			IMPACT GRANT
COLFAX COMMUNITY NETWORK, INC. PO BOX 202373 DENVER, CO 80220	84-1487426	501(C)(3)	20,000.	0.			IMPACT GRANT
COLLEGE SUMMIT COLORADO 1201 EAST COLFAX AVENUE #301 DENVER, CO 80218	52-2007028	501(C)(3)	35,889.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO BALLET 1278 LINCOLN ST. DENVER, CO 80203	84-6038137	501(C)(3)	21,217.	0.			DONOR DESIGNATIONS
COLORADO BUSINESS COMMITTEE FOR THE ARTS - 130 WEST 12TH AVENUE - DENVER, CO 80204	74-2368958	501(C)(3)	6,425.	0.			DONOR DESIGNATIONS
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN STREET, SUITE 300 DENVER, CO 80203	84-1264154	501(C)(3)	25,500.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO CHILDREN'S CAMPAIGN (CHILDRENS CAMPAIGN) - DENVER, CO - 1580 LINCOLN STREET #420 - DENVER, CO 80203	74-2374672	501(C)(3)	42,136.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO CHILDRENS CHORALE 2420 WEST 26TH AVENUE, #350-D DENVER, CO 80211	84-0682417	501(C)(3)	6,000.	0.			DONOR DESIGNATIONS
COLORADO CHRISTIAN SERVICES - CENTENNIAL, CO - 3959 EAST ARAPAHOE ROAD #200 - CENTENNIAL, CO 80122	84-0597782	501(C)(3)	18,069.	0.			DONOR DESIGNATIONS
COLORADO COALITION FOR THE 1120 LINCOLN STREET #900 DENVER, CO 80203	84-0742604	501(C)(3)	200,335.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO DEPARTMENT OF EDUCATION 201 E. COLFAX AVENUE DENVER, CO 80203	84-0644739	NONE	50,000.	0.			COMMUNITY COLLABORATION GRANT
COLORADO DRUG ENDANGERED CHILDREN, INC. - 2000 W. 120TH AVE., #12 - DENVER, CO 80234	57-1185029	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
COLORADO HEALTH NETWORK PO BOX 48120 DENVER, CO 80204	84-0961159	501(C)(3)	15,186.	0.			DONOR DESIGNATIONS
COLORADO HISTORICAL FOUNDATION 770 PENNSYLVANIA DENVER, CO 80204	84-6043555	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
COLORADO HUMANITIES 7935 EAST PRENTICE AVENUE, SUITE 4 GREENWOOD VILLAGE, CO 80111	84-0715097	501(C)(3)	197,722.	0.			COMMUNITY COLLABORATION GRANT
COLORADO I HAVE A DREAM 1836 GRANT STREET DENVER, CO 80203	74-2497109	501(C)(3)	62,854.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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 LEGAL SERVICES-DENVER 1905 SHERMAN STREET #400 DENVER, CO 80203	84-0402702	501(C)(3)	110,292.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO NONPROFIT DEVELOPMENT CENTER - 789 SHERMAN STREET - DENVER, CO 80203	84-1493585	501(C)(3)	49,895.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO PARENT AND CHILD FOUNDATION - 1775 SHERMAN STREET #2075 - DENVER, CO 80203	84-1169805	501(C)(3)	358,074.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
COLORADO STATEWIDE PARENT COALITION - 7150 HOOKER ST - WESTMINSTER, CO 80030	74-2563848	501(C)(3)	175,883.	0.			COMMUNITY COLLABORATION GRANT
COLORADO SYMPHONY ASSOCIATION-DENVER, CO - 1000 14TH STREET, UNIT # 14 - DENVER, CO 80202	84-0511458	501(C)(3)	5,850.	0.			DONOR DESIGNATIONS
COLORADO UPLIFT 3914 KING STREET DENVER, CO 80211	84-1289488	501(C)(3)	66,642.	0.			DONOR DESIGNATIONS
COLORADO VOLUNTEERS DEAF FRIENDS FOR YOUTH - 5500 E. YALE AVE. SUITE 102 - DENVER, CO 80222	75-0817781	501(C)(3)	35,000.	0.			IMPACT GRANT
COLORADO YOUTH AT RISK, INC. P. O. BOX 13410 DENVER, CO 80201	84-1200739	501(C)(3)	70,526.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO YOUTH FOR A CHANGE 2931 WEST 25TH AVENUE #201 DENVER, CO 80211	20-2501002	501(C)(3)	77,362.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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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COMITIS CRISIS CENTER, INC 655 BROADWAY, #200 DENVER, CO 80203-3423	74-2348147	501(C)(3)	45,402.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COMMUNITY COLLEGE OF AURORA 16000 E CENTERTECH PKWY SE A200 AURORA, CO 80011	84-0544739	NONE	12,686.	0.			COMMUNITY COLLABORATION GRANT
COMMUNITY FOUNDATION SERVING GREELEY & WELD COUNTY - 2425 35TH AVENUE, SUITE 201 - GREELEY, CO 80634	84-1315296	501(C)(3)	301,600.	0.			DONOR DESIGNATIONS
COMMUNITY HEALTH CHARITIES OF COLORADO - 1660 SOUTH ALBATION STREET, SUITE 1004 - DENVER, CO 80222	31-1543705	501(C)(3)	46,034.	0.			DONOR DESIGNATIONS
COMMUNITY OUTREACH SERVICE CENTER, INC. - 2515 CALIFORNIA STREET - DENVER, CO 80205	74-2523777	501(C)(3)	10,928.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COMMUNITY RESOURCES AND HOUSING DEVELOPMENT CORPORATION - 7305 LOWELL BOULEVARD, SUITE 200 - WESTMINSTER, CO 80030	23-7102834	501(C)(3)	31,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COMMUNITY SHARES OF COLORADO 789 SHERMAN STREET #230 DENVER, CO 80203	74-2401941	501(C)(3)	64,152.	0.			DONOR DESIGNATIONS
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	7,466.	0.			DONOR DESIGNATIONS
CONCERT FOR KIDS 1616 17TH STREET, SUITE 462 DENVER, CO 80202	20-1706475	501(C)(3)	7,600.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS

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
CONTINENTAL DIVIDE LAND TRUST P. O. BOX 4488 FRISCO, CO 80443	84-1263709	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	18,792.	0.			DONOR DESIGNATIONS
CROSSROADS AMERICAN BAPTIST CHURCH-NORTGLENN, CO - 10451 HURON - NORTGLENN, CO 80234	846126868	501(C)(3)	8,768.	0.			DONOR DESIGNATIONS
CURATORS OF UNIV. OF MISSOURI 1 UNIVERSITY BOULEVARD ST. LOUISE, MO 63121	43-6003859	501(C)(3)	33,100.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
CYSTIC FIBROSIS FOUNDATION, COLORADO CHAPTER - DENVER, CO - 1355 SOUTH COLORADO BOULEVARD, #C-200 - DENVER, CO 80222	84-0513516	501(C)(3)	7,155.	0.			DONOR DESIGNATIONS
DANTELS COLLEGE OF BUSINESS 2101 SOUTH UNIVERSITY BOULEVARD DENVER, CO 80208	84-0404231	501(C)(3)	8,000.	0.			DONOR DESIGNATIONS
DENVER ART MUSEUM 100 WEST 14TH AVENUE PKWY DENVER, CO 80204	84-6038240	501(C)(3)	5,076.	0.			DONOR DESIGNATIONS
DENVER ASSET BUILDING 2980 CURTIS ST. DENVER, CO 80205	77-0646873	501(C)(3)	50,667.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	62,107.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS

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
DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501(C)(3)	21,578.	0.			DONOR DESIGNATIONS
DENVER DUMB FRIENDS LEAGUE 2080 S. QUEBEC STREET DENVER, CO 80231	84-0405254	501(C)(3)	63,564.	0.			DONOR DESIGNATIONS
DENVER EARLY CHILDHOOD COUNCIL 3532 FRANKLIN STREET, SUITE F DENVER, CO 80205	27-3083665	501(C)(3)	50,257.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER FOUNDATION 55 MADISON ST., 8TH FLOOR, SUITE 8 DENVER, CO 80206	84-6048381	501(C)(3)	13,950.	0.			DONOR DESIGNATIONS
DENVER HEALTH FOUNDATION 655 BROADWAY, SUITE 750 DENVER, CO 80203	84-1085196	501(C)(3)	5,629.	0.			DONOR DESIGNATIONS
DENVER HOSPICE (FKA HOSPICE OF METRO DENVER) - DENVER, CO - 501 SOUTH CHERRY STREET #700 - DENVER, CO 80246	84-0743121	501(C)(3)	10,438.	0.			DONOR DESIGNATIONS
DENVER INDIAN CENTER, INC. 4407 MORRISON ROAD DENVER, CO 80219	84-0922797	501(C)(3)	45,926.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER INNER CITY PARISH 1212 MARIPOSA STREET, UNIT #1 DENVER, CO 80204	84-0525768	501(C)(3)	53,831.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER KIDS, INC. 1330 FOX STREET, SECOND FLOOR S. DENVER, CO 80204	84-1244211	501(C)(3)	38,544.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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
DENVER LEADERSHIP FOUNDATION 5500 EAST YALE AVENUE #100 DENVER, CO 80222	84-0802056	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
DENVER MUSEUM OF NATURE AND SCIENCE - 2001 COLORADO BLVD. - DENVER, CO 80205	84-0518447	501(C)(3)	13,001.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
DENVER POLICE OFFICERS FOUNDATION 1331 CHEROKEE STREET DENVER, CO 80204	84-1510625	501(C)(3)	7,409.	0.			DONOR DESIGNATIONS
DENVER PRESCHOOL PROGRAM 305 PARK AVE WEST, STE B DENVER, CO 80205	20-8782224	501(C)(3)	31,538.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER PUBLIC SCHOOL 900 GRANT STREET DENVER, CO 80203	84-6001099	501(C)(3)	479,389.	0.			IMPACT GRANT
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND - 1330 FOX STREET - DENVER, CO 80204	23-7157251	501(C)(3)	11,437.	0.			DONOR DESIGNATIONS
DENVER RESCUE MISSION P. O. BOX 5206 DENVER, CO 80217	84-6038762	501(C)(3)	194,235.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER SCHOLARSHIP FOUNDATION 303 EAST 17TH AVENUE #200 DENVER, CO 80203	20-5143175	501(C)(3)	7,826.	0.			DONOR DESIGNATIONS
DENVER URBAN SCHOLARS (AKA BYRNE URBAN SCHOLARS) - DENVER, CO - 3580 FRANKLIN STREET, SUITE T - DENVER, CO 80205	84-1280659	501(C)(3)	33,204.	0.			IMPACT GRANT & DONOR DESIGNATIONS

Schedule I (Form 990)

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)

(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
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS - 701 S LOGAN ST #109 - DENVER, CO 80209	74-2486208	501(C)(3)	27,077.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DEVELOPMENTAL DISABILITIES - LKW RESOURCE CENTER - 11177 W. 8TH AVE. #300 - LAKEWOOD, CO 80215	84-6035455	501(C)(3)	5,710.	0.			DONOR DESIGNATIONS
DEVEREUX COLORADO 8405 CHURCH RANCH ROAD WESTMINSTER, CO 80021	84-0406820	501(C)(3)	37,500.	0.			IMPACT GRANT
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE ST. AURORA, CO 80010	84-1234219	501(C)(3)	30,000.	0.			IMPACT GRANT
DPS FOUNDATION 900 GRANT ST., #503 DENVER, CO 80203	84-1224325	501(C)(3)	52,972.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
DSST PUBLIC SCHOOLS FOUNDATION 3401 QUEBEC STREET, #7200 DENVER, CO 80207	45-2796694	501(C)(3)	28,875.	0.			DONOR DESIGNATIONS
EARLY CHILDHOOD PARTNERSHIP 12200 PECOS ST WESTMINSTER, CO 80234	20-1971780	501(C)(3)	81,731.	0.			IMPACT GRANT & DONOR DESIGNATIONS
EARLY EXCELLENCE 3580 FRANKLIN STREET DENVER, CO 80205	27-0228912	501(C)(3)	19,163.	0.			IMPACT GRANT & DONOR DESIGNATIONS
EARLY LEARNING VENTURES COLORADO ALLIANCE LLC - 18 INVERNESS PLACE EAST - ENGLEWOOD, CO 80112	26-4053609	501(C)(3)	50,000.	0.			COMMUNITY COLLABORATION GRANT

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
EAST HIGH SCHOOL ANGEL FOUNDATION PO BOX 201404 DENVER, CO 80220	32-0069773	501(C)(3)	9,015.	0.			DONOR DESIGNATIONS
EL SISTEMA COLORADO, C/O CNDC 789 SHERMAN STREET, #250 DENVER, CO 80203	84-1493585	501(C)(3)	31,250.	0.			IMPACT GRANT
ENVIRONMENTAL LEARNING FOR KIDS (ELK) - 14460 EAST 50TH AVENUE - DENVER, CO 80239	84-1436605	501(C)(3)	31,736.	0.			IMPACT GRANT & DONOR DESIGNATIONS
EPILEPSY FOUNDATION OF COLORADO-DENVER, CO - 234 COLUMBINE STREET #333 - SAN DIEGO, CO 80206	84-0607069	501(C)(3)	8,449.	0.			DONOR DESIGNATIONS
EPIPHANY LUTHERAN CHURCH 550 WEST WOLFENBERGER ROAD CASTLE ROCK, CO 80109	84-1507760	501(C)(3)	21,559.	0.			DONOR DESIGNATIONS
ESCUELA TLATELOLCO 2949 FEDERAL BLVD DENVER, CO 80211	84-0746649	501(C)(3)	29,999.	0.			IMPACT GRANT & DONOR DESIGNATIONS
EXCELSIOR YOUTH CENTER 15001 E. OXFORD AVE. AURORA, CO 80014	84-0681524	501(C)(3)	14,159.	0.			DONOR DESIGNATIONS
FAMILY HOMESTEAD P. O. BOX 40186 DENVER, CO 80204	84-0769860	501(C)(3)	11,034.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
FAMILY STAR MONTESSORI DENVER 2246 FEDERAL BOULEVARD DENVER, CO 80211	84-1114455	501(C)(3)	129,334.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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
FAMILY TREE, INC (FAMILY TREE FOUNDATION) - 3805 MARSHALL STREET #200 - WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	183,356.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FIREFLY AUTISM/ALTA VISTA CENTER FOR AUTISM - 2695 SOUTH JERSEY STREET - DENVER, CO 80222	30-0199263	501(C)(3)	5,149.	0.			DONOR DESIGNATIONS
FIRST DESCENT 6000 GREENWOOD PLAZA BOULEVARD GREENWOOD VILLAGE, CO 80111	81-0539964	501(C)(3)	11,500.	0.			DONOR DESIGNATIONS
FIRST PRESBYTERIAN CHURCH OF LITTLETON - 1609 WEST LITTLETON BOULEVARD - LITTLETON, CO 80120	84-0480900	501(C)(3)	6,500.	0.			DONOR DESIGNATIONS
FISHER HOUSE - DENVER 14001 EAST ILLIFF AVENUE, SUITE 210 AURORA, CO 80014	84-1445569	501(C)(3)	16,220.	0.			DONOR DESIGNATIONS
FLORENCE CRITENTON SERVICES OF COLORADO - 55 SOUTH ZUNI STREET - DENVER, CO 80223	84-0429686	501(C)(3)	320,889.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FOCUS POINTS FAMILY RESOURCE 2500 CURTIS ST #213 DENVER, CO 80205	84-1353944	501(C)(3)	25,321.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239	84-0772672	501(C)(3)	219,872.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FRIENDS OF MAN PO BOX 937 LITTLETON, CO 80160	74-2244154	501(C)(3)	5,856.	0.			DONOR DESIGNATIONS

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
FRIENDS OF SLAVENS SCHOOLS INC. 3000 SOUTH CLAYTON STREET DENVER, CO 80210	84-1561434	501(C)(3)	10,825.	0.			DONOR DESIGNATIONS
FRIENDS OF THE HAVEN-DENVER, CO P. O. BOX 102375 DENVER, CO 80250	20-5634004	501(C)(3)	56,419.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FRONT RANGE ECONOMICS 140 SHERIDAN BLVD. DENVER, CO 80226	26-0019190	501(C)(3)	25,000.	0.			IMPACT GRANT
GANDER BROOK CHRISTIAN CAMP - LITTLETON, MA - P. O. BOX 1423 - LITTLETON, MA 01460	23-7027189	501(C)(3)	7,500.	0.			DONOR DESIGNATIONS
GATEWAY BATTERED WOMEN P.O. BOX 914 AURORA, CO 80040	84-0815774	501(C)(3)	59,558.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GATHERING PLACE, THE 1535 HIGH STREET DENVER, CO 80218	84-1021059	501(C)(3)	45,681.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GILPIN COUNTY 203 EUREKA STREET CENTRAL CITY, CO 80427	23-7097413	501(C)(3)	100,000.	0.			FLOOD RELIEF GRANT
GIRL SCOUTS COLORADO-DENVER, CO 400 SOUTH BROADWAY DENVER, CO 80209	84-0410630	501(C)(3)	77,537.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GIRLS INC OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	74-2277668	501(C)(3)	85,615.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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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GLOBAL LIVINGSTON 1031 33RD STREET, STE 174 DENVER, CO 80205	45-4683531	501(C)(3)	101,884.	0.			DONOR DESIGNATIONS
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BOULEVARD DENVER, CO 80221	84-0405513	501(C)(3)	89,156.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GRACE CHAPEL 8505 SOUTH VALLEY HIGHWAY ENGLEWOOD, CO 80112	84-0795697	501(C)(3)	25,472.	0.			DONOR DESIGNATIONS
GRAND FOUNDATION PO BOX 1342 WINTER PARK, CO 80482	84-1374928	501(C)(3)	10,347.	0.			DONOR DESIGNATIONS
GREENWOOD COMMUNITY CHURCH 5600 EAST BELLEVIEW AVENUE GREENWOOD VILLAGE, CO 80111	84-1164453	501(C)(3)	9,918.	0.			DONOR DESIGNATIONS
GROWING HOME, INC. 3489 WEST 72ND AVENUE #112 WESTMINSTER, CO 80030	84-1461503	501(C)(3)	100,355.	0.			IMPACT GRANT & DONOR DESIGNATIONS
HABITAT FOR HUMANITY-METRO DENVER, CO - 3245 ELIOT STREET - DENVER, CO 80211	74-2050021	501(C)(3)	30,983.	0.			DONOR DESIGNATIONS
HERITAGE UNITED METHODIST CHURCH 7077 SOUTH SIMMS STREET LITTLETON, CO 80127	84-0870154	501(C)(3)	6,900.	0.			DONOR DESIGNATIONS
HILLEL ACADEMY 450 SOUTH HUDSON STREET DENVER, CO 80246	84-0430032	501(C)(3)	15,000.	0.			DONOR DESIGNATIONS

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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HOPE CENTER, INC. 3400 ELIZABETH STREET DENVER, CO 80205	84-0564484	501(C)(3)	104,289.	0.			IMPACT GRANT & DONOR DESIGNATIONS
HOPE ONLINE LEARNING ACADEMY COOP 373 INVERNESS PKWY 3205 ENGLEWOOD, CO 80112	20-1858456	501(C)(3)	10,254.	0.			COMMUNITY COLLABORATION GRANT
HUNGER FREE COLORADO 7000 SOUTH YOSEMITE STREET #170 CENTENNIAL, CO 80112	68-0551464	501(C)(3)	25,282.	0.			IMPACT GRANT & DONOR DESIGNATIONS
INNER CITY SCHOOL INC. 3560 JOSEPHINE STREET DENVER, CO 80205	84-1262204	501(C)(3)	16,914.	0.			DONOR DESIGNATIONS
INNOVAGE HOME CARE 8950 EAST LOWRY BOULEVARD DENVER, CO 80230	23-7090107	501(C)(3)	29,677.	0.			IMPACT GRANT & DONOR DESIGNATIONS
INTERCAMBIO DE COMUNIDADES DENVER 2260 CALIFORNIA STREET DENVER, CO 80205	26-1838782	501(C)(3)	7,500.	0.			IMPACT GRANT
INVEST IN KIDS 1775 SHERMAN STREET #2075 DENVER, CO 80203	84-1455282	501(C)(3)	35,470.	0.			IMPACT GRANT & DONOR DESIGNATIONS
JEFFERSON COUNTY PUBLIC SCHOOL 1829 DENVER WEST DRIVE #27 GOLDEN, CO 80401	84-6002817	NONE	27,357.	0.			IMPACT GRANT & DONOR DESIGNATIONS
JEFFERSON FOUNDATION - LAKEWOOD, CO - 809 QUAIL STREET, BUILDING 1 - LAKEWOOD, CO 80215	84-0970315	501(C)(3)	113,213.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS

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).

(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
JEWISH FAMILY SERVICE OF COLORADO, INC. - DENVER, CO - 3201 SOUTH TAMARAC DRIVE #200 - DENVER, CO 80231	84-0402701	501(C)(3)	82,151.	0.			IMPACT GRANT & DONOR DESIGNATIONS
JOSLYN ART MUSEUM - OMAHA, NE 2200 DODGE STREET OMAHA, NE 68102	47-0384577	501(C)(3)	12,500.	0.			DONOR DESIGNATIONS
JUDI'S HOUSE 1741 SOUTH GAYLORD STREET DENVER, CO 80206	84-1600797	501(C)(3)	64,014.	0.			DONOR DESIGNATIONS
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN - DENVER, CO - 1445 MARKET STREET #200 - DENVER, CO 80202	84-0430495	501(C)(3)	33,254.	0.			DONOR DESIGNATIONS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL, ROCKY MOUNTAIN CHAPTER - 8055 EAST TUFTS AVENUE #770 - DENVER, CO 80237	23-1907729	501(C)(3)	10,011.	0.			DONOR DESIGNATIONS
KANSAS UNIVERSITY ENDOWMENT PO BOX 928 LAWRENCE, KS 66044	48-0547734	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT OF CHILD ABUSE AND NEGLECT - 13123 EAST 16TH AVENUE B390 - AURORA, CO 80045	84-1064295	501(C)(3)	46,929.	0.			IMPACT GRANT & DONOR DESIGNATIONS
KEFNER EDUCATIONAL EXCELLENCE PROGRAM - 345 SAINT PAUL STREET - DENVER, CO 80206	51-0553800	501(C)(3)	12,630.	0.			DONOR DESIGNATIONS
KPMG FOUNDATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	13-6262199	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS

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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LA RAZA SERVICES, INC. 4055 TEJON STREET DENVER, CO 80211	84-0625478	501(C)(3)	96,923.	0.			IMPACT GRANT & DONOR DESIGNATIONS
LARADON HALL 5100 LINCOLN STREET DENVER, CO 80216	84-0412621	501(C)(3)	12,524.	0.			DONOR DESIGNATIONS
LEGAL CENTER FOR PEOPLE WITH DISABILITIES AND OLDER PEOPLE - 455 SHERMAN STREET #130 - DENVER, CO 80203	84-0705890	501(C)(3)	20,966.	0.			IMPACT GRANT & DONOR DESIGNATIONS
LEUKEMIA & LYMPHOMA SOCIETY ROCKY MOUNTAIN CHAPTER - 720 SOUTH COLORADO BLVD. SUITE 500-S - DENVER, CO 80246	13-5644916	501(C)(3)	13,293.	0.			DONOR DESIGNATIONS
LITTLETON FOURSQUARE CHURCH 345 WILDCAT RESERVE PARKWAY HIGHLAND RANCH, CO 80126	84-0961501	501(C)(3)	5,800.	0.			DONOR DESIGNATIONS
LIVWELL COLORADO 1490 LAFAYETTE ST. #404 DENVER, CO 80218	26-2464764	501(C)(3)	7,000.	0.			DONOR DESIGNATIONS
LOAVES & FISHES PO BOX 967 IDAHO SPRINGS, CO 80452	84-1554467	501(C)(3)	10,578.	0.			DONOR DESIGNATIONS
LOCAL INDEPENDENT CHARITIES OF AMERICA - 1100 LARKSPUR LANDING CIRCLE #340 - LARKSPUR, CA 94939	94-3042430	501(C)(3)	8,454.	0.			DONOR DESIGNATIONS
LOGAN SCHOOL FOR CREATIVE LEARNING, INC. - 1005 YOSEMITE CIRCLE #771 - DENVER, CO 80230	84-1121354	501(C)(3)	13,400.	0.			DONOR DESIGNATIONS

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
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS (LFSRM)-DENVER, CO - 363 SOUTH HARLAN STREET #200 - DENVER, CO 80226	84-0775550	501(C)(3)	154,652.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MAKE-A-WISH FOUNDATION OF COLORADO-GREENWOOD VILLAGE, CO - 7951 EAST MAPLEWOOD AVENUE #126 - GREENWOOD VILLAGE, CO 80111	74-2273004	501(C)(3)	11,014.	0.			DONOR DESIGNATIONS
MARCH OF DIMES FOUNDATION - DENVER 1325 SOUTH COLORADO BOULEVARD #508 DENVER, CO 80222	13-1846366	501(C)(3)	8,084.	0.			DONOR DESIGNATIONS
MAXFUND, INC. 720 WEST 10TH AVENUE DENVER, CO 80204	84-1116882	501(C)(3)	11,047.	0.			DONOR DESIGNATIONS
MENTAL HEALTH ASSOCIATION OF COLORADO (MENTAL HEALTH AMERICA) - 1385 S COLORADO BLVD #610 - DENVER, CO 80222	84-0446365	501(C)(3)	11,545.	0.			DONOR DESIGNATIONS
MENTAL HEALTH CENTER OF DENVER, INC. - 4141 EAST DICKENSON PLACE - DENVER, CO 80222	74-2499946	501(C)(3)	42,354.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MESA COUNTY PARTNERSHIP FOR CHILDREN AND FAMILIES - 1129 COLORADO AVE - GRAND JUNCTION, CO 81501	74-2321009	501(C)(3)	18,750.	0.			COMMUNITY COLLABORATION GRANT
METRO STATE FOUNDATION PO BOX 173362 DENVER, CO 80217	84-0576459	501(C)(3)	49,801.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
METRO VOLUNTEERS 789 SHERMAN STREET, SUITE 220 DENVER, CO 80203	84-0782124	501(C)(3)	10,271.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS

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
MI CASA RESOURCE CENTER FOR WOMEN 360 ACOMA STREET DENVER, CO 80223	84-0867773	501(C)(3)	132,563.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MILE HIGH CHURCH OF RELIGIOUS SCIENCE - 9077 WEST ALAMEDA AVENUE - LAKEWOOD, CO 80226	84-0521211	501(C)(3)	9,852.	0.			DONOR DESIGNATIONS
MILE HIGH MONTESSORI 2300 WEST MULBERRY PLACE DENVER, CO 80204	84-0782214	501(C)(3)	389,974.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MISSION HILLS CHURCH 620 SOUTH PARK DRIVE LITTLETON, CO 80120	23-7154715	501(C)(3)	10,968.	0.			DONOR DESIGNATIONS
MISSION HILLS CHURCH - LITTLETON, CO - 620 SOUTH PARK DRIVE - LITTLETON, CO 80120	23-7154715	501(C)(3)	7,302.	0.			DONOR DESIGNATIONS
MONTESSORI SCHOOL OF EVERGREEN PO BOX 2468 EVERGREEN, CO 80437	20-2126847	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
MORGAN ADAMS FOUNDATION 5303 EVANS AVE., SUITE 202 DENVER, CO 80222	20-0165051	501(C)(3)	7,520.	0.			DONOR DESIGNATIONS
MOST PRECIOUS BLOOD CATHOLIC PARISH - 2250 SOUTH HARRISON STREET - DENVER, CO 80210	84-0439518	501(C)(3)	8,183.	0.			DONOR DESIGNATIONS
MOUNT SAINT VINCENT HOME 4159 LOWELL BOULEVARD DENVER, CO 80211	84-0405260	501(C)(3)	151,030.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	74-2446390	501(C)(3)	7,130.	0.			DONOR DESIGNATIONS
MOUNTAIN RESOURCE CENTER P. O. BOX 425 CONIFER, CO 80433	84-1178699	501(C)(3)	258,875.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MPOWERED (COMMUNITY CREDIT 2009 WADSWORTH BLVD., # 200 LAKEWOOD, CO 80214	84-1610093	501(C)(3)	40,000.	0.			IMPACT GRANT
MULTICULTURAL MOSAIC FOUNDATION 2600 SOUTH PARKER ROAD, BLDG-2 SUI AURORA, CO 80014	03-0515223	501(C)(3)	10,500.	0.			DONOR DESIGNATIONS
NATIONAL CHRISTIAN FOUNDATION-DENVER, CO - 1775 SHERMAN STREET #2400 - DENVER, CO 80203	58-1493949	501(C)(3)	18,000.	0.			DONOR DESIGNATIONS
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER - 1400 JACKSON STREET, SUITE M313 - DENVER, CO 80206	74-2044647	501(C)(3)	7,936.	0.			DONOR DESIGNATIONS
NATIONAL MULTIPLE SCLEROSIS SOCIETY COLORADO CHAPTER-DENVER, CO - 900 SOUTH BROADWAY, SUITE #250 - DENVER, CO 80209	84-0412595	501(C)(3)	8,304.	0.			DONOR DESIGNATIONS
NATIONAL OUTDOOR LEADERSHIP 284 LINCOLN STREET LANDER, WY 82520	83-0204184	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
NEW JERSEY CENTER FOR TEACHING AND LEARNING - 115 FRANKLIN TURNPIKE #203 - MAHWAH, NJ 07430	77-0667571	501(C)(3)	100,000.	0.			COMMUNITY COLLABORATION GRANT

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
NEWSED COMMUNITY DEVELOPMENT CORPORATION - 901 WEST 10TH AVENUE #2A - DENVER, CO 80204	74-2275534	501(C)(3)	20,074.	0.			IMPACT GRANT & DONOR DESIGNATIONS
NIALL MELLON TOWNSHIPS INITIATIVE, LTD - 6 E STREET SE - WASHINGTON, DC 20003	20-8689241	501(C)(3)	5,270.	0.			DONOR DESIGNATIONS
NORTHRIEGE ELEMENTARY SCHOOL 555 SOUTHPARK ROAD HIGHLANDS RANCH, CO 80126	84-6011446	501(C)(3)	14,945.	0.			COMMUNITY COLLABORATION GRANT
OPEN DOOR YOUTH GANG ALTERNATIVES - DENVER, CO - 1615 CALIFORNIA STREET #712 - DENVER, CO 80202	84-1119355	501(C)(3)	27,700.	0.			IMPACT GRANT & DONOR DESIGNATIONS
OPERA COLORADO 695 SOUTH COLORADO BOULEVARD, SUIT DENVER, CO 80246	84-0850527	501(C)(3)	6,838.	0.			DONOR DESIGNATIONS
OUR LADY OF LORETTO 18000 E. ARAPAHOE ROAD AURORA, CO 80016	84-1489200	501(C)(3)	6,729.	0.			DONOR DESIGNATIONS
PADRES UNIDOS, INC. 3025 WEST 37TH AVENUE, SUITE 209 DENVER, CO 80211	84-1426652	501(C)(3)	25,044.	0.			IMPACT GRANT & DONOR DESIGNATIONS
PARK CHURCH DENVER PO BOX 12182 DENVER, CO 80212	25-0863944	501(C)(3)	11,200.	0.			DONOR DESIGNATIONS
PLANNED PARENTHOOD ROCKY MOUNTAINS-DENVER, CO - 7155 EAST 38TH AVENUE - DENVER, CO 80207	84-0404253	501(C)(3)	6,710.	0.			DONOR DESIGNATIONS

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
PROJECT ANGEL HEART 4950 WASHINGTON STREET DENVER, CO 80216	84-1199481	501(C)(3)	6,191.	0.			DONOR DESIGNATIONS
PROVIDENCE NETWORK D.B.A. PROVIDENCE HOUSE - 801 LOGAN STREET - DENVER, CO 80203	74-2505406	501(C)(3)	6,678.	0.			DONOR DESIGNATIONS
PTA COLORADO CONGRESS SEIGERT INTERNATIONAL SCHOOL DENVER, CO 80238	90-0590510	501(C)(3)	8,750.	0.			DONOR DESIGNATIONS
QUALISTAR COLORADO 1150 COLLEGE AVENUE BOULDER, CO 80302	58-1588777	501(C)(3)	85,175.	0.			IMPACT GRANT & DONOR DESIGNATIONS
RAAP-RAPE ASSISTANCE AND AWARENESS PROGRAM - P. O. BOX 18951 - DENVER, CO 80218	84-0905184	501(C)(3)	9,434.	0.			DONOR DESIGNATIONS
REACH OUT AND READ COLORADO 4380 SOUTH SYRACUSE STREET, SUITE DENVER, CO 80237	86-1172160	501(C)(3)	23,773.	0.			IMPACT GRANT & DONOR DESIGNATIONS
READING PARTNERS 106 LINDEN STREET #202 OAKLAND, CA 94607	77-0568469	501(C)(3)	389,973.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
REGIS JESUIT HIGH SCHOOL 16300 E. WEAVER PL. AURORA, CO 80016	84-0791593	501(C)(3)	36,392.	0.			DONOR DESIGNATIONS
REGIS UNIVERSITY 3333 REGIS BLVD. #B-16 DENVER, CO 80221	84-0402707	501(C)(3)	7,447.	0.			DONOR DESIGNATIONS

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
ROBERT E. LOUP JEWISH COMMUNITY CENTER - 350 SOUTH DAHLIA STREET - DENVER, CO 80246	84-0404245	501(C)(3)	18,922.	0.			DONOR DESIGNATIONS
ROCKLAND COMMUNITY CHURCH - GOLDEN, CO - 17 S. MT. VERNON COUNTRY CLUB RD. - GOLDEN, CO 80401	27-7385860	501(C)(3)	5,500.	0.			DONOR DESIGNATIONS
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 SOUTH COLORADO BOULEVARD #701 - DENVER, CO 80222	74-2406045	501(C)(3)	50,937.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - 3489 WEST 72ND AVENUE, SUITE 211 - WESTMINSTER, CO 80030	84-1565542	501(C)(3)	31,656.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ROCKY MOUNTAIN MICROFINANCE PO BOX 48138 DENVER, CO 80204	26-3218152	501(C)(3)	31,408.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ROCKY MOUNTAIN MS CENTER (AKA ROCKY MOUNTAIN MULTIPLE SCLEROSIS CENTER) - 8845 WAGNER STREET - WESTMINSTER, CO 80031	84-0795455	501(C)(3)	30,396.	0.			DONOR DESIGNATIONS
ROCKY MOUNTAIN PARENTS AS TEACHERS 3800 SOUTH PIERCE STREET DENVER, CO 80235	84-1118576	501(C)(3)	41,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ROSE COMMUNITY FOUNDATION 600 S. CHERRY ST. SUITE 1200 DENVER, CO 80246	84-0920862	501(C)(3)	10,000.	0.			COMMUNITY COLLABORATION GRANT
ROUNDUP FELLOWSHIP 2250 SOUTH ONIEDA ST. #210 DENVER, CO 80224	84-0643724	501(C)(3)	34,093.	0.			DONOR DESIGNATIONS

Schedule I (Form 990) 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.)

(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
SAFEHOUSE DENVER, INC. 1649 DOWNING STREET DENVER, CO 80218	84-0745911	501(C)(3)	135,369.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SALVATION ARMY RED SHIELD COMMUNITY CENTER-DENVER, CO - P. O. BOX 2369 - DENVER, CO 80201	84-0402712	501(C)(3)	279,838.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SAVE THE CHILDREN FEDERATION, INC. 1910 GARDEN SPRINGS DRIVE, SUITE 2 LEXINGTON, KY 40504	06-0726487	501(C)(3)	129,023.	0.			COMMUNITY COLLABORATION GRANT
SCHOENSTATT INSTITUTE OF SECULAR PRIESTS - W284 N746 CHERRY LANE - WAUKESHA, WI 53188	39-1081732	501(C)(3)	42,383.	0.			DONOR DESIGNATIONS
SENIOR HUB, INC. 2360 WEST 90TH AVENUE FEDERAL HEIGHTS, CO 80260	74-2412032	501(C)(3)	23,493.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SENIOR SUPPORT SERVICES 846 EAST 18TH AVENUE DENVER, CO 80218	84-0801512	501(C)(3)	39,914.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SEWALL CHILD DEVELOPMENT CENTER, INC. - 1360 VINE STREET - DENVER, CO 80206	84-0413241	501(C)(3)	60,584.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SHERIDAN SCHOOL DISTRICT NO. 2 4000 SOUTH LOWELL BOULEVARD DENVER, CO 80236	84-0521403	501(C)(3)	50,202.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SOUTHEAST CHRISTIAN CHURCH 9650 JORDAN ROAD PARKER, CO 80134	840700857	501(C)(3)	10,485.	0.			DONOR DESIGNATIONS

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
SPECIAL OLYMPICS COLORADO-ENGLEWOOD, CO - 384 INVERNESS PARKWAY #100 - ENGLEWOOD, CO 80112	84-0713739	501(C)(3)	7,259.	0.			DONOR DESIGNATIONS
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	97,909.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - DENVER - 5575 DTC PARKWAY #145 - GREENWOOD VILLAGE, CO 80111	35-1044585	501(C)(3)	5,367.	0.			DONOR DESIGNATIONS
ST. JUDE CHILDREN'S RESEARCH HOSPITAL-MEMPHIS, TN - 332 NORTH LAUDERDALE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	7,655.	0.			DONOR DESIGNATIONS
ST. MARY CATHOLIC CHURCH 6853 SOUTH PRINCE STREET LITTLETON, CO 80120	84-0436373	501(C)(3)	5,819.	0.			DONOR DESIGNATIONS
ST. MARY PARISH & SCHOOL 6853 S. PRINCE ST. LITTLETON, CO 80120	84-0436373	501(C)(3)	5,600.	0.			DONOR DESIGNATIONS
ST. MARY'S ACADEMY 4545 S. UNIVERSITY BLVD. ENGLEWOOD, CO 80113	84-0459889	501(C)(3)	24,931.	0.			DONOR DESIGNATIONS
ST. THOMAS MORE CATHOLIC CHURCH-CENTENNIAL, CO - 8035 SOUTH QUEBEC STREET - CENTENNIAL, CO 80112	84-0642458	501(C)(3)	17,155.	0.			DONOR DESIGNATIONS
STEM ACADEMY 8773 SOUTH RIDGELINE BOULEVARD HIGHLANDS RANCH, CO 80129	20-4170035	501(C)(3)	6,843.	0.			DONOR DESIGNATIONS

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
STREET FRATERNITY 8270 EAST COLFAX AVENUE, SUITE 100 DENVER, CO 80220	46-0667062	501(C)(3)	25,000.	0.			DONOR DESIGNATIONS
SUMMER SCHOLARS 3401 QUEBEC STREET DENVER, CO 80207	84-1314292	501(C)(3)	35,159.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SUMMIT 54 1550 LARIMER ST STE 770 DENVER, CO 80202	27-2978700	501(C)(3)	302,282.	0.			COMMUNITY COLLABORATION GRANT
SUMMIT FOUNDATION 111 A LINCOLN AVENUE, P. O. BOX 40 BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	37,622.	0.			DONOR DESIGNATIONS
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 1835 FRANKLIN - DENVER, CO 80218	84-1199858	501(C)(3)	11,205.	0.			DONOR DESIGNATIONS
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER, CO 80212	61-1458290	501(C)(3)	182,495.	0.			IMPACT GRANT & DONOR DESIGNATIONS
TEXAS BAR FOUNDATION 504 LAVACA STREET AUSTIN, TX 78701	74-6074796	501(C)(3)	45,000.	0.			DONOR DESIGNATIONS
THE CROSSINGS A COMMUNITY CHURCH 545 NORTH WOODLAND STREET WINTER GARDEN, FL 34787	59-3528501	501(C)(3)	5,700.	0.			DONOR DESIGNATIONS
THE YESS INSTITUTE 1731 EMERSON STREET DENVER, CO 80218	84-1579820	501(C)(3)	37,500.	0.			IMPACT GRANT

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
THORNCREEK CHURCH 3751 COTTONWOOD LAKES BOULEVARD THORNTON, CO 80241	22-3876154	501(C)(3)	9,600.	0.			DONOR DESIGNATIONS
TOOLS OF THE MIND 225 UNION BOULEVARD, SUITE 150 LAKEWOOD, CO 80228	04-2261109	501(C)(3)	75,000.	0.			IMPACT GRANT FLOOD RELIEF GRANT, COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
UNITED WAY LARIMER COUNTY 424 PINE STREET, SUITE 102 FT. COLLINS, CO 80524	84-6031503	501(C)(3)	424,283.	0.			COMMUNITY COLLABORATION GRANT
UNITED WAY OF DANE COUNTY, INC 2059 ATWOOD AVENUE MADISON, WI 53704	390817532	501(C)(3)	250,000.	0.			COMMUNITY COLLABORATION GRANT
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER, CO 80301	84-6049811	501(C)(3)	20,129.	0.			DONOR DESIGNATIONS
UNIVERSITY OF DENVER 2190 EAST ASBURY AVENUE DENVER, CO 80208	84-1504774	501(C)(3)	70,141.	0.			DONOR DESIGNATIONS
UNIVERSITY OF DENVER-COLORADO SEMINARY - 2148 S HIGH ST - DENVER, CO 80210	84-0404231	501(C)(3)	166,753.	0.			COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
UNIVERSITY OF NEBRASKA FNDTN. FUND#7544 - 1010 LINCOLN MALL, SUITE 300 - LINCOLN, NE 68508	47-0379839	501(C)(3)	11,743.	0.			DONOR DESIGNATIONS
UNIVERSITY OF NOTRE DAME DULAC 731 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS

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
UNIVERSITY OF WASHINGTON FOUNDATION - 407 GERBERDING HALL - SEATTLE, WA 98195	94-3079432	501(C)(3)	15,000.	0.			DONOR DESIGNATIONS
URBAN LEAGUE OF METRO 2015 YORK ST. DENVER, CO 80203	84-0404264	501(C)(3)	31,712.	0.			IMPACT GRANT & DONOR DESIGNATIONS
URBAN PEAK 730 21ST STREET DENVER, CO 80205	84-1212246	501(C)(3)	187,914.	0.			IMPACT GRANT & DONOR DESIGNATIONS
UW FOOTHILLS (BOULDER COUNTY) - LAFAYETTE, CO - 1285 CIMARRON DRIVE #101 - LAFAYETTE, CO 80026	84-6042598	501(C)(3)	340,128.	0.			FLOOD RELIEF GRANT & DONOR DESIGNATIONS
UW MARTIN COUNTY, INC. 10 SE CENTRAL PKWY, SUITE 101 STUART, FL 34994	23-7273540	501(C)(3)	15,000.	0.			COMMUNITY COLLABORATION GRANT
UW PIXES PEAK - COLORADO SPRINGS, CO - 518 NORTH NEVADA AVENUE - COLORADO SPRINGS, CO 80903	84-0511799	501(C)(3)	132,722.	0.			FLOOD RELIEF GRANT & DONOR DESIGNATIONS
UW WELD COUNTY - GREELEY, CO P. O. BOX 1944 GREELEY, CO 80632	84-6011918	501(C)(3)	281,867.	0.			FLOOD RELIEF GRANT & DONOR DESIGNATIONS
VAIL VALLEY FOUNDATION PO BOX 309 VAIL, CO 81658	74-2215035	501(C)(3)	10,042.	0.			DONOR DESIGNATIONS
VISITING NURSE ASSOCIATION 390 GRANT ST. DENVER, CO 80203	84-0517135	501(C)(3)	55,147.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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
VOLUNTEERS OF AMERICA COLORADO BRANCH-DENVER, CO - 2660 LARIMER STREET - DENVER, CO 80205	84-0430995	501(C)(3)	421,309.	0.			IMPACT GRANT & DONOR DESIGNATIONS
WADSWORTH ATHENEUM MUSEUM OF ART 600 MAIN STREET HARTFORD, CT 06103	06-0653111	501(C)(3)	5,000.	0.			DONOR DESIGNATIONS
WARREN VILLAGE, INC. 1323 GILPIN STREET DENVER, CO 80218	84-0644270	501(C)(3)	208,145.	0.			IMPACT GRANT & DONOR DESIGNATIONS
WASHINGTON COUNTY FOUNDATION 150 ASH AVENUE AKRON, CO 80720	36-4642262	501(C)(3)	36,000.	0.			FLOOD RELIEF GRANT
WATER FOR PEOPLE 100 EAST TENNESSEE AVENUE DENVER, CO 80209	84-1166148	501(C)(3)	6,387.	0.			DONOR DESIGNATIONS
WELD FOOD BANK 1108 H STREET GREELEY, CO 80631	74-2244826	501(C)(3)	9,182.	0.			DONOR DESIGNATIONS
WEST BOWLES COMMUNITY CHURCH 12325 WEST BOWLES AVENUE LITTLETON, CO 80127	74-2425898	501(C)(3)	5,005.	0.			DONOR DESIGNATIONS
WESTMINSTER CHURCH OF THE NAZARENE 3501 WEST 104TH AVENUE WESTMINSTER, CO 80031	84-0579573	501(C)(3)	24,335.	0.			DONOR DESIGNATIONS
WHIZ KIDS TUTORING, INC. 5500 EAST YALE AVENUE #101 DENVER, CO 80222	84-1321184	501(C)(3)	8,535.	0.			DONOR DESIGNATIONS

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
WILD ANIMAL SANCTUARY 1942 WCR 53 KEENESBURG, CO 80643	84-1351483	501(C)(3)	6,233.	0.			DONOR DESIGNATIONS
WOMEN'S CRISIS AND FAMILY OUTREACH CENTER-CASTLE ROCK, CO - P. O. BOX 367 - CASTLE ROCK, CO 80104	74-2385006	501(C)(3)	59,679.	0.			IMPACT GRANT & DONOR DESIGNATIONS
WOMEN'S FOUNDATION OF COLORADO 1901 E. ASBURY AVE. DENVER, CO 80208	84-1039305	501(C)(3)	8,156.	0.			DONOR DESIGNATIONS
WORK OPTIONS FOR WOMEN 1200 FEDERAL BOULEVARD DENVER, CO 80204	84-1364292	501(C)(3)	58,732.	0.			IMPACT GRANT & DONOR DESIGNATIONS
WOUNDED WARRIOR PROJECT-JACKSONVILLE, FL - 4899 BELFORT ROAD, SUITE 300 - JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	18,619.	0.			DONOR DESIGNATIONS
YEAR ONE, INC. A.K.A MILE HIGH YOUTH CORPS - 1801 FEDERAL BOULEVARD - DENVER, CO 80204	84-1182631	501(C)(3)	60,652.	0.			IMPACT GRANT & DONOR DESIGNATIONS
YESHIVA TORAS CHAIM 155 STUART STREET, PO BOX 40067 DENVER, CO 80204	84-0576800	501(C)(3)	5,700.	0.			DONOR DESIGNATIONS
YMCA METRO DENVER-DENVER, CO 2625 SOUTH COLORADO BOULEVARD DENVER, CO 80222	84-0402696	501(C)(3)	96,149.	0.			IMPACT GRANT & DONOR DESIGNATIONS
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 EAST FIRST AVENUE - DENVER, CO 80206	84-1564926	501(C)(3)	17,010.	0.			DONOR DESIGNATIONS

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
YOUNG LIFE-COLORADO SPRINGS 420 NORTH CASCADE AVENUE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	48,901.	0.			DONOR DESIGNATIONS
YOUTH ON RECORD 1301 WEST 10TH AVE. DENVER, CO 80204	42-1724770	501(C)(3)	31,277.	0.			IMPACT GRANT & DONOR DESIGNATIONS
YOUTHBIZ, INC. 3280 DOWNING STREET, SUITE C DENVER, CO 80205	84-1212586	501(C)(3)	52,191.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MILE HIGH UNITED WAY CURTIS PARK 711 PARK AVENUE WEST DENVER, CO 80205	46-2708767	501(C)(3)	3,025,143.	0.			CONSTRUCTION OF BUILDING AT 711 PARK AVENUE WEST

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. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

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 COLLABORATION GRANTS, IN ADDITION TO THE STEPS

ABOVE, MILE HIGH UNITED WAY MAY PROVIDE ADDITIONAL STEWARDSHIP WHEN

Part IV Supplemental Information

RESTRICTED OR GOVERNMENT FUNDS RELATE TO THE GRANT, THIS MAY INCLUDE

DISTRIBUTION OF 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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

Part I Questions Regarding Compensation

	Yes	No
<p>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.</p> <p> <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) </p>		
<p>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</p>	1b	
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2	
<p>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.</p> <p> <input checked="" type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee </p>		
<p>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:</p>		
<p>a Receive a severance payment or change-of-control payment?</p>	4a	X
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4b	X
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4c	X
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p>		
<p>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:</p>		
<p>a The organization?</p>	5a	X
<p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>	5b	X
<p>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:</p>		
<p>a The organization?</p>	6a	X
<p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>	6b	X
<p>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</p>	7	X
<p>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</p>	8	X
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9	

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

Schedule J (Form 990) 2013

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.

Table with columns: (A) Name and Title, (B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base compensation, (ii) Bonus & incentive compensation, (iii) Other reportable 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. Rows include CHRISTINE BENERO (CEO), LESLIE HANNON (CFO), and ROBERT BLANKENSHIP (COO - TERM END JULY).

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

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.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

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	29	548,774.	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

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?

	Yes	No
30a		X
31	X	
32a	X	
33		

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?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

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) (2013)

Part II

Supplemental Information. 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

READINESS, YOUTH SUCCESS AND ADULT SELF-SUFFICIENCY.

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 III, LINE 4D, OTHER PROGRAM SERVICES:

DURING THE YEAR, MILE HIGH UNITED WAY CONTRIBUTED PROPERTY TO CURTIS

PARK, A RELATED ORGANIZATION, VALUED AT \$1,534,934, IN EXCHANGE FOR

\$534,934. THE REMAINING \$1,000,000 WAS RECORDED AS A CONTRIBUTION IN

CURTIS PARK'S STATEMENT OF ACTIVITIES. AS OF JUNE 30, 2014, MHUW HAD

ALSO COMMITTED TO CONTRIBUTE AN ADDITIONAL \$2,025,143 TO CURTIS PARK

FOR CONSTRUCTION OF THE CENTER AT 711 PARK AVENUE.

EXPENSES \$ 3,025,143. INCLUDING GRANTS OF \$ 3,025,143. REVENUE \$ 0.

FORM 990, PART IV, LINE 28C

THE NEW HEADQUARTERS BUILDING FOR UNITED WAY WAS BUILT

UNDER A CONTRACT THAT WAS ASSIGNED TO MILE HIGH UNITED WAY CURTIS PARK

WITH GENERAL CONTRACTOR PCL CONSTRUCTION ENTERPRISES, INC. (PCL). TWO

MEMBERS OF THE UNITED WAY BOARD WERE EMPLOYEES OF PCL DURING PARTS OF

THIS YEAR. THEY RECUSED THEMSELVES FROM ANY VOTES RELATING TO THE

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

Schedule O (Form 990 or 990-EZ) (2013)

332211
09-04-13

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

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 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 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:

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, AR, HI, ND, WA

332212
09-04-13

Name of the organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
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FORM 990, PART VI, SECTION C, LINE 19:

THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE

AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION'S AUDITED FINANCIAL

STATEMENTS ARE AVAILABLE TO THE PUBLIC ON MILE HIGH UNITED WAY'S WEBSITE.

FORM 990, PART VIII, LINE 7A

INCOME OF \$300,000 IS FOR THE REIMBURSEMENT OF CLOSING

COSTS FOR THE SALE OF THE BUILDING IN FY2013 FROM MILE HIGH UNITED WAY

CURTIS PARK.

FORM 990, PART X, LINE 27

UNRESTRICTED NET ASSETS:

UNRESTRICTED: 9,838,399

BOARD-DESIGNATED LEGACY GIFT FUND: 5,380,156

CURTIS PARK NMTC FINANCING: 12,882,070

CAPITAL ASSETS: 158,155

TOTAL UNRESTRICTED NET ASSETS: 28,258,780

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

UNCOLLECTIBLE PLEDGES -1,156,976.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on 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.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

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

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) MILE HIGH UNITED WAY CURTIS PARK	B	3,025,143.FMV	
(2) MILE HIGH UNITED WAY CURTIS PARK	L	100,000.CASH	
(3) MILE HIGH UNITED WAY CURTIS PARK	Q	300,000.CASH	
(4)			
(5)			
(6)			

Part VII Supplemental Information

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

711 PARK AVENUE WEST

DENVER, CO 80205

PRIMARY ACTIVITY: CONSTRUCTION AND OWNERSHIP OF BUILDING

DIRECT CONTROLLING ENTITY: MILE HIGH UNITED WAY