



Annual IRS Form 990 Financial Highlights

Mile High United Way is pleased to present its IRS Form 990 for the year ended June 30, 2015. 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 \$39.1 million, which increased \$0.4 million from the prior year.

During the fiscal year, Mile High United Way opened the Morgridge Center for Community Change, in the historic Curtis Park and Five Points neighborhood. We have welcomed thousands of community members and partners into this new mission driven center over the past year as we continue our work to provide opportunities for individuals, children, and their families to thrive. This tremendous asset and community hub was made possible through New Market Tax Credit financing, a successful capital campaign during the 2013 and 2014 fiscal years and proceeds from the sale of our former headquarters building.

Mile High United Way had another successful fundraising year in fiscal year 2015, with a total of \$34.8 million raised for our community. Corporate campaigns and individual donors account for most of our annual fundraising, while government funding of programs and other fee or investment revenue comprise the balance. Our previous fiscal year included both a significant capital campaign and major fundraising for flood recovery, which in total contributed nearly \$5 million revenue in the prior fiscal year. Adjusting for these non-recurring items, core revenue for the year ended June 30, 2015 increased by approximately 2%.

Mile High United Way continued its strong commitment to community investments through grants and other payments of nearly \$19.5 million to community partners and nonprofit agencies. Community payments were \$5.5 million less than in the previous year primarily because of construction and flood related payments that did not re-occur in this fiscal year.

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, 2015, 85 cents of every dollar spent was for programs, well above the Better Business Bureau's *Standards for Charity Accountability*, which recommends that at least 65 cents of every dollar be spent on programs.

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

2014

Open to Public Inspection

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

A For the 2014 calendar year, or tax year beginning JUL 1, 2014 and ending JUN 30, 2015

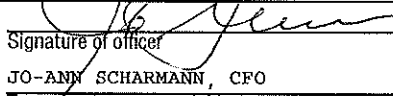
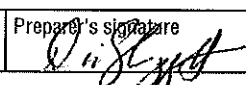
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MILE HIGH UNITED WAY, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 711 PARK AVENUE WEST City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80205 F Name and address of principal officer: CHRISTINE BENERO 711 PARK AVENUE WEST, DENVER, CO 80205	D Employer identification number 84-0404235 E Telephone number (303) 433-8383 G Gross receipts \$ 34,970,997. 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) 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: <u>MILE HIGH UNITED WAY'S MISSION IS TO UNITE PEOPLE, IDEAS, AND RESOURCES TO ADVANCE THE COMMON GOOD.</u> 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 38 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 37 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 226 6 Total number of volunteers (estimate if necessary) 6 8649 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 34 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) Prior Year 34,449,539. Current Year 30,436,626. 9 Program service revenue (Part VIII, line 2g) 2,841,028. 3,050,146. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 648,399. 369,395. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,093,028. 897,765. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 39,031,994. 34,753,932.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 25,004,762. 19,474,354. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 8,587,910. 8,841,689. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. 16b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,366,311. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,755,608. 5,196,159. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 38,348,280. 33,512,202. 19 Revenue less expenses. Subtract line 18 from line 12 683,714. 1,241,730.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Current Year 44,937,469. End of Year 43,341,903. 21 Total liabilities (Part X, line 26) 6,277,717. 4,290,354. 22 Net assets or fund balances. Subtract line 21 from line 20 38,659,752. 39,051,549.	

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  JO-ANN SCHARMANN, CFO Type or print name and title	Date 11/3/2015
Paid Preparer Use Only	Print/Type preparer's name DORI J. EGGETT Firm's name ▶ EKS&H LLLP Firm's address ▶ 7979 E. TUFTS AVENUE, SUITE 400 DENVER, CO 80237-2521	Preparer's signature  Date 11/3/2015 Check if self-employed <input type="checkbox"/> PTIN P00645252 Firm's EIN ▶ 46-1497033 Phone no. 303-740-9400

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response 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. SEE SCHEDULE O.

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 \$ 8,716,645. including grants of \$ 8,716,645.) (Revenue \$ 1,359,675.) MILE HIGH UNITED WAY DISTRIBUTED \$8.7 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 \$ 8,975,298. including grants of \$) (Revenue \$ 1,690,471.) 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 \$5.8 MILLION AND INCLUDE 2-1-1 INFORMATION AND REFERRAL CALL CENTER, WHICH RECEIVED APPROXIMATELY 80,000 CALLS LOOKING FOR NON-EMERGENCY HUMAN SERVICES HELP; BRIDGING THE GAP PROGRAM, WHICH PROVIDES SUPPORT TO MORE THAN 160 EMANCIPATED FOSTER CARE YOUTH WITH HOUSING, EDUCATION, TRANSPORTATION, AND FINANCIAL LITERACY RESOURCES; INDIVIDUAL DEVELOPMENT ACCOUNTS PROGRAM, WHICH PROVIDES LOW-INCOME INDIVIDUALS

4c (Code:) (Expenses \$ 10,757,710. 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 \$10.8 MILLION IN DONOR DESIGNATIONS. MILE HIGH UNITED WAY DISTRIBUTED FUNDS TO OVER 5,000 NON-PROFIT AGENCIES ACROSS THE UNITED STATES. MILE HIGH UNITED WAY VERIFIES THAT EACH AGENCY IS ELIGIBLE TO RECEIVE CHARITABLE DONATIONS AND REQUIRES EACH AGENCY TO CERTIFY ITS COMPLIANCE WITH THE USA PATRIOT ACT AND OTHER COUNTERTERRORISM LAWS.

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

4e Total program service expenses 28,449,653.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Input box for Schedule O response

Main table with columns for question number, description, and Yes/No checkboxes. Includes rows 1a-14b with various tax-related questions.

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 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (38); 1b Enter the number of voting members included in line 1a, above, who are independent (37); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (X); b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official (X); b Other officers or key employees of the organization (X); If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

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. [X] Own website [] Another's website [X] Upon request [] Other (explain in Schedule O)
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, address, and telephone number of the person who possesses the organization's books and records: JO-ANN SCHARMANN - (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) JANDEL ALLEN-DAVIS TRUSTEE	1.00	X					0.	0.	0.	
(2) BARRY AMMAN TRUSTEE	1.00	X					0.	0.	0.	
(3) GREG ANTON TRUSTEE	1.00	X					0.	0.	0.	
(4) DAVE BAKER TRUSTEE	1.00	X					0.	0.	0.	
(5) MARC BEASLEY TRUSTEE	1.00	X					0.	0.	0.	
(6) DAVID BEREZIN TREASURER	1.00	X		X			0.	0.	0.	
(7) SCOTT BINDER TRUSTEE	1.00	X					0.	0.	0.	
(8) LINDA BRISNEHAN TRUSTEE	1.00	X					0.	0.	0.	
(9) DAVID EVES CHAIR	2.00	X		X			0.	0.	0.	
(10) MARK EVERETT TRUSTEE	1.00	X					0.	0.	0.	
(11) RENNY FAGAN TRUSTEE	1.00	X					0.	0.	0.	
(12) PATRICK GASTON TRUSTEE	1.00	X					0.	0.	0.	
(13) DAVID HAMMOND TRUSTEE	1.00	X					0.	0.	0.	
(14) JIM HARDIN TRUSTEE	1.00	X					0.	0.	0.	
(15) BRAD HOLLY TRUSTEE	1.00	X					0.	0.	0.	
(16) TENSIE HOMAN AXTON TRUSTEE	1.00	X					0.	0.	0.	
(17) STEVE JAQUITH TRUSTEE	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DAN LEWIS TRUSTEE	1.00	X						0.	0.	0.
(19) RICH LEWIS TRUSTEE	1.00	X						0.	0.	0.
(20) TERESA LYNCH TRUSTEE	1.00	X						0.	0.	0.
(21) DARREN MARKLEY TRUSTEE	1.00	X						0.	0.	0.
(22) MARY MCBRIDE TRUSTEE	1.00	X						0.	0.	0.
(23) TODD MUNSON TRUSTEE	1.00	X						0.	0.	0.
(24) FRANK NEWMAN TRUSTEE	1.00	X						0.	0.	0.
(25) FELICITY O'HERRON TRUSTEE	1.00	X						0.	0.	0.
(26) CHARLES OZAKI TRUSTEE	1.00	X						0.	0.	0.
1b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								1,280,851.	0.	121,229.
d Total (add lines 1b and 1c)								1,280,851.	0.	121,229.

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

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
NEWMARK GRUBB KNIGHT FRANK, 1800 LARIMER ST SUITE 1700, DENVER, CO 80202	PROPERTY MANAGEMENT	191,431.

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) TODD ROEBKEN TRUSTEE	1.00	X						0.	0.	0.
(28) GLORIA RUBIO-CORTES TRUSTEE	1.00	X						0.	0.	0.
(29) ALBERT ROSENTHALER TRUSTEE	1.00	X						0.	0.	0.
(30) KATRINA SALEM SECRETARY	1.00	X		X				0.	0.	0.
(31) KRISTY SCHLOSS TRUSTEE	1.00	X						0.	0.	0.
(32) LAWRY SCICLUNA TRUSTEE	1.00	X						0.	0.	0.
(33) DEB SMITH TRUSTEE	1.00	X						0.	0.	0.
(34) HENRY SOLANO TRUSTEE	1.00	X						0.	0.	0.
(35) TAMRA WARD TRUSTEE	1.00	X						0.	0.	0.
(36) JULIE WOLF TRUSTEE	1.00	X						0.	0.	0.
(37) SHAUN YANCEY TRUSTEE	1.00	X						0.	0.	0.
(38) CHRISTINE BENERO CEO	40.00	X		X				327,784.	0.	24,223.
(39) LESLIE HANNON CFO ENDING 06/2015	40.00			X				186,858.	0.	18,770.
(40) EDWARD BLAIR COO	40.00			X				175,400.	0.	14,849.
(41) JO-ANN SCHARMANN CFO BEG 04/2015	40.00			X				0.	0.	0.
(42) CECILIA BRODER CHIEF STRATEGY OFFICER	40.00					X		114,632.	0.	9,455.
(43) JEREMY DAVIS VP TECHNOLOGY	40.00					X		109,885.	0.	6,276.
(44) JERENE PETERSON CHIEF PROGRAM OFFICER	40.00					X		126,300.	0.	15,658.
(45) JENNIFER STOKES CHIEF DEVELOPMENT OFFICER	40.00					X		120,391.	0.	16,827.
(46) CHARLES WRIGHT VP FINANCE ENDING 02/2015	40.00					X		119,601.	0.	15,171.
Total to Part VII, Section A, line 1c								1,280,851.		121,229.

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					
	b Membership dues	1b					
	c Fundraising events	1c	648,721.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	29,787,905.				
	g Noncash contributions included in lines 1a-1f: \$		609,197.				
	h Total. Add lines 1a-1f		30,436,626.				
Program Service Revenue	2 a GOVERNMENT CONTRACTS	Business Code	900099	3,050,146.	3,050,146.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			3,050,146.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			291,477.		291,477.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		b Less: rental expenses					
		c Rental income or (loss)					
		d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses			0.		
		c Gain or (loss)			77,918.		
		d Net gain or (loss)			77,918.		77,918.
	8 a Gross income from fundraising events (not including \$ 648,721. of contributions reported on line 1c). See Part IV, line 18	a			86,643.		
		b Less: direct expenses			217,065.		
		c Net income or (loss) from fundraising events			-130,422.		-130,422.
	9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses							
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						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a EXEMPT FUNCTION MISC		900099		518,385.	518,385.		
	b SERVICE FEES		900099		509,802.	509,802.	
		c					
	d All other revenue						
	e Total. Add lines 11a-11d				1,028,187.		
12 Total revenue. See instructions.				34,753,932.	4,078,333.	0.	

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	19,474,354.	19,474,354.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	778,897.	467,338.	31,156.	280,403.
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	6,432,339.	3,879,882.	272,770.	2,279,687.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	271,589.	154,560.	11,970.	105,059.
9 Other employee benefits	814,372.	505,395.	27,228.	281,749.
10 Payroll taxes	544,492.	322,335.	20,890.	201,267.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	90,772.		90,772.	
d Lobbying	60,000.	60,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	38,410.		38,410.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,282,737.	1,148,252.	8,382.	126,103.
12 Advertising and promotion	229,813.	113,284.	245.	116,284.
13 Office expenses	542,652.	223,266.	32,263.	287,123.
14 Information technology	561,464.	424,307.	9,500.	127,657.
15 Royalties				
16 Occupancy	419,494.	201,097.	133,465.	84,932.
17 Travel	63,732.	46,529.	1,182.	16,021.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	73,908.	46,617.	3,328.	23,963.
20 Interest				
21 Payments to affiliates	261,581.	224,960.		36,621.
22 Depreciation, depletion, and amortization	96,103.	65,323.	2,868.	27,912.
23 Insurance	108,953.	37,630.	5,994.	65,329.
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	1,026,097.	1,026,097.		
b SEASONAL & TEMP HELP	192,077.	28,427.	1,400.	162,250.
c CAMPAIGN MATERIALS	148,366.		4,415.	143,951.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	33,512,202.	28,449,653.	696,238.	4,366,311.
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 X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,445,040.	1	6,130,623.
	2 Savings and temporary cash investments	5,552,160.	2	5,549,755.
	3 Pledges and grants receivable, net	8,552,923.	3	8,794,850.
	4 Accounts receivable, net	198,555.	4	34,792.
	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	12,882,070.	7	12,882,070.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	392,237.	9	375,212.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,338,459.		
	b Less: accumulated depreciation	10b 1,076,708.		
	11 Investments - publicly traded securities	5,520,941.	11	5,589,172.
	12 Investments - other securities. See Part IV, line 11	18,686.	12	12,011.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	6,216,702.	15	3,711,667.
16 Total assets. Add lines 1 through 15 (must equal line 34)	44,937,469.	16	43,341,903.	
Liabilities	17 Accounts payable and accrued expenses	1,303,563.	17	1,080,812.
	18 Grants payable		18	
	19 Deferred revenue	56,671.	19	61,548.
	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	382,070.	23	0.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	4,535,413.	25	3,147,994.
	26 Total liabilities. Add lines 17 through 25	6,277,717.	26	4,290,354.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> X and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	28,258,780.	27	31,518,740.
	28 Temporarily restricted net assets	10,400,972.	28	7,532,809.
	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	38,659,752.	33	39,051,549.	
34 Total liabilities and net assets/fund balances	44,937,469.	34	43,341,903.	

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	34,753,932.
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,512,202.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,241,730.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	38,659,752.
5	Net unrealized gains (losses) on investments	5	30,737.
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	-880,670.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	39,051,549.

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?		X
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		
b Were the organization's financial statements audited by an independent accountant?	X	
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		
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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
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 (2014)

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.

OMB No. 1545-0047

2014

Open to Public
Inspection

▶ Information about Schedule A (Form 990 or 990-EZ) 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 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g 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 listed in your governing document?		(v) Amount of monetary support (see Instructions)	(vi) Amount of other support (see Instructions)
			Yes	No		
Total						

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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	33,174,926.	29,184,220.	34,637,751.	34,449,539.	30,436,626.	161,883,062.
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	33,174,926.	29,184,220.	34,637,751.	34,449,539.	30,436,626.	161,883,062.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,195,700.
6 Public support. Subtract line 5 from line 4.						155,687,362.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	33,174,926.	29,184,220.	34,637,751.	34,449,539.	30,436,626.	161,883,062.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	226,744.	163,396.	182,873.	243,332.	291,477.	1,107,822.
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 VI.)	359,425.	812,797.	1,032,588.	861,738.	1,028,187.	4,094,735.
11 Total support. Add lines 7 through 10						167,085,619.
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 2014 (line 6, column (f) divided by line 11, column (f))	14	93.18 %
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	93.06 %
16a 33 1/3% support test - 2014. 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 - 2013. 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 - 2014. 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 VI 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 - 2013. 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 VI 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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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 VI.)						
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 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2014. 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 - 2013. 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 ►

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2014:			
a			
b			
c			
d			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2014 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2015. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c			
d Excess from 2013			
e Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

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

2014

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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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) (2014)

Name of organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
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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	_____ _____ _____	\$ 1,474,680.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ 811,389.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ 681,360.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ 633,831.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ 1,359,675.	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., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. 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 info. 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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(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

2014

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.**

▶ **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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), 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) 2014

LHA
432041
10-21-14

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)	60,000.													
c	Total lobbying expenditures (add lines 1a and 1b)	60,000.													
d	Other exempt purpose expenditures	33,579,470.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	33,639,470.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(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	36,000.	56,000.	69,211.	60,000.	221,211.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2014

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

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

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

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

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

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

Part IV Supplemental Information

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, lines 1 and 2 (see instructions); 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

2014

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 value of contributions to (during year)		
3 Aggregate value of 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.

- Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	
- 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
- Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- Number of states where property subject to conservation easement is located ▶ _____
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 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)?
- 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.

- 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.
 - 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) Revenue included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____
- 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 Revenue included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

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

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

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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				
b Buildings				
c Leasehold improvements		200,000.	10,000.	190,000.
d Equipment		358,957.	293,446.	65,511.
e Other		779,502.	773,262.	6,240.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				261,751.

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	360,811.
(2) RECEIVABLES RESTRICTED FOR 711 PARK AVENUE WEST	3,255,463.
(3) DUE FROM CURTIS PARK	95,393.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	3,711,667.

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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DESIGNATIONS PAYABLE	3,147,994.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	3,147,994.

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	23,235,147.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	30,737.
b	Donated services and use of facilities	2b	127,268.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	158,005.
3	Subtract line 2e from line 1	3	23,077,142.
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	38,410.
b	Other (Describe in Part XIII.)	4b	11,638,380.
c	Add lines 4a and 4b	4c	11,676,790.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	34,753,932.

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	22,843,350.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	127,268.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	127,268.
3	Subtract line 2e from line 1	3	22,716,082.
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	38,410.
b	Other (Describe in Part XIII.)	4b	10,757,710.
c	Add lines 4a and 4b	4c	10,796,120.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	33,512,202.

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, 2015 AND 2014. 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, 2015 AND 2014.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED CONTRIBUTIONS 10,757,710.

Part XIII Supplemental Information (continued)

UNCOLLECTIBLE PLEDGES 880,670.

TOTAL TO SCHEDULE D, PART XI, LINE 4B 11,638,380.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED DISTRIBUTIONS 10,757,710.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2014

Open to Public
Inspection

▶ Information about Schedule G (Form 990 or 990-EZ) 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

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

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|--|---|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |
- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

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

432081
08-28-14

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	431,449.	303,915.		735,364.
	2 Less: Contributions	431,449.	217,272.		648,721.
	3 Gross income (line 1 minus line 2)		86,643.		86,643.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs		22,000.		22,000.
	7 Food and beverages		28,498.		28,498.
	8 Entertainment		10,000.		10,000.
	9 Other direct expenses	135,622.	20,945.		156,567.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				217,065.
	11 Net income summary. Subtract line 10 from line 3, column (d)				-130,422.

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 conducts gaming activities: _____
a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:
a The organization's facility 13a %
b An outside facility 13b %

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

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

Name Address

16 Gaming manager information:
Name
Gaming manager compensation \$
Description of services provided
Director/officer Employee Independent contractor

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

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

**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

2014

**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 Domestic Organizations and Domestic Governments. 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 KID'S PLACE 2450 11TH AVE GREELEY, CO 80631	84-1469488	501(C)(3)	5,625.	0.			DONOR DESIGNATIONS
ABIDING HOPE LUTHERAN CHURCH 6337 SOUTH ROBB WAY LITTLETON, CO 80127	84-1074390	501(C)(3)	7,799.	0.			DONOR DESIGNATIONS
ACE SCHOLARSHIPS 1201 EAST COLFAX #302 DENVER, CO 80218	84-1531066	501(C)(3)	31,200.	0.			DONOR DESIGNATIONS
ACTION CENTER 8755 WEST 14TH AVENUE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	36,293.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ADAMS COUNTY DISTRICT 14 10705 FULTON BRIGHTON, CO 80601	98-0356900	501(C)(3)	31,250.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ADAMS COUNTY SCHOOL DISTRICT 14 5291 E. 60TH AVENUE COMMERCE CITY, CO 80022	84-1360546	501(C)(3)	75,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **290.**
- 3** Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAMS COUNTY YOUTH INITIATIVE 1500 EAST 128TH AVENUE THORNTON, CO 80241	45-3139024	501(C)(3)	25,000.	0.			IMPACT GRANT
ADVOCATES FOR CHILDREN 10855 EAST BETHANY DRIVE #200 AURORA, CO 80014	74-2414133	501(C)(3)	7,100.	0.			DONOR DESIGNATIONS
ALL SOULS CATHOLIC CHURCH & SCHOOL EARLY LEARNING CENTER (HOLY FAMILY CENTE - 4950 SOUTH LOGAN STREET - ENGLEWOOD, CO 80113	80-0010721	501(C)(3)	11,845.	0.			DONOR DESIGNATIONS
ALZHEIMER'S ASSOCIATION COLORADO CHAPTER-DENVER, CO - 455 SHERMAN STREET #500 - DENVER, CO 80203	84-0908354	501(C)(3)	19,384.	0.			DONOR DESIGNATIONS
AMERICAN CANCER SOC. MULTIPLE PO BOX 22718 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	44,109.	0.			DONOR DESIGNATIONS
AMERICAN DIABETES ASSOCIATION COLORADO AREA-DENVER, CO - 2480 WEST 26TH AVENUE, #500C - DENVER, CO 80211	13-1623888	501(C)(3)	9,908.	0.			DONOR DESIGNATIONS
AMERICAN HEART ASSOCIATION-DES MOINES - 1111 9TH ST #280 - DES MOINES, IA 50314	13-5613797	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
AMERICAN HEART ASSOCIATION-PACIFIC MOUNTAIN AFFILIATE-DENVER, CO - 1280 SOUTH PARKER ROAD - DENVER, CO 80231	13-5613797	501(C)(3)	12,679.	0.			DONOR DESIGNATIONS
AMERICAN RED CROSS-NATIONAL 2025 E. STREET NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	100,410.	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
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)	50,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ARAPAHOE HOUSE, INC. 8801 LIPAN ST THORNTON, CO 80260	84-0705495	501(C)(3)	25,000.	0.			DONOR DESIGNATIONS
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212	02-0628872	501(C)(3)	40,382.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ASSUMPTION CHURCH 2361 E 78TH AVE DENVER, CO 80229	84-0449275	501(C)(3)	25,000.	0.			DONOR DESIGNATIONS
BAYAUD ENTERPRISES 333 WEST BAYAUD AVENUE DENVER, CO 80223	84-0616970	501(C)(3)	215,809.	0.			COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
BELAY ENTERPRISES, INC (AKA BU 4455 E 46TH AVE DENVER, CO 80216	84-1324465	501(C)(3)	9,000.	0.			DONOR DESIGNATIONS
BELL POLICY CENTER 1905 SHERMAN STREET #900 DENVER, CO 80203	84-1550841	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BENNIE E. GOODWIN EDUCATIONAL FOUNDATION (AKA BENNIE GOODWIN AFTER SCHOOL A - 12400 EAST HOFFMAN BOULEVARD - AURORA, CO	84-1329507	501(C)(3)	30,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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BETA PHI FOUNDATION PO BOX 2853 WEST LAFAYETTE, IN 47996	35-1861547	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
BETH JACOBS HIGH SCHOOL 5100 WEST 14TH AVENUE DENVER, CO 80231	84-0585743	501(C)(3)	7,200.	0.			DONOR DESIGNATIONS
BETHLEHEM LUTHERAN CHURCH-LAKEWOOD 2100 WADSWORTH BLVD DENVER, CO 80214	84-0421849	501(C)(3)	16,950.	0.			DONOR DESIGNATIONS
BIENNIAL OF THE AMERICAS PO BOX 300382 DENVER, CO 80203	27-1297346	501(C)(3)	13,135.	0.			DONOR DESIGNATIONS
BIG BROTHERS BIG SISTERS COLORADO-DENVER, CO - 1391 NORTH SPEER BOULEVARD #450 - DENVER, CO 80204	23-7161796	501(C)(3)	309,668.	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)	344,523.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BOYS & GIRLS CLUBS METRO DENVER-DENVER, CO - 2017 WEST NINTH AVENUE - DENVER, CO 80204	84-0510404	501(C)(3)	492,018.	0.			IMPACT GRANT & DONOR DESIGNATIONS
BOYS & GIRLS CLUBS WELD COUNTY PO BOX 812 GREELEY, CO 80632	84-0529902	501(C)(3)	5,922.	0.			DONOR DESIGNATIONS
BOYS HOPE GIRLS HOPE-DENVER, CO 7060 EAST HAMPDEN AVENUE DENVER, CO 80224	84-1239769	501(C)(3)	7,784.	0.			DONOR DESIGNATIONS

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BRECKENRIDGE MUSIC FESTIVAL PO BOX 1254 BREAKENRIDGE, CO 80424	74-2156870	501(C)(3)	7,500.	0.			DONOR DESIGNATIONS
BRIDGES TO PROSPERITY - DENVER 1031 33RD STREET, STE 235 DENVER, CO 80205	54-2031102	501(C)(3)	11,058.	0.			DONOR DESIGNATIONS
BRIGHT BEGINNINGS - DENVER, CO 730 COLORADO BOULEVARD #202 DENVER, CO 80206	84-1382420	501(C)(3)	15,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CADY FOUNDATION DBA HEART AND HAND CENTER - 2758 WELTON STREET - DENVER, CO 80205	45-4251869	501(C)(3)	36,000.	0.			DONOR DESIGNATIONS
CALIFORNIA STATE UNIVERSITY SCHOOL OF BUSINESS & ECONOMICS - LOS ANGELES, C - 5151 STATE UNIVERSITY DRIVE - LOS ANGELES, CA 90032	95-4044252	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
CALVARY BAPTIST CHURCH-DENVER, CO 6500 EAST GIRARD AVENUE DENVER, CO 80224	84-0402646	501(C)(3)	18,400.	0.			DONOR DESIGNATIONS
CALVARY BIBLE EVANGELICAL FREE CHURCH - BOULDER, CO - 3245 KALMIA AVENUE - BOULDER, CO 80301	84-6039364	501(C)(3)	19,285.	0.			DONOR DESIGNATIONS
CARING CONNECTION 3245 ELIOT STREET #211 DENVER, CO 80211	84-0909174	501(C)(3)	20,455.	0.			DONOR DESIGNATIONS
CATHOLIC CHARITIES AND COMMUNITY SERVICES- DENVER, CO - 4045 PECOS STREET - DENVER, CO 80211	84-0686679	501(C)(3)	424,804.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2260 CALIFORNIA ST - DENVER, CO 80205	03-0412235	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CENTRO SAN JUAN DIEGO 2830 LAWRENCE STREET DENVER, CO 80205	84-0499858	501(C)(3)	30,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CEREBRAL PALSY OF COLORADO 801 YOSEMITE STREET DENVER, CO 80230	84-0420225	501(C)(3)	137,863.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CHERRY HILLS COMMUNITY CHURCH 3900 EAST GRACE BOULEVARD HIGHLANDS RANCH, CO 80126	74-2210686	501(C)(3)	5,270.	0.			DONOR DESIGNATIONS
CHILDREN'S HOSPITAL COLORADO 13123 E 16TH AVE AURORA, CO 80045	84-0166760	501(C)(3)	7,407.	0.			DONOR DESIGNATIONS
CHILDREN'S HOSPITAL FOUNDATION-DENVER (CHILDRENS HOSPITAL - DENVER) - P. O. BOX 5585 - DENVER, CO 80217	84-0813462	501(C)(3)	11,387.	0.			DONOR DESIGNATIONS
CHILDREN'S OUTREACH PROJECT 8000 PECOS STREET DENVER, CO 80221	84-0824956	501(C)(3)	31,816.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CHINESE CHILDREN CHARITIES 6920 S HOLLY CIR #100 CENTENNIAL, CO 80112	84-1208720	501(C)(3)	5,140.	0.			DONOR DESIGNATIONS
CHRIST THE KING EPISCOPAL CHURCH - ARVADA, CO - 6490 CARR STREET - ARVADA, CO 80004	31-1629166	501(C)(3)	5,038.	0.			DONOR DESIGNATIONS

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CHRIST'S BODY INC. 850 LINCOLN ST. DENVER, CO 80203	84-1160699	501(C)(3)	48,359.	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	501(C)(3)	25,732.	0.			DONOR DESIGNATIONS
CHURCH OF THE GOOD SHEPHERD 2626 E 7TH AVE PARKWAY DENVER, CO 80206	84-0404921	501(C)(3)	5,921.	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 DENVER - DENVER, CO 789 SHERMAN ST DENVER, CO 80203	22-2882549	501(C)(3)	6,675.	0.			DONOR DESIGNATIONS
CITY YEAR, INC. 287 COLUMBUS AVE BOSTON, MA 02116	22-2882549	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD. DENVER, CO 80205	84-0432238	501(C)(3)	351,931.	0.			COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
CLLARO-COLORADO LATINO LEADERSHIP, ADVOCACY AND RESEARCH ORGANIZATION - 309 WEST 1ST AVENUE - DENVER, CO 80223	84-0562952	501(C)(3)	25,000.	0.			IMPACT GRANT
CLYFFORD STILL MUSEUM - DENVER 1250 BANNOCK STREET DENVER, CO 80204	86-1147083	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS

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COLFAX COMMUNITY NETWORK, INC. PO BOX 202373 DENVER, CO 80220	84-1487426	501(C)(3)	40,000.	0.			IMPACT GRANT
COLLEGE SUMMIT COLORADO 1201 EAST COLFAX AVENUE #301 DENVER, CO 80218	52-2007028	501(C)(3)	26,250.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO ACADEMY 3800 SOUTH PIERCE STREET DENVER, CO 80235	84-0421874	501(C)(3)	7,833.	0.			DONOR DESIGNATIONS
COLORADO BALLET 1278 LINCOLN ST. DENVER, CO 80203	84-6038137	501(C)(3)	8,528.	0.			DONOR DESIGNATIONS
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN STREET, SUITE 300 DENVER, CO 80203	84-1264154	501(C)(3)	25,000.	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)	44,753.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO CHILDRENS CHORALE 2420 WEST 26TH AVENUE, #350-D DENVER, CO 80211	84-0682417	501(C)(3)	8,000.	0.			DONOR DESIGNATIONS
COLORADO CHRISTIAN SERVICES - CENTENNIAL, CO - 3959 EAST ARAPAHOE ROAD #200 - CENTENNIAL, CO 80122	84-0597782	501(C)(3)	18,526.	0.			DONOR DESIGNATIONS
COLORADO COALITION FOR THE HOMELESS - 1120 LINCOLN STREET #900 - DENVER, CO 80203	84-0742604	501(C)(3)	213,262.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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COLORADO HEALTH NETWORK PO BOX 48120 DENVER, CO 80204	84-0961159	501(C)(3)	8,962.	0.			DONOR DESIGNATIONS
COLORADO HUMANITIES 7935 EAST PRENTICE AVENUE, SUITE 4 GREENWOOD VILLAGE, CO 80111	84-0715097	501(C)(3)	129,263.	0.			COMMUNITY COLLABORATION GRANT
COLORADO I HAVE A DREAM 1836 GRANT STREET DENVER, CO 80203	74-2497109	501(C)(3)	62,818.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO LEGAL SERVICES-DENVER 1905 SHERMAN STREET #400 DENVER, CO 80203	84-0402702	501(C)(3)	106,603.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO NONPROFIT DEVELOPMENT CENTER - 789 SHERMAN STREET - DENVER, CO 80203	84-1493585	501(C)(3)	44,544.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO PARENT AND CHILD FOUNDATION - 1775 SHERMAN STREET #2075 - DENVER, CO 80203	84-1169805	501(C)(3)	63,395.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
COLORADO STATEWIDE PARENT COALITION - 7150 HOOKER ST - WESTMINSTER, CO 80030	74-2563848	501(C)(3)	199,805.	0.			COMMUNITY COLLABORATION GRANT
COLORADO SYMPHONY ASSOCIATION-DENVER, CO - 1000 14TH STREET, UNIT # 14 - DENVER, CO 80202	84-0511458	501(C)(3)	6,450.	0.			DONOR DESIGNATIONS
COLORADO UPLIFT 3914 KING STREET DENVER, CO 80211	84-1289488	501(C)(3)	77,007.	0.			DONOR DESIGNATIONS

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COLORADO VOLUNTEERS DBA FRIENDS FOR YOUTH - 5500 E. YALE AVE. SUITE 102 - DENVER, CO 80222	76-0817781	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)	48,106.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COLORADO YOUTH FOR A CHANGE 2931 WEST 25TH AVENUE #201 DENVER, CO 80211	20-2501002	501(C)(3)	75,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COMITIS CRISIS CENTER, INC 655 BROADWAY, #200 DENVER, CO 80203	74-2348147	501(C)(3)	45,560.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COMMUNITY COLLEGE OF AURORA FO 16000 EAST CENTRETECH PARKWAY AURORA, CO 80011	84-1078004	501(C)(3)	6,025.	0.			DONOR DESIGNATIONS
COMMUNITY HEALTH CHARITIES OF COLORADO - 1660 SOUTH ALBTION STREET, SUITE 1004 - DENVER, CO 80222	31-1543705	501(C)(3)	43,421.	0.			DONOR DESIGNATIONS
COMMUNITY RESOURCES AND HOUSING DEVELOPMENT CORPORATION - 7305 LOWELL BOULEVARD, SUITE 200 - WESTMINSTER, CO 80030	23-7102834	501(C)(3)	30,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
COMMUNITY SHARES OF COLORADO 789 SHERMAN STREET #230 DENVER, CO 80203	74-2401941	501(C)(3)	67,272.	0.			DONOR DESIGNATIONS
COMPASSION INTERNATIONAL 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921	36-2423707	501(C)(3)	6,883.	0.			DONOR DESIGNATIONS

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CONCERT FOR KIDS 1616 17TH STREET, SUITE 462 DENVER, CO 80202	20-1706475	501(C)(3)	7,500.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
CONGREGATION AHAVAS TZDOKAH VC 1347 42ND STREET BROOKLYN, NY 11219	11-2558749	501(C)(3)	15,000.	0.			DONOR DESIGNATIONS
CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	24,810.	0.			DONOR DESIGNATIONS
DANIELS COLLEGE OF BUSINESS 2101 SOUTH UNIVERSITY BOULEVARD DENVER, CO 80208	84-0404231	501(C)(3)	11,850.	0.			DONOR DESIGNATIONS
DENVER ACTIVE 20-30 CHILDREN'S 2723 WEST 33RD AVENUE DENVER, CO 80211	74-2535078	501(C)(3)	8,332.	0.			DONOR DESIGNATIONS
DENVER ART MUSEUM 100 WEST 14TH AVENUE PKWY DENVER, CO 80204	84-6038240	501(C)(3)	18,875.	0.			DONOR DESIGNATIONS
DENVER ASSET BUILDING 2980 CURTIS ST. DENVER, CO 80205	77-0646873	501(C)(3)	50,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER CENTER FOR THE PERFORMING ARTS - ATTN: DEVELOPMENT DEP. 1101 13TH STREET - DENVER, CO 80204	84-0407760	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	20,108.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS

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DENVER CHILDREN'S HOME 1501 ALBION STREET DENVER, CO 80220	84-0404239	501(C)(3)	27,561.	0.			DONOR DESIGNATIONS
DENVER COMMUNITY KOLLEL 1516 XAVIER STREET #500 DENVER, CO 80204	84-1520391	501(C)(3)	6,500.	0.			DONOR DESIGNATIONS
DENVER DUMB FRIENDS LEAGUE 2080 S. QUEBEC STREET DENVER, CO 80231	84-0405254	501(C)(3)	52,855.	0.			DONOR DESIGNATIONS
DENVER EARLY CHILDHOOD COUNCIL 3532 FRANKLIN STREET, SUITE F DENVER, CO 80205	27-3083665	501(C)(3)	50,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER FOUNDATION 55 MADISON ST., 8TH FLOOR, SUITE 8 DENVER, CO 80206	84-6048381	501(C)(3)	15,000.	0.			DONOR DESIGNATIONS
DENVER HEALTH FOUNDATION 655 BROADWAY, SUITE 750 DENVER, CO 80203	84-1085196	501(C)(3)	23,184.	0.			DONOR DESIGNATIONS
DENVER INDIAN CENTER, INC. 4407 MORRISON ROAD DENVER, CO 80219	84-0922797	501(C)(3)	40,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER INNER CITY PARISH 1212 MARIPOSA STREET, UNIT #1 DENVER, CO 80204	84-0525768	501(C)(3)	30,880.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER KIDS, INC. 1330 FOX STREET, SECOND FLOOR SOUT DENVER, CO 80204	84-1244211	501(C)(3)	38,393.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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DENVER MUSEUM OF NATURE AND SCIENCE - 2001 COLORADO BLVD. - DENVER, CO 80205	84-0518447	501(C)(3)	22,615.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
DENVER POLICE OFFICERS FOUNDATION 1331 CHEROKEE STREET DENVER, CO 80204	84-1510625	501(C)(3)	5,900.	0.			DONOR DESIGNATIONS
DENVER PRESCHOOL PROGRAM 305 PARK AVE WEST, STE B DENVER, CO 80205	20-8782224	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER PUBLIC SCHOOL 900 GRANT STREET DENVER, CO 80203	84-6001099	501(C)(3)	665,747.	0.			IMPACT GRANT
DENVER PUBLIC SCHOOLS PUPIL ASSISTANCE FUND - 1330 FOX STREET - DENVER, CO 80204	23-7157251	501(C)(3)	8,505.	0.			DONOR DESIGNATIONS
DENVER RESCUE MISSION P. O. BOX 5206 DENVER, CO 80217	84-6038762	501(C)(3)	213,283.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER SCHOOL OF SCIENCE AND T 3401 QUEBEC STREET #7200 DENVER, CO 80207	84-1602733	501(C)(3)	15,275.	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)	33,624.	0.			IMPACT GRANT & DONOR DESIGNATIONS
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS - 701 S LOGAN ST #109 - DENVER, CO 80209	74-2486208	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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DEVELOPMENTAL DISABILITIES - LKW RESOURCE CENTER - 11177 W. 8TH AVE. #300 - LAKEWOOD, CO 80215	84-6035455	501(C)(3)	6,928.	0.			DONOR DESIGNATIONS
DOCTORS WITHOUT BORDERS USA - 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	7,286.	0.			DONOR DESIGNATIONS
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)	20,801.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
EARLY CHILDHOOD NETWORK 401 23RD ST. # 102 GLENWOOD SPRINGS, CO 81601	27-1447905	501(C)(3)	32,400.	0.			COMMUNITY COLLABORATION GRANT
EARLY CHILDHOOD PARTNERSHIP 12200 PECOS ST WESTMINSTER, CO 80234	20-1971780	501(C)(3)	80,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
EARLY EXCELLENCE 3580 FRANKLIN STREET DENVER, CO 80205	27-0228912	501(C)(3)	31,250.	0.			IMPACT GRANT & DONOR DESIGNATIONS
EARLY LEARNING VENTURES COLORADO ALLIANCE LLC - 18 INVERNESS PLACE EAST - ENGLEWOOD, CO 80112	26-4053609	501(C)(3)	67,837.	0.			COMMUNITY COLLABORATION GRANT
EAST HIGH SCHOOL ANGEL FOUNDATION PO BOX 201404 DENVER, CO 80220	32-0069773	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS

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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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EL SISTEMA COLORADO, C/O CNDC 789 SHERMAN STREET, #250 DENVER, CO 80203	32-0069773	501(C)(3)	25,000.	0.			IMPACT GRANT
EMINENCE INDEPENDENT SCHOOL 254 W BROADWAY ST EMINENCE, KY 40019	61-1233484	501(C)(3)	8,900.	0.			COMMUNITY COLLABORATION GRANT
ENVIRONMENTAL LEARNING FOR KIDS (ELK) - 14460 EAST 50TH AVENUE - DENVER, CO 80239	84-1436605	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
EPILEPSY FOUNDATION OF COLORADO-DENVER, CO - 234 COLUMBINE STREET #333 - SAN DIEGO, CO 80206	84-0607069	501(C)(3)	8,459.	0.			DONOR DESIGNATIONS
ESCUELA DE GUADALUPE 3401 PECOS STREET DENVER, CO 80211	31-1652842	501(C)(3)	21,800.	0.			DONOR DESIGNATIONS
ESCUELA TLATELOLCO 2949 FEDERAL BLVD DENVER, CO 80211	84-0746649	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
EXCELSIOR YOUTH CENTER 15001 E. OXFORD AVE. AURORA, CO 80014	84-0681524	501(C)(3)	10,462.	0.			DONOR DESIGNATIONS
FAMILY HOMESTEAD P. O. BOX 40186 DENVER, CO 80204	84-0769860	501(C)(3)	7,713.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
FAMILY STAR MONTESSORI DENVER 2246 FEDERAL BOULEVARD DENVER, CO 80211	84-1114455	501(C)(3)	125,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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FAMILY TREE, INC. 3805 MARSHALL STREET #200 WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	176,021.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FIREFLY AUTISM/ALTA VISTA CENTER FOR AUTISM - 2695 SOUTH JERSEY STREET - DENVER, CO 80222	30-0199263	501(C)(3)	7,190.	0.			DONOR DESIGNATIONS
FIRST BOOK 1319 "F" STREET MW, SUITE 604 WASHINGTON, DC 20004	52-1779606	501(C)(3)	7,019.	0.			DONOR DESIGNATIONS
FIRST PRESBYTERIAN CHURCH 1820 15TH STREET BOULDER, CO 80302	84-0427130	501(C)(3)	11,002.	0.			DONOR DESIGNATIONS
FISHER HOUSE - DENVER 14001 EAST ILIFF AVENUE, SUITE 210 AURORA, CO 80014	84-1445569	501(C)(3)	10,478.	0.			DONOR DESIGNATIONS
FLATIRONS COMMUNITY CHURCH 355 WEST SOUTH BOULDER ROAD LAFAYETTE, CO 80026	47-0857845	501(C)(3)	5,354.	0.			DONOR DESIGNATIONS
FLORENCE CRITTENTON SERVICES OF COLORADO - 55 SOUTH ZUNI STREET - DENVER, CO 80223	84-0429686	501(C)(3)	327,053.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FOCUS POINTS FAMILY RESOURCE 2500 CURTIS ST #213 DENVER, CO 80205	84-1353944	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FOOD BANK OF THE ROCKIES 10700 EAST 45TH AVENUE DENVER, CO 80239	84-0772672	501(C)(3)	213,369.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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FOOD FOR THE POOR, INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	5,234.	0.			DONOR DESIGNATIONS
FREEDOM SERVICE DOGS, INC - 2000 WEST UNION AVENUE ENGLEWOOD, CO 80110	84-1068936	501(C)(3)	15,348.	0.			DONOR DESIGNATIONS
FRIENDS OF HOMACHO 2115 EMBASSY WEST DRIVE DUBUQUE, IA 52002	45-0657351	501(C)(3)	25,000.	0.			DONOR DESIGNATIONS
FRIENDS OF SLAVENS SCHOOLS INC. 3000 SOUTH CLAYTON STREET DENVER, CO 80210	84-1561434	501(C)(3)	13,168.	0.			DONOR DESIGNATIONS
FRIENDS OF THE DENVER SCHOOL OF THE ARTS - 7111 MONTIEW BOULEVARD - DENVER, CO 80220	74-2550358	501(C)(3)	10,019.	0.			DONOR DESIGNATIONS
FRIENDS OF THE HAVEN-DENVER, CO P. O. BOX 102375 DENVER, CO 80250	20-5634004	501(C)(3)	79,496.	0.			IMPACT GRANT & DONOR DESIGNATIONS
FRONT RANGE ECONOMICS 140 SHERIDAN BLVD. DENVER, CO 80226	26-0019190	501(C)(3)	25,000.	0.			IMPACT GRANT
GATEWAY BATTERED WOMEN P.O. BOX 914 AURORA, CO 80040	84-0815774	501(C)(3)	55,847.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GATHERING PLACE, THE 1535 HIGH STREET DENVER, CO 80218	84-1021059	501(C)(3)	60,957.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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GEORGETOWN COMMUNITY SCHOOL - P.O. BOX 74 GEORGETOWN, CO 80444	20-4154215	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
GEORGETOWN TRUST FOR CONSERVATION 1491 ARGENTIRE STREET GEORGETOWN, CO 80444	20-0365020	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
GIRL SCOUTS COLORADO-DENVER, CO 400 SOUTH BROADWAY DENVER, CO 80209	84-0410630	501(C)(3)	67,717.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GIRLS INC OF METRO DENVER 1499 JULIAN ST DENVER, CO 80204	74-2277668	501(C)(3)	81,858.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GLOBAL LIVINGSTON 1031 33RD STREET, STE 174 DENVER, CO 80205	45-4683531	501(C)(3)	20,950.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
GOODWILL INDUSTRIES OF DENVER 6850 FEDERAL BOULEVARD DENVER, CO 80221	84-0405513	501(C)(3)	101,738.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GRACE CHAPEL 8505 SOUTH VALLEY HIGHWAY ENGLEWOOD, CO 80112	84-0795697	501(C)(3)	9,973.	0.			DONOR DESIGNATIONS
GRACE PRESBYTERIAN CHURCH - HI 9720 U.S. HIGHWAY 85 NORTH HIGHLANDS RANCH, CO 80125	84-0512383	501(C)(3)	7,000.	0.			DONOR DESIGNATIONS
GRALAND COUNTRY DAY SCHOOL 55 CLERMONT DENVER, CO 80220	84-0402699	501(C)(3)	12,749.	0.			DONOR DESIGNATIONS

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GREENWOOD COMMUNITY CHURCH 5600 EAST BELLEVIEW AVENUE GREENWOOD VILLAGE, CO 80111	84-1164453	501(C)(3)	8,426.	0.			DONOR DESIGNATIONS
GROWING HOME, INC. 3489 WEST 72ND AVENUE #112 WESTMINSTER, CO 80030	84-1461503	501(C)(3)	100,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
GUARDIAN ANGELS 1843 WEST 52ND AVENUE DENVER, CO 80221	84-0518957	501(C)(3)	40,000.	0.			DONOR DESIGNATIONS
HABITAT FOR HUMANITY-METRO DENVER, CO - 3245 ELIOT STREET - DENVER, CO 80211	74-2050021	501(C)(3)	24,055.	0.			DONOR DESIGNATIONS
HARVEST CHRISTIAN CENTER INC - P.O. BOX 441004 AURORA, CO 80044	26-1446608	501(C)(3)	7,010.	0.			DONOR DESIGNATIONS
HERITAGE UNITED METHODIST CHURCH 7077 SOUTH SIMMS STREET LITTLETON, CO 80127	84-0870154	501(C)(3)	7,600.	0.			DONOR DESIGNATIONS
HISTORIC DENVER, INC - DENVER, 1628 16TH STREET #200 DENVER, CO 80202	84-0605731	501(C)(3)	10,800.	0.			DONOR DESIGNATIONS
HOLY TRINITY CATHOLIC SCHOOL 3050 WEST 76TH AVENUE WESTMINSTER, CO 80030	84-0469648	501(C)(3)	10,483.	0.			DONOR DESIGNATIONS
HOPE CENTER, INC. 3400 ELIZABETH STREET DENVER, CO 80205	84-0564484	501(C)(3)	104,304.	0.			IMPACT GRANT & DONOR DESIGNATIONS

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HUNGER FREE COLORADO 7000 SOUTH YOSEMITE STREET #170 CENTENNIAL, CO 80112	68-0551464	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
IMAGINE TOMORROW EDUCATION 768 ORANBURGH ROAD RIVERVALE, NJ 07675	22-3405744	501(C)(3)	15,000.	0.			COMMUNITY COLLABORATION GRANT
INJURED MARINE SEMPER FI FUND P.O. BOX 555193 CAMP PENDLETON, CA 92055	26-0086305	501(C)(3)	10,377.	0.			DONOR DESIGNATIONS
INNER CITY SCHOOL INC. 3560 JOSEPHINE STREET DENVER, CO 80205	84-1262204	501(C)(3)	14,008.	0.			DONOR DESIGNATIONS
INNOVAGE HOME CARE 8950 EAST LOWRY BOULEVARD DENVER, CO 80230	23-7090107	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
INTERNATIONAL DEVELOPMENT ENTE 1031 33RD STREET #270 DENVER, CO 80205	23-2220051	501(C)(3)	5,196.	0.			DONOR DESIGNATIONS
INVEST IN KIDS 1775 SHERMAN STREET #2075 DENVER, CO 80203	84-1455282	501(C)(3)	36,117.	0.			IMPACT GRANT & DONOR DESIGNATIONS
JEFFERSON COUNTY PUBLIC SCHOOL 1829 DENVER WEST DRIVE #27 GOLDEN, CO 80401	84-6002817	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
JEFFERSON FOUNDATION - LAKEWOOD, CO - 809 QUAIL STREET, BUILDING 1 - LAKEWOOD, CO 80215	84-0970315	501(C)(3)	158,841.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS

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JEWISH FAMILY SERVICE OF COLORADO, INC.-DENVER, CO - 3201 SOUTH TAMARAC DRIVE #200 - DENVER, CO 80231	84-0402701	501(C)(3)	79,697.	0.			IMPACT GRANT & DONOR DESIGNATIONS
JUDI'S HOUSE 1741 SOUTH GAYLORD STREET DENVER, CO 80206	84-1600797	501(C)(3)	65,959.	0.			DONOR DESIGNATIONS
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN - DENVER, CO - 1445 MARKET STREET #200 - DENVER, CO 80202	84-0430495	501(C)(3)	34,227.	0.			DONOR DESIGNATIONS
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL, ROCKY MOUNTAIN CHAPTER - 8055 EAST TUFTS AVENUE #770 - DENVER, CO 80237	23-1907729	501(C)(3)	10,823.	0.			DONOR DESIGNATIONS
KEMPE FOUNDATION FOR THE PREVENTION AND TREATMENT OF CHILD ABUSE AND NEGLEC - 13123 EAST 16TH AVENUE B390 - AURORA, CO 80045	84-1064295	501(C)(3)	11,211.	0.			IMPACT GRANT & DONOR DESIGNATIONS
KENT DENVER SCHOOL ANNUAL FUND 4000 EAST QUINCY AVENUE ENGLEWOOD, CO 80113	84-0242810	501(C)(3)	14,682.	0.			DONOR DESIGNATIONS
KPMG FOUNDATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	13-6262199	501(C)(3)	49,992.	0.			DONOR DESIGNATIONS
LA RAZA SERVICES, INC. 4055 TEJON STREET DENVER, CO 80211	84-0625478	501(C)(3)	75,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
LARADON HALL 5100 LINCOLN STREET DENVER, CO 80216	84-0412621	501(C)(3)	11,325.	0.			DONOR DESIGNATIONS

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LATIN AMERICAN EDUCATIONAL FOUNDATION - 561 SANTA FE DRIVE - DENVER, CO 80204	84-6010415	501(C)(3)	5,562.	0.			DONOR DESIGNATIONS
LEGACY CHAPEL - HIGHLANDS RANCH 8373 BURNLEY COURT HIGHLANDS RANCH, CO 80126	45-2477954	501(C)(3)	9,000.	0.			DONOR DESIGNATIONS
LEGAL AID FOUNDATION OF COLORADO 1900 GRANT STREET #1112 DENVER, CO 80203	74-2182277	501(C)(3)	8,400.	0.			DONOR DESIGNATIONS
LEGAL CENTER FOR PEOPLE WITH DISABILITIES AND OLDER PEOPLE - 455 SHERMAN STREET #130 - DENVER, CO 80203	84-0705890	501(C)(3)	10,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
LIFE FELLOWSHIP OF FREDERICK I 4842 EAGLE BOULEVARD LONGMONT, CO 80504	45-4801459	501(C)(3)	6,760.	0.			DONOR DESIGNATIONS
LITTLETON HIGH SCHOOL 199 EAST LITTLETON BOULEVARD LITTLETON, CO 80120	84-1501708	501(C)(3)	25,000.	0.			DONOR DESIGNATIONS
LIVEWELL COLORADO 1490 LAFAYETTE ST. #404 DENVER, CO 80218	26-2464764	501(C)(3)	8,500.	0.			DONOR DESIGNATIONS
LIVING WATER LUTHERAN CHURCH - P.O. BOX 1371 PARKER, CO 80134	84-1442587	501(C)(3)	6,600.	0.			DONOR DESIGNATIONS
LOCAL INDEPENDENT CHARITIES OF AMERICA - 1100 LARKSPUR LANDING CIRCLE #340 - LARKSPUR, CA 94939	94-3042430	501(C)(3)	9,908.	0.			DONOR DESIGNATIONS

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LOGAN SCHOOL FOR CREATIVE LEARNING, INC. - 1005 YOSEMITE CIRCLE #771 - DENVER, CO 80230	84-1121354	501(C)(3)	10,300.	0.			DONOR DESIGNATIONS
LORAS COLLEGE - DUBUQUE, IA 1450 ALTA VISTA STREET DUBUQUE, IA 52001	42-0680412	501(C)(3)	65,000.	0.			DONOR DESIGNATIONS
LUTHERAN CHURCH OF THE HOLY SP 6400 SOUTH UNIVERSITY BOULEVARD CENTENNIAL, CO 80121	84-0672883	501(C)(3)	5,420.	0.			DONOR DESIGNATIONS
LUTHERAN FAMILY SERVICES ROCKY MOUNTAINS (LFSRM)-DENVER, CO - 363 SOUTH HARLAN STREET #200 - DENVER, CO 80226	84-0775550	501(C)(3)	138,509.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MAD MINISTRY - MAKING A DIFFER 7100 SOUTH BOULDER ROAD BOULDER, CO 80303	86-1063695	501(C)(3)	5,840.	0.			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)	7,535.	0.			DONOR DESIGNATIONS
MARCH OF DIMES FOUNDATION - DENVER 1325 SOUTH COLORADO BOULEVARD #508 DENVER, CO 80222	13-1846366	501(C)(3)	8,256.	0.			DONOR DESIGNATIONS
MENTAL HEALTH CENTER OF DENVER, INC. - 4141 EAST DICKENSON PLACE - DENVER, CO 80222	74-2499946	501(C)(3)	32,761.	0.			IMPACT GRANT & DONOR DESIGNATIONS
METRO STATE FOUNDATION PO BOX 173362 DENVER, CO 80217	84-0576459	501(C)(3)	5,305.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS

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MI CASA RESOURCE CENTER FOR WOMEN 360 ACOMA STREET DENVER, CO 80223	84-0867773	501(C)(3)	124,365.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MILE HIGH CHURCH OF RELIGIOUS SCIENCE - 9077 WEST ALAMEDA AVENUE - LAKEWOOD, CO 80226	84-0521211	501(C)(3)	11,079.	0.			DONOR DESIGNATIONS
MILE HIGH MONTESSORI 2300 WEST MULBERRY PLACE DENVER, CO 80204	84-0782214	501(C)(3)	383,645.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MISSION HILLS CHURCH 620 SOUTH PARK DRIVE LITTLETON, CO 80120	23-7154715	501(C)(3)	32,100.	0.			DONOR DESIGNATIONS
MONTESSORI SCHOOL OF EVERGREEN PO BOX 2468 EVERGREEN, CO 80437	20-2126847	501(C)(3)	6,000.	0.			DONOR DESIGNATIONS
MOST PRECIOUS BLOOD CATHOLIC PARISH - 2250 SOUTH HARRISON STREET - DENVER, CO 80210	84-0439518	501(C)(3)	8,000.	0.			DONOR DESIGNATIONS
MOUNT SAINT VINCENT HOME 4159 LOWELL BOULEVARD DENVER, CO 80211	84-0405260	501(C)(3)	175,857.	0.			IMPACT GRANT & DONOR DESIGNATIONS
MOUNTAIN RESOURCE CENTER P. O. BOX 425 CONIFER, CO 80433	84-1178699	501(C)(3)	348,218.	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

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MULTICULTURAL MOSAIC FOUNDATION 2600 SOUTH PARKER ROAD, BLDG-2 SUI AURORA, CO 80014	03-0515223	501(C)(3)	9,917.	0.			DONOR DESIGNATIONS
NATIONAL ACADEMY OF SCIENCES-W 2101 CONSTITUTION AVENUE WASHINGTON, DC 20418	53-0196932	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER - 1400 JACKSON STREET, SUITE M313 - DENVER, CO 80206	74-2044647	501(C)(3)	11,389.	0.			DONOR DESIGNATIONS
NATIONAL MULTIPLE SCLEROSIS SOCIETY COLORADO CHAPTER-DENVER, CO - 900 SOUTH BROADWAY, SUITE #250 - DENVER, CO 80209	84-0412595	501(C)(3)	19,039.	0.			DONOR DESIGNATIONS
NATIONAL SPORTS CENTER FOR THE 1808 MILE HIGH STADIUM CIRCLE, SUI DENVER, CO 80204	84-0738419	501(C)(3)	11,314.	0.			DONOR DESIGNATIONS
NATURE CONSERVANCY 2424 SPRUCE STREET BOULDER, CO 80302	53-0242652	501(C)(3)	6,630.	0.			DONOR DESIGNATIONS
NEW CITY CHURCH - DENVER, CO P.O. BOX 101628 DENVER, CO 80250	20-8929500	501(C)(3)	5,260.	0.			DONOR DESIGNATIONS
NEWSSED COMMUNITY DEVELOPMENT CORPORATION - 901 WEST 10TH AVENUE #2A - DENVER, CO 80204	74-2275534	501(C)(3)	20,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
NOTRE DAME ROMAN CATHOLIC PARI 5100 WEST EVANS AVENUE DENVER, CO 80219	80-0016788	501(C)(3)	15,500.	0.			DONOR DESIGNATIONS

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OPEN DOOR YOUTH GANG ALTERNATIVES - DENVER, CO - 1615 CALIFORNIA STREET #712 - DENVER, CO 80202	84-1119355	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
OPENWORLD LEARNING - DENVER, C 2543 CALIFORNIA STREET DENVER, CO 80205	84-1538872	501(C)(3)	5,889.	0.			DONOR DESIGNATIONS
OUR LADY OF LOURDES - DENVER, 220 SOUTH LOGAN STREET DENVER, CO 80210	84-0421979	501(C)(3)	25,000.	0.			DONOR DESIGNATIONS
PADRES UNIDOS, INC. 3025 WEST 37TH AVENUE, SUITE 209 DENVER, CO 80211	84-1426652	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
PARK PEOPLE, THE 1800 LARIMER DENVER, CO 80202	84-6045624	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
PARKER TASK FORCE FOR HUMAN SE 20118 EAST MAIN STREET #D PARKER, CO 80138	74-2494265	501(C)(3)	5,344.	0.			DONOR DESIGNATIONS
PLANNED PARENTHOOD ROCKY MOUNTAINS-DENVER, CO - 7155 EAST 38TH AVENUE - DENVER, CO 80207	84-0404253	501(C)(3)	5,070.	0.			DONOR DESIGNATIONS
POSITIVE COACHING ALLIANCE - M 1001 NORTH RENGSTORFF AVENUE #100 MOUNTAIN VIEW, CA 94043	77-0485946	501(C)(3)	10,000.	0.			DONOR DESIGNATIONS
QUALISTAR COLORADO 1150 COLLEGE AVENUE BOULDER, CO 80302	58-1588777	501(C)(3)	80,000.	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
REACH OUT AND READ COLORADO 4380 SOUTH SYRACUSE STREET, SUITE DENVER, CO 80237	86-1172160	501(C)(3)	10,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
READING PARTNERS 106 LINDEN STREET #202 OAKLAND, CA 94607	77-0568469	501(C)(3)	432,659.	0.			COMMUNITY COLLABORATION GRANT & DONOR DESIGNATIONS
RED ROCKS CHURCH 18301 WEST COLFAX GOLDEN, CO 80401	90-0141346	501(C)(3)	5,528.	0.			DONOR DESIGNATIONS
REGIS JESUIT HIGH SCHOOL 16300 E. WEAVER PL. AURORA, CO 80016	84-0791593	501(C)(3)	32,341.	0.			DONOR DESIGNATIONS
RESTORATION COMMUNITY CHURCH - 2300 SOUTH MARION STREET DENVER, CO 80210	27-1008790	501(C)(3)	8,801.	0.			DONOR DESIGNATIONS
ROBERT E. LOUP JEWISH COMMUNITY CENTER - 350 SOUTH DAHLIA STREET - DENVER, CO 80246	84-0404245	501(C)(3)	56,744.	0.			DONOR DESIGNATIONS
ROCKLAND COMMUNITY CHURCH - GOLDEN, CO - 17 S. MT. VERNON COUNTRY CLUB RD. - GOLDEN, CO 80401	27-7385860	501(C)(3)	6,000.	0.			DONOR DESIGNATIONS
ROCKY MOUNTAIN CHILDREN'S LAW CENTER - 1325 SOUTH COLORADO BOULEVARD #701 - DENVER, CO 80222	74-2406045	501(C)(3)	35,122.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ROCKY MOUNTAIN IMMIGRANT ADVOCACY NETWORK - 3489 WEST 72ND AVENUE, SUITE 211 - WESTMINSTER, CO 80030	84-1565542	501(C)(3)	25,000.	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
ROCKY MOUNTAIN MICROFINANCE PO BOX 48138 DENVER, CO 80204	26-3218152	501(C)(3)	34,588.	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)	20,368.	0.			DONOR DESIGNATIONS
ROCKY MOUNTAIN PARENTS AS TEACHERS 3800 SOUTH PIERCE STREET DENVER, CO 80235	84-1118576	501(C)(3)	20,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ROUNDUP FELLOWSHIP 2250 SOUTH ONIEDA ST. #210 DENVER, CO 80224	84-0643724	501(C)(3)	19,060.	0.			DONOR DESIGNATIONS
SAFEHOUSE DENVER, INC. 1649 DOWNING STREET DENVER, CO 80218	84-0745911	501(C)(3)	95,113.	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)	278,327.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SCHOLASTIC BOOK FAIRS 1100 GREENWOOD BLVD LAKE MARY, FL 32746	06-1661589	501(C)(3)	6,592.	0.			DONOR DESIGNATIONS
SENIOR HUB, INC. 2360 WEST 90TH AVENUE FEDERAL HEIGHTS, CO 80260	74-2412032	501(C)(3)	20,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SENIOR SUPPORT SERVICES 846 EAST 18TH AVENUE DENVER, CO 80218	84-0801612	501(C)(3)	35,655.	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
SEWALL CHILD DEVELOPMENT CENTER, INC. - 1360 VINE STREET - DENVER, CO 80206	84-0413241	501(C)(3)	59,043.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SHERIDAN SCHOOL DISTRICT NO. 2 4000 SOUTH LOWELL BOULEVARD DENVER, CO 80236	84-0521403	501(C)(3)	62,500.	0.			IMPACT GRANT & DONOR DESIGNATIONS
SOUTHEAST CHRISTIAN CHURCH 9650 JORDAN ROAD PARKER, CO 80134	840700857	501(C)(3)	10,261.	0.			DONOR DESIGNATIONS
SPECIAL OLYMPICS COLORADO-ENGLEWOOD, CO - 384 INVERNESS PARKWAY #100 - ENGLEWOOD, CO 80112	84-0713739	501(C)(3)	14,175.	0.			DONOR DESIGNATIONS
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	94,453.	0.			IMPACT GRANT & DONOR DESIGNATIONS
ST. MARY'S ACADEMY 4545 S. UNIVERSITY BLVD. ENGLEWOOD, CO 80113	84-0459889	501(C)(3)	27,384.	0.			DONOR DESIGNATIONS
ST. THOMAS MORE CATHOLIC CHURCH-CENTENNIAL, CO - 8035 SOUTH QUEBEC STREET - CENTENNIAL, CO 80112	84-0642458	501(C)(3)	12,851.	0.			DONOR DESIGNATIONS
STEM ACADEMY 8773 SOUTH RIDGELINE BOULEVARD HIGHLANDS RANCH, CO 80129	20-4170035	501(C)(3)	5,616.	0.			DONOR DESIGNATIONS
SUMMER SCHOLARS 3401 QUEBEC STREET DENVER, CO 80207	84-1314292	501(C)(3)	32,517.	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
SUMMIT 54 1550 LARIMER ST STE 770 DENVER, CO 80202	27-2978700	501(C)(3)	289,610.	0.			COMMUNITY COLLABORATION GRANT
SUMMIT FOUNDATION 111 A LINCOLN AVENUE, P. O. BOX 40 BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	24,241.	0.			DONOR DESIGNATIONS
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 1835 FRANKLIN - DENVER, CO 80218	84-1199858	501(C)(3)	8,681.	0.			DONOR DESIGNATIONS
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON STREET DENVER, CO 80212	61-1458290	501(C)(3)	166,626.	0.			IMPACT GRANT & DONOR DESIGNATIONS
THE MILE HIGH FIVE FOUNDATION 1801 CALIFORNIA STREET #4400 DENVER, CO 80202	46-2045437	501(C)(3)	7,000.	0.			DONOR DESIGNATIONS
THE YESS INSTITUTE 1731 EMERSON STREET DENVER, CO 80218	84-1579820	501(C)(3)	30,000.	0.			IMPACT GRANT
TOOLS OF THE MIND 225 UNION BOULEVARD, SUITE 150 LAKEWOOD, CO 80228	04-2261109	501(C)(3)	75,000.	0.			IMPACT GRANT
UNIVERSITY OF COLORADO FOUNDATION 4740 WALNUT STREET BOULDER, CO 80301	84-6049811	501(C)(3)	29,184.	0.			DONOR DESIGNATIONS
UNIVERSITY OF DENVER 2190 EAST ASBURY AVENUE DENVER, CO 80208	84-1504774	501(C)(3)	176,442.	0.			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
UNIVERSITY OF DENVER-BRIDGE 2190 EAST ASBURY AVENUE DENVER, CO 80208	84-1504774	501(C)(3)	184,309.	0.			COMMUNITY COLLABORATION GRANT
UNIVERSITY OF DENVER-COLORADO SEMINARY - 2148 S HIGH ST - DENVER, CO 80210	84-0404231	501(C)(3)	8,488.	0.			COMMUNITY COLLABORATION GRANT, IMPACT GRANT & DONOR DESIGNATIONS
URBAN LEAGUE OF METRO 2015 YORK ST. DENVER, CO 80203	84-0404264	501(C)(3)	20,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
URBAN PEAK 730 21ST STREET DENVER, CO 80205	84-1212246	501(C)(3)	172,514.	0.			IMPACT GRANT & DONOR DESIGNATIONS
UW FOOTHILLS (BOULDER COUNTY) - LAFAYETTE, CO - 1285 CIMARRON DRIVE #101 - LAFAYETTE, CO 80026	84-6042598	501(C)(3)	12,611.	0.			DONOR DESIGNATIONS
UW LARIMER COUNTY - FORT COLLI 424 PINE STREET #102 FORT COLLINS, CO 80524	84-6031503	501(C)(3)	11,210.	0.			DONOR DESIGNATIONS
UW PIKES PEAK - COLORADO SPRINGS, CO - 518 NORTH NEVADA AVENUE - COLORADO SPRINGS, CO 80903	84-0511799	501(C)(3)	26,758.	0.			DONOR DESIGNATIONS
VISITING NURSE ASSOCIATION 390 GRANT ST. DENVER, CO 80203	84-0517135	501(C)(3)	50,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
VOLUNTEERS OF AMERICA COLORADO BRANCH-DENVER, CO - 2660 LARIMER STREET - DENVER, CO 80205	84-0430995	501(C)(3)	345,453.	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
WARREN VILLAGE, INC. 1323 GILPIN STREET DENVER, CO 80218	84-0644270	501(C)(3)	216,250.	0.			IMPACT GRANT & DONOR DESIGNATIONS
WELD FOOD BANK 1108 H STREET GREELEY, CO 80631	74-2244826	501(C)(3)	8,090.	0.			DONOR DESIGNATIONS
WEST BOWLES COMMUNITY CHURCH 12325 WEST BOWLES AVENUE LITTLETON, CO 80127	74-2425898	501(C)(3)	5,005.	0.			DONOR DESIGNATIONS
WHIZ KIDS TUTORING, INC. 5500 EAST YALE AVENUE #101 DENVER, CO 80222	84-1321184	501(C)(3)	7,122.	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)	56,916.	0.			IMPACT GRANT & DONOR DESIGNATIONS
WOMEN'S FOUNDATION OF COLORADO 1901 E. ASBURY AVE. DENVER, CO 80208	84-1039305	501(C)(3)	6,434.	0.			DONOR DESIGNATIONS
WORK OPTIONS FOR WOMEN 1200 FEDERAL BOULEVARD DENVER, CO 80204	84-1364292	501(C)(3)	61,638.	0.			IMPACT GRANT & DONOR DESIGNATIONS
WOUNDED WARRIOR PROJECT-JACKSONVILLE, FL - 4899 BELFORT ROAD, SUITE 300 - JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	12,063.	0.			DONOR DESIGNATIONS
YEAR ONE, INC. A.K.A MILE HIGH YOUTH CORPS - 1801 FEDERAL BOULEVARD - DENVER, CO 80204	84-1182631	501(C)(3)	57,834.	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
YMCA METRO DENVER-DENVER, CO 2625 SOUTH COLORADO BOULEVARD DENVER, CO 80222	84-0402696	501(C)(3)	104,479.	0.			IMPACT GRANT & DONOR DESIGNATIONS
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 EAST FIRST AVENUE - DENVER, CO 80206	84-1564926	501(C)(3)	28,036.	0.			DONOR DESIGNATIONS
YOUNG LIFE-COLORADO SPRINGS 420 NORTH CASCADE AVENUE COLORADO SPRINGS, CO 80903	84-0385934	501(C)(3)	50,028.	0.			DONOR DESIGNATIONS
YOUTH ON RECORD 1301 WEST 10TH AVE. DENVER, CO 80204	42-1724770	501(C)(3)	25,000.	0.			IMPACT GRANT & DONOR DESIGNATIONS
YOUTH BIZ, INC. 3280 DOWNING STREET, SUITE C DENVER, CO 80205	84-1212586	501 (C)(3)	34,886.	0.			IMPACT GRANT & DONOR DESIGNATIONS

Part III Grants and Other Assistance to Domestic Individuals. 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 RESTRICTED OR GOVERNMENT

Part IV Supplemental Information

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.

Multiple horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2014

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.

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2014

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CHRISTINE BENERO CEO	(i)	269,584.	49,750.	8,450.	15,600.	8,623.	352,007.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LESLIE HANNON CFO ENDING 06/2015	(i)	186,458.	400.	0.	11,212.	7,558.	205,628.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) EDWARD BLAIR COO	(i)	175,000.	400.	0.	4,930.	9,919.	190,249.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2014

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	31	328,290.	FMV
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 (EQUIP & CONST)	X	3	247,041.	FMV
26 Other (EVENT RELATED)	X	32	33,866.	FMV
27 Other				
28 Other				

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

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

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

Schedule M (Form 990) (2014)

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.

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

2014

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:

WE WILL LEAD THE COMMUNITY IN ACHIEVING MEASURABLE RESULTS IN THE AREAS
OF SCHOOL 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 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 POTENTIAL CONFLICT OCCURS, THE CONFLICT OF INTEREST IS
DISCLOSED AND A TRUSTEE IS RECUSED FROM THE VOTE.

FORM 990, PART VI, SECTION B, LINE 15:

ANNUALLY, THE EXECUTIVE COMMITTEE ACTING AS THE COMPENSATION COMMITTEE

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

Schedule O (Form 990 or 990-EZ) (2014)

432211
08-27-14

Name of the organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
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DETERMINES THE CEO COMPENSATION FOLLOWING A COMPREHENSIVE PROCESS. AS PART OF THE PROCESS, THE EXECUTIVE COMMITTEE CONDUCTS A REVIEW OF COMPARABLE EXECUTIVE COMPENSATION IN THE STATE AND UNITED WAY WORLDWIDE, FROM INDEPENDENT PUBLISHED SOURCES TO ENSURE THAT COMPENSATION IS REASONABLE. A WRITTEN EMPLOYMENT CONTRACT IS PREPARED ANNUALLY OUTLINING COMPENSATION AND THE TERMS AND CONDITIONS APPLICABLE FOR THE DURATION OF THE CONTRACT. ADDITIONALLY, THE VICE PRESIDENT OF HUMAN RESOURCES EVALUATES COMPENSATION OF ALL OTHER EXECUTIVE POSITIONS AGAINST CURRENT MARKET COMPENSATION FOR REASONABILITY AND EQUITY.

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

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 X, LINE 27

UNRESTRICTED NET ASSETS:

UNRESTRICTED:	12,797,623
BOARD-DESIGNATED LEGACY GIFT FUND:	5,577,296
CAPITAL ASSETS AND NMTC FINANCING, NET:	13,143,821
TOTAL UNRESTRICTED NET ASSETS:	31,518,740

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
UNCOLLECTIBLE PLEDGES -880,670.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public Inspection

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

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
MILE HIGH UNITED WAY CURTIS PARK - 46-2708767, 711 PARK AVENUE WEST, DENVER, CO 80205	CONSTRUCTION AND OWNERSHIP OF BUILDING	COLORADO	501(C)(3)	509(A)(2)	MILE HIGH UNITED WAY	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule R (Form 990) 2014

SEE PART VII FOR CONTINUATIONS

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

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

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

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		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	K	122,950.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

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

Part VII Supplemental Information

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