

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

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 \$ 36,597,730. 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																											
	1 Briefly describe the organization's mission or most significant activities: MILE HIGH UNITED WAY'S MISSION IS TO UNITE PEOPLE, IDEAS, AND RESOURCES TO ADVANCE THE COMMON GOOD.																										
Activities & Governance	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	51																								
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	50																								
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	191																								
	6 Total number of volunteers (estimate if necessary)	6	900																								
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.																								
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.																								
Revenue		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th align="center">Prior Year</th> <th align="center">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td align="right">48,652,854.</td> <td align="right">22,947,321.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td align="right">18,281,850.</td> <td align="right">9,033,860.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td align="right">1,201,307.</td> <td align="right">4,284,559.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td align="right">5,274,532.</td> <td align="right">-83,229.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td align="right">73,410,543.</td> <td align="right">36,182,511.</td> </tr> </tbody> </table>			Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	48,652,854.	22,947,321.	9 Program service revenue (Part VIII, line 2g)	18,281,850.	9,033,860.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,201,307.	4,284,559.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,274,532.	-83,229.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	73,410,543.	36,182,511.						
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Part II Signature Block				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
Sign Here	Signature of officer MICHAEL BURKE, CFO Type or print name and title	Date	10/31/22	
Paid Preparer Use Only	Print/Type preparer's name DORI J. EGGETT	Preparer's signature DORI J. EGGETT	Date 10/31/22	Check if self-employed <input type="checkbox"/> PTIN P00645252
	Firm's name ▶ PLANTE & MORAN, PLLC	Firm's EIN ▶ 38-1357951		
	Firm's address ▶ 8181 E TUFTS AVE, SUITE 600 DENVER, CO 80237		Phone no. 303-740-9400	

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 \$ 7,153,350. including grants of \$ 7,153,350.) (Revenue \$ 397,614.) MILE HIGH UNITED WAY DISTRIBUTED \$7.15 MILLION TO THE COMMUNITY THROUGH COMMUNITY PARTNERSHIP & IMPACT INVESTMENTS GRANTS. GRANTS WERE AWARDED TO NONPROFIT AGENCIES THAT PROVIDE SERVICES IN FOUR INTERCONNECTED INITIATIVES: GIVING ALL CHILDREN A STRONG START, READING MATTERS, DEVELOPING TOMORROW'S TALENT, AND CREATING ECONOMIC OPPORTUNITY FOR ALL. AIMED TO ENSURE ALL CHILDREN ARE READY FOR SCHOOL AND READING AT GRADE LEVEL OR BEYOND BY THE END OF THIRD GRADE. DEVELOPING TOMORROW'S TALENT STRIVES TO ENSURE ALL YOUTH GRADUATE FROM HIGH SCHOOL AND ARE READY TO TRANSITION TO COLLEGE, ADVANCED TRAINING, OR THE WORKPLACE. CREATING ECONOMIC OPPORTUNITY IS FOCUSED ON ENSURING ALL INDIVIDUALS AND FAMILIES ARE AFFORDED THE OPPORTUNITY TO MOVE TOWARD ECONOMIC SUCCESS.

4b (Code:) (Expenses \$ 11,623,384. including grants of \$ 0.) (Revenue \$ 8,749,670.) COMMUNITY IMPACT SERVICES CONSIST OF TECHNICAL ASSISTANCE AND PROGRAMMATIC SUPPORT WHICH IS OFFERED TO NONPROFIT AGENCIES IN OUR COMMUNITY. MILE HIGH UNITED WAY INVESTED \$1.6 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 \$8.2 MILLION AND INCLUDE THE 2-1-1 HELP CENTER, A FREE CONFIDENTIAL COMMUNITY REFERRAL SERVICE, WHICH RECEIVED APPROXIMATELY 109,000 CONTACTS FROM PEOPLE LOOKING FOR RESOURCES SUCH AS FOOD, SHELTER, RENT ASSISTANCE, CLOTHING, CHILD CARE OPTIONS, LEGAL ASSISTANCE, AND OTHER SERVICES TO MEET BASIC NEEDS. BRIDGING THE GAP, A PROGRAM WHICH PROVIDES SUPPORT TO MORE THAN 150 EMANCIPATED FOSTER CARE YOUTH WITH

4c (Code:) (Expenses \$ 6,888,979. including grants of \$ 6,888,979.) (Revenue \$) MILE HIGH UNITED WAY RESPONSIBLY FULFILLS DONOR INTENT, INCLUDING DONATIONS THAT DONORS DESIGNATE TO NONPROFIT AGENCIES OTHER THAN MILE HIGH UNITED WAY. MILE HIGH UNITED WAY PROCESSED \$6.9 MILLION IN DONOR DESIGNATIONS, DISTRIBUTING FUNDS TO OVER 1,000 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 on Schedule O.) (Expenses \$ 3,112,673. including grants of \$ 3,112,673.) (Revenue \$)

4e Total program service expenses 28,778,386.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and financial reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding organizational reporting, compensation, bond issues, and transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on 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 (51), 1b (50), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection.
19 Describe on 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

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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. See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) CHRISTINE BENERO CHIEF EXECUTIVE OFFICER	40.00	X		X			389,483.	0.	25,951.	
(2) JAMES W TREICHLER CHIEF OPERATIONS OFFICER	40.00				X		148,135.	0.	19,738.	
(3) VANECIA KERR CHIEF IMPACT OFFICER	40.00				X		141,650.	0.	19,786.	
(4) MICHAEL BURKE CHIEF FINANCIAL OFFICER	40.00	X		X			130,029.	0.	18,607.	
(5) CHELSEA CARVER CHIEF DEVELOPMENT OFFICER	40.00				X		126,007.	0.	18,607.	
(6) TRICIA ALLEN VP COMMUNITY IMPACT	40.00				X		112,490.	0.	19,972.	
(7) ERIC ARTIS CHIEF HUMAN RESOURCES OFFICER	40.00				X		110,920.	0.	17,415.	
(8) CATHERINE HANCE CHAIR	2.00	X		X			0.	0.	0.	
(9) MASHENKA LUNDBERG TREASURER	2.00	X		X			0.	0.	0.	
(10) NEIL OBERFELD SECRETARY	2.00	X		X			0.	0.	0.	
(11) CARLOS PACHECO VICE CHAIR	2.00	X		X			0.	0.	0.	
(12) TIMI AGUILAR TRUSTEE	1.00	X					0.	0.	0.	
(13) KATHY AMBROSE TRUSTEE	1.00	X					0.	0.	0.	
(14) GREG ANTON TRUSTEE	1.00	X					0.	0.	0.	
(15) GREG BANTE TRUSTEE	1.00	X					0.	0.	0.	
(16) RYAN BEISER TRUSTEE	1.00	X					0.	0.	0.	
(17) MARK BELFANCE 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) DERON BROWN TRUSTEE	1.00	X						0.	0.	0.
(19) FRAN CAMPBELL TRUSTEE	1.00	X						0.	0.	0.
(20) MATT CORNWELL TRUSTEE	1.00	X						0.	0.	0.
(21) MAGGIE DEHN TRUSTEE	1.00	X						0.	0.	0.
(22) DOUGLAS DELL TRUSTEE	1.00	X						0.	0.	0.
(23) CHRISTINA DORFHUBER TRUSTEE	1.00	X						0.	0.	0.
(24) HELEN DREXLER TRUSTEE	1.00	X						0.	0.	0.
(25) RENNY FAGAN TRUSTEE	1.00	X						0.	0.	0.
(26) MIKE FERRUFINO TRUSTEE	1.00	X						0.	0.	0.
1b Subtotal								1,158,714.	0.	140,076.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,158,714.	0.	140,076.

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 9

	Yes	No
3 Did the organization list any former officer, director, 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
LINX MULTIMEDIA LLLP 9900 E 51ST AVE, DENVER, CO 80238	IT SERVICES	138,938.
TALOMA PARTNERS LLC 1404 LARIMER ST SUITE 201, DENVER, CO 80202	CONSULTING	138,000.
NESTE LIVE!, 1585 MALLORY LANE SUITE 204, BRENTWOOD, TN 37027	MARKETING	101,750.

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 3

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 FILSINGER TRUSTEE	1.00	X					0.	0.	0.	
(28) RYAN FRAZIER TRUSTEE	1.00	X					0.	0.	0.	
(29) EVERETTE FREEMAN TRUSTEE	1.00	X					0.	0.	0.	
(30) DIANE GARCIA TRUSTEE	1.00	X					0.	0.	0.	
(31) LEE GASH-MAXEY TRUSTEE	1.00	X					0.	0.	0.	
(32) DAVID HAMMOND TRUSTEE	1.00	X					0.	0.	0.	
(33) GENE HODGE TRUSTEE	1.00	X					0.	0.	0.	
(34) JIM HOLDER TRUSTEE	1.00	X					0.	0.	0.	
(35) CARRIE HUDAK TRUSTEE	1.00	X					0.	0.	0.	
(36) VERNON IRVIN TRUSTEE	1.00	X					0.	0.	0.	
(37) ALICE JACKSON TRUSTEE	1.00	X					0.	0.	0.	
(38) CHARLES JOHNSON TRUSTEE	1.00	X					0.	0.	0.	
(39) GEOFFREY KEYS TRUSTEE	1.00	X					0.	0.	0.	
(40) STEVE LAKE TRUSTEE	1.00	X					0.	0.	0.	
(41) DAN LEWIS TRUSTEE	1.00	X					0.	0.	0.	
(42) MARTIN MAHALCHICK TRUSTEE	1.00	X					0.	0.	0.	
(43) JASON MAPLES TRUSTEE	1.00	X					0.	0.	0.	
(44) MARY MCBRIDE TRUSTEE	1.00	X					0.	0.	0.	
(45) CHRISTOPHER MCDONALD TRUSTEE	1.00	X					0.	0.	0.	
(46) RODD MERCHANT TRUSTEE	1.00	X					0.	0.	0.	
Total to Part VII, Section A, line 1c										

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (checkboxes for Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Rows include Erik Mitisek, Kevin Neher, Felicity Oherron, Beth Opperman, Kevin Patterson, Patrina Pettry, Michael Ramseier, Ethan Rojhani, Tonette Salazar, Blaine Versaw, and Carol Waddell.

Total to Part VII, Section A, line 1c

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	608,034.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	22,339,287.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 995,882.				
	h Total. Add lines 1a-1f			22,947,321.			
Program Service Revenue	2 a GOVERNMENT CONTRACTS	Business Code					
		900099	8,636,246.	8,636,246.			
	b SERVICE CONTRACTS	900099	397,614.	397,614.			
	c						
	d						
	e						
	f All other program service revenue	900099					
g Total. Add lines 2a-2f			9,033,860.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,317,876.			1,317,876.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	178,591.			
			(ii) Personal				
				112,551.			
	b Less: rental expenses	6b	66,040.				
	c Rental income or (loss)	6c					
	d Net rental income or (loss)			66,040.		66,040.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	2,960,986.			
			(ii) Other				
				0.	-5,697.		
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c	2,960,986.	5,697.			
	d Net gain or (loss)			2,966,683.		2,966,683.	
8 a Gross income from fundraising events (not including \$ 608,034. of contributions reported on line 1c). See Part IV, line 18	8a		45,672.				
			308,365.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			-262,693.		-262,693.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a EXEMPT FUNCTION MISC	Business Code					
		900099	104,535.	104,535.			
	b SERVICE FEES	900099	8,889.	8,889.			
	c						
	d All other revenue						
e Total. Add lines 11a-11d			113,424.				
12 Total revenue. See instructions			36,182,511.	9,147,284.	0.	4,087,906.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	17,155,002.	17,155,002.		
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	1,225,677.	461,946.	442,797.	320,934.
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	7,538,677.	5,448,147.	362,850.	1,727,680.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	130,721.	48,141.	51,496.	31,084.
9 Other employee benefits	1,351,534.	970,853.	87,272.	293,409.
10 Payroll taxes	663,695.	463,324.	52,830.	147,541.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	88,210.	8,821.	61,747.	17,642.
d Lobbying	75,000.	75,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	91,707.		91,707.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,276,791.	1,104,634.	66,610.	105,547.
12 Advertising and promotion	167,825.	143,838.	944.	23,043.
13 Office expenses	346,336.	138,563.	153,298.	54,475.
14 Information technology	556,761.	390,789.	50,092.	115,880.
15 Royalties				
16 Occupancy	495,349.	385,351.	35,708.	74,290.
17 Travel	23,450.	19,116.	326.	4,008.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	113,547.	64,960.	13,509.	35,078.
20 Interest				
21 Payments to affiliates	587,373.	335,782.	93,490.	158,101.
22 Depreciation, depletion, and amortization	687,308.	540,524.	43,080.	103,704.
23 Insurance	122,700.	95,876.	8,708.	18,116.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a PROGRAM COSTS	807,984.	804,703.	31.	3,250.
b MISCELLANEOUS	96,640.	82,264.	2,105.	12,271.
c CAMPAIGN MATERIALS	25,572.	21,917.	144.	3,511.
d SEASONAL & TEMP HELP	23,213.	18,835.	1,200.	3,178.
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	33,651,072.	28,778,386.	1,619,944.	3,252,742.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	4,634,553.	1	7,252,886.
	2 Savings and temporary cash investments	103,179.	2	103,179.
	3 Pledges and grants receivable, net	6,890,105.	3	4,468,359.
	4 Accounts receivable, net	103,568.	4	60,860.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	120,000.	7	233,000.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	545,281.	9	643,413.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 26,850,970.		
	b Less: accumulated depreciation	10b 5,397,521.		
	11 Investments - publicly traded securities	37,698,888.	11	26,722,101.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	693,581.	15	1,877,650.
16 Total assets. Add lines 1 through 15 (must equal line 33)	67,575,176.	16	62,814,897.	
Liabilities	17 Accounts payable and accrued expenses	1,128,647.	17	1,826,511.
	18 Grants payable		18	
	19 Deferred revenue	282,715.	19	496,502.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	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	1,412,750.	25	1,359,661.
	26 Total liabilities. Add lines 17 through 25	2,824,112.	26	3,682,674.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	57,552,409.	27	51,346,421.
	28 Net assets with donor restrictions	7,198,655.	28	7,785,802.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	64,751,064.	32	59,132,223.
33 Total liabilities and net assets/fund balances	67,575,176.	33	62,814,897.	

Form 990 (2021)

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	36,182,511.
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,651,072.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,531,439.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	64,751,064.
5	Net unrealized gains (losses) on investments	5	-8,150,280.
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 on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	59,132,223.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis 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?
If the organization changed either its oversight process or selection process during the tax year, explain on 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?
- 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 on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2021)

SCHEDULE A
(Form 990)

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.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
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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 12, 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 (Form 990).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - 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 1-10 above (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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	25,083,269.	26,172,215.	49,248,523.	48,652,854.	22,992,993.	172,149,854.
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	25,083,269.	26,172,215.	49,248,523.	48,652,854.	22,992,993.	172,149,854.
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 Public support. Subtract line 5 from line 4.						172,149,854.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	25,083,269.	26,172,215.	49,248,523.	48,652,854.	22,992,993.	172,149,854.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	509,849.	775,745.	632,807.	622,470.	1,496,467.	4,037,338.
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.)	264,989.	283,209.	722,081.	5,386,046.	113,424.	6,769,749.
11 Total support. Add lines 7 through 10						182,956,941.
12 Gross receipts from related activities, etc. (see instructions)					12	

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	94.09 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	94.61 %

16a 33 1/3% support test - 2021. 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

b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2021. 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

b 10% -facts-and-circumstances test - 2020. 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

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

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

(Complete only if you checked the box on line 10 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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 in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% 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 on 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 on line 9a) 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 on line 9a) 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 section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b 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)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 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? Row 3: By reason of the relationship described on line 2, above, 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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 (*explain in Part VI*). **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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule A (Form 990) 2021

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

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	<hr/> <hr/> <hr/>	\$ <u>942,400.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ <u>665,779.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	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
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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
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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)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

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.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on 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," on 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," on 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 campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

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) 2021

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 (grassroots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		75,000.													
c Total lobbying expenditures (add lines 1a and 1b)		75,000.													
d Other exempt purpose expenditures		30,231,624.													
e Total exempt purpose expenditures (add lines 1c and 1d)		30,306,624.													
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) 2018	(b) 2019	(c) 2020	(d) 2021	(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	57,750.	40,500.	64,500.	75,000.	237,750.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

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

Table with 3 main columns: (a) Yes, (a) No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

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

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

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

Table with 2 main columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members; 2 Section 162(e) nondeductible lobbying and political expenditures; 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 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?; 5 Taxable amount of lobbying and political expenditures.

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.

Blank lines for providing supplemental information as required by the instructions.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2021

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	5	
2 Aggregate value of contributions to (during year)	1,281,400.	
3 Aggregate value of grants from (during year)	264,527.	
4 Aggregate value at end of year	1,196,297.	
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 checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply):

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	
b Total acreage restricted by conservation easements	
c Number of conservation easements on a certified historic structure included in (a)	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB 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 on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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 make 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 program
 - 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" on 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 on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on 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 Term endowment _____ %
- The percentages on 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" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 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" on 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		2,534,934.		2,534,934.
b Buildings		21,875,676.	3,953,944.	17,921,732.
c Leasehold improvements		200,000.	103,333.	96,667.
d Equipment		2,233,027.	1,340,244.	892,783.
e Other		7,333.		7,333.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				21,453,449.

Part VII Investments - Other Securities.

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

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

Part X Other Liabilities.

Complete if the organization answered "Yes" on 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	1,359,661.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,359,661.

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 FASB 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" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	18,671,214.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-8,150,280.
b	Donated services and use of facilities	2b	621,119.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	112,551.
e	Add lines 2a through 2d	2e	-7,416,610.
3	Subtract line 2e from line 1	3	26,087,824.
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	91,707.
b	Other (Describe in Part XIII.)	4b	10,002,980.
c	Add lines 4a and 4b	4c	10,094,687.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	36,182,511.

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

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

1	Total expenses and losses per audited financial statements	1	24,290,055.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	621,119.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	112,551.
e	Add lines 2a through 2d	2e	733,670.
3	Subtract line 2e from line 1	3	23,556,385.
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	91,707.
b	Other (Describe in Part XIII.)	4b	10,002,980.
c	Add lines 4a and 4b	4c	10,094,687.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	33,651,072.

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 XI, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES 112,551.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

AGENCY CONTRIBUTIONS AND DISTRIBUTIONS 10,002,980.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RENTAL EXPENSES 112,551.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATED DISTRIBUTIONS 10,002,980.

Part II Fundraising Events. Complete if the organization answered "Yes" on 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	390,156.	263,550.	653,706.
	2	Less: Contributions	390,156.	217,878.	608,034.
	3	Gross income (line 1 minus line 2)		45,672.	45,672.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs		52,025.	52,025.
	7	Food and beverages	570.	45,672.	46,242.
	8	Entertainment		83,514.	83,514.
	9	Other direct expenses	126,584.		126,584.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Subtract line 10 from line 3, column (d)				-262,693.

Part III Gaming. Complete if the organization answered "Yes" on 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: _____

**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" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**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" on 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
HOPEKIDS COLORADO PO BOX 28471 SCOTTSDALE, AZ 85255	86-1042378	501(C)(3)	5,018.	0.			DESIGNATION
PARKER TASK FORCE FOR HUMAN SERVICES - 19105 LONGS WAY - PARKER, CO 80134	74-2494265	501(C)(3)	5,028.	0.			DESIGNATION
WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80208	84-1039305	501(C)(3)	5,029.	0.			DESIGNATION
DENVER HEALTH FOUNDATION 601 BROADWAY, MC 0111 DENVER, CO 80203	84-1085196	501(C)(3)	5,041.	0.			DESIGNATION
SAVE OUR YOUTH 3443 W. 23RD AVE. DENVER, CO 80211	84-1295393	501(C)(3)	5,180.	0.			DESIGNATION
ALL SOULS RESCUE DBA ZUMA'S RESCUE RANCH - 7745 N. MOORE RD. - LITTLETON, CO 80125	80-0236203	501(C)(3)	5,207.	0.			DESIGNATION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **319.**
- 3** Enter total number of other organizations listed in the line 1 table **422.**

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENTAL HEALTH CENTER OF DENVER 4141 E. DICKERSON PLACE DENVER, CO 80222	74-2499946	501(C)(3)	5,306.	0.			DESIGNATION
FRIENDS OF THE DENVER SCHOOL 7111 MONTVIEW BOULEVARD DENVER, CO 80220	74-2550358	501(C)(3)	5,320.	0.			DESIGNATION
CENTER FOR FOOD SAFETY 660 PENNSYLVANIA AVENUE SE SUITE 40 WASHINGTON, DC 20003-4486	52-2165893	501(C)(3)	5,330.	0.			DESIGNATION
MORE THAN MUSIC, INC 2370 SOUTH TRENTON WAY #A DENVER, CO 80231	27-0388096	501(C)(3)	5,342.	0.			DESIGNATION
THERE WITH CARE 2825 WILDERNESS PLACE SUITE 100 BOULDER, CO 80301	68-0606330	501(C)(3)	5,346.	0.			DESIGNATION
SERGE-PATRICK KABONGO DBA COLORADO INTERNATIONAL FLAVORS DBA COCO & CREPES - 1284 S HARRISON ST - DENVER, CO 80210	82-4730901		5,381.	0.			OTHER GRANT
LEGAL AID FOUNDATION OF COLORADO 1120 LINCOLN STREET #701 DENVER, CO 80203	74-2182277	501(C)(3)	5,410.	0.			DESIGNATION
WEST TWIN CINEMA, LLC 461 YAMPA AVE CRAIG, CO 81625	84-2998750		5,445.	0.			OTHER GRANT
GALS-THE GIRLS ATHLETIC LEADERSHIP SCHOOL OF DENVR - 750 GALAPAGO STREET - DENVER, CO 80204	27-0736802	501(C)(3)	5,500.	0.			DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEAMBOAT ADAPTIVE RECREATIONAL SPORTS DBA STARS - PO BOX 770208 - STEAMBOAT SPRING, CO 80477	20-5823688	501(C)(3)	5,500.	0.			OTHER GRANT, DESIGNATION
LIFEGATE DENVER 10200 E. GIRARD AVE. BLDG. D DENVER, CO 80231	47-2831467	501(C)(3)	5,500.	0.			DESIGNATION
COLORADO COLLEGE 14 EAST CACHE LA POUFRE COLORADO SPRINGS, CO 80903-3243	84-0402510	501(C)(3)	5,500.	0.			DONOR ADVISED FUND, DESIGNATION
MARIA CARMEN MONTOYA SANCHEZ DBA CARNICERIA SANCHEZ - 2630 E 46TH AVE - DENVER, CO 80216	84-1476952	501(C)(3)	5,600.	0.			OTHER GRANT
LUIS SANCHEZ CASA DE SANCHEZ PANADERIA Y RESTAURANT - 2630 E 46 AVE - DENVER, CO 80216	APPLIED FOR	501(C)(3)	5,600.	0.			OTHER GRANT
BLUE BENCH PO BOX 18951 DENVER, CO 80218-0951	84-0905184	501(C)(3)	5,608.	0.			DESIGNATION
ALL SOULS CATHOLIC PARISH 4950 SOUTH LOGAN STREET ENGLEWOOD, CO 80113	80-0010721	501(C)(3)	5,625.	0.			DESIGNATION
MAKE A WISH FOUNDATION OF COLORADO 7951 E. MAPLEWOOD AVE. SUITE 126 GREENWOOD VILLAGE, CO 80111	74-2273004	501(C)(3)	5,625.	0.			DESIGNATION
NAVY SEAL FOUNDATION INC. 1619 D STREET VIRGINIA BEACH, VA 23455	31-1728910	501(C)(3)	5,625.	0.			DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUNGER FREE COLORADO 1355 S. COLORADO BLVD SUITE 201 DENVER, CO 80222	68-0551464	501(C)(3)	5,661.	0.			DESIGNATION
SHEPHERD OF THE ROCKIES LUTHERAN CHURCH - 106 ROSALIE ROAD - BAILEY, CO 80421	74-2173454	501(C)(3)	5,675.	0.			DESIGNATION
DOWNTOWN DENVER EVENTS 1515 ARAPAHOE STREET TOWER 3, SUITE DENVER, CO 80202	84-0449936	501(C)(3)	5,750.	0.			OTHER GRANT, DESIGNATION
UW MORGAN COUNTY P.O. BOX 1425 FORT MORGAN, CO 80701	84-0564018	501(C)(3)	5,805.	0.			OTHER GRANT, DESIGNATION
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION - 3550 EAST FIRST AVENUE - DENVER, CO 80206-5508	84-1564926	501(C)(3)	5,815.	0.			DESIGNATION
DENVER ACADEMY OF TORAH 6825 E. ALAMEDA AVENUE DENVER, CO 80224	84-1187080	501(C)(3)	5,876.	0.			DESIGNATION
IMAGINATION LIBRARY OF DENVER 3000 LAWRENCE ST DENVER, CO 80205	47-1630330	501(C)(3)	5,930.	0.			DESIGNATION
GRINNELL COLLEGE 733 BROAD STREET GRINNELL, IA 50112	42-0680387	501(C)(3)	6,000.	0.			DESIGNATION
EPISCOPAL CHURCH OF ST. JOHN THE BAPTIST - 390 EAST GARNET AVENUE - GRANBY, CO 80446	84-1470474	501(C)(3)	6,000.	0.			DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONFETTI FOUNDATION 212 OLD AIRPORT RD. MIDDLETOWN, RI 02842	46-4114252	501(C)(3)	6,000.	0.			DONOR ADVISED FUND
STANLEY BRITISH PRIMARY SCHOOL 350 QUEBEC COURT DENVER, CO 80230	74-2325997	501(C)(3)	6,000.	0.			DESIGNATION
METRO CARING 1100 E 18TH AVE DENVER, CO 80218	84-6116951	501(C)(3)	6,096.	0.			DESIGNATION
MOUNTAIN FAMILY CENTER PO BOX 638 GRANBY, CO 80446	74-2446390	501(C)(3)	6,138.	0.			DESIGNATION
SPRING INSTITUTE INTERCULTURAL LEARNING - 1373 N. GRANT STREET - DENVER, CO 80203	84-0788093	501(C)(3)	6,150.	0.			OTHER GRANT
NANCY LOVENDAHL DBA LOVENDAHL SCULPTURE - 258 HAYSTACK LANE - SNOWMASS, CO 81654	APPLIED FOR		6,266.	0.			OTHER GRANT
DENVER KIDS, INC. 1617 S. ACOMA ST. 2ND FLOOR DENVER, CO 80223	84-1244211	501(C)(3)	6,278.	0.			DESIGNATION
MORGAN ADAMS FOUNDATION 5303 E EVANS AVE SUITE 200 DENVER, CO 80222	20-0165051	501(C)(3)	6,292.	0.			DESIGNATION
COMMUNITY FOOD SHARE 650 S. TAYLOR AVENUE LOUISVILLE, CO 80027	74-2227731	501(C)(3)	6,360.	0.			DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GABBY KRAUSE FOUNDATION 7200 S. ALTON WAY B130 CENTENNIAL, CO 80112	47-0946567	501(C)(3)	6,534.	0.			DONOR ADVISED FUND, DESIGNATION
JEFFCO ACTION CENTER 8755 WEST 14TH AVENUE LAKEWOOD, CO 80215	23-7019679	501(C)(3)	6,539.	0.			DESIGNATION
CENTER FOR WORK EDUCATION AND EMPLOYMENT - 1175 OSAGE ST STE 300 - DENVER, CO 80204	74-2202303	501(C)(3)	6,639.	0.			DESIGNATION
INK IT OVER LLC 10329 E ILIFF AVE DENVER, CO 80247	03-0583920		6,707.	0.			OTHER GRANT
MICHAEL S. JACOBS FOUNDATION 12000 E EASTER AVENUE ENGLEWOOD, CO 80112	20-2561022	501(C)(3)	6,724.	0.			DESIGNATION
CLEAR CREEK ROCK HOUSE P. O. BOX 1256 IDAHO SPRINGS, CO 80452	41-2027246	501(C)(3)	6,744.	0.			DESIGNATION
JUANITAS PANADERIA 2322 E. 46TH AVE. DENVER, CO 80216	APPLIED FOR	501(C)(3)	6,750.	0.			OTHER GRANT
UW MORGAN COUNTY-DECATUR, AL P. O. BOX 1058 DECATUR, AL 35602	63-0358762	501(C)(3)	6,845.	0.			DESIGNATION
CLEAR CREEK COUNTY ADVOCATES P. O. BOX 21 GEORGETOWN, CO 80444	74-2512852	501(C)(3)	6,894.	0.			DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROUNDUP RIVER RANCH 833 COLORADO RIVER RD GYPSUM, CO 81637	20-4632248	501(C)(3)	7,000.	0.			DESIGNATION
WINGS OF HOPE FOR PANCREATIC CANCER RESEARCH - 8404 BRAMBLERIDGE DRIVE - CASTLE PINES, CO 80108	45-4715329	501(C)(3)	7,000.	0.			DESIGNATION
KENT DENVER SCHOOL 4000 EAST QUINCY AVENUE ENGLEWOOD, CO 80113	84-0242810	501(C)(3)	7,000.	0.			DESIGNATION
CASA OF JEFFERSON AND GILPIN COUNTIES - 100 JEFFERSON COUNTY PARKWAY #2040 - GOLDEN, CO 80401-6000	84-1530736	501(C)(3)	7,000.	0.			DESIGNATION
GOOD SHEPHERD CATHOLIC PARISH 2626 EAST 7TH AVENUE PARKWAY DENVER, CO 80206	84-0404921	501(C)(3)	7,082.	0.			DESIGNATION
UW WISCONSIN - MADISON 2059 ATWOOD AVE MADISON, WI 53704	39-1609340	501(C)(3)	7,244.	0.			OTHER GRANT
CYNTHIA V WILLIAMS DBA PURIFIED CLEANING SERVICE - 8 MACON CT - AURORA, CO 80010	85-1514695		7,290.	0.			OTHER GRANT
ARRUPE JESUIT HIGH SCHOOL 4343 UTICA STREET DENVER, CO 80212-2435	02-0628872	501(C)(3)	7,352.	0.			DESIGNATION
ROCKY MOUNTAIN MICROFINANCE INSTITUTE - PO BOX 48138 - DENVER, CO 80204	26-3218152	501(C)(3)	7,400.	0.			DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY OUTREACH SERVICE CENTER 2515 CALIFORNIA STREET DENVER, CO 80205	74-2523777	501(C)(3)	7,500.	0.			DESIGNATION
BIENNIAL OF THE AMERICAS 1550 WEWATTA STREET SUITE 950 DENVER, CO 80202	27-1297346	501(C)(3)	7,500.	0.			DESIGNATION
COLORADO ODYSSEY 415 HERON CV FT. COLLINS, CO 80524	84-1518089	501(C)(3)	7,500.	0.			DESIGNATION
NATIONAL JEWISH MEDICAL AND RESEARCH CENTER - 1400 JACKSON STREET SUITE M313 - DENVER, CO 80206	74-2044647	501(C)(3)	7,556.	0.			DESIGNATION
ALTERNATIVES PREGNANCY CENTER 23 INVERNESS WAY EAST, STE 101 ENGLEWOOD, CO 80112	74-2218129	501(C)(3)	7,669.	0.			DESIGNATION
REGIS JESUIT HIGH SCHOOL 6400 SOUTH LEWISTON WAY AURORA, CO 80016-3006	84-0791593	501(C)(3)	7,672.	0.			DESIGNATION
UW PUEBLO COUNTY P O BOX 11566 PUEBLO, CO 81001-0566	84-0404917	501(C)(3)	7,720.	0.			OTHER GRANT, DESIGNATION
ST. BENEDICTS MONASTERY 1012 MONESTARY ROAD SNOWMASS, CO 81654	84-0455251	501(C)(3)	7,724.	0.			DESIGNATION
DENVER ART MUSEUM 100 WEST 14TH AVENUE PKWY DENVER, CO 80204	84-6038240	501(C)(3)	7,783.	0.			DONOR ADVISED FUND, DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELPHOPELIVE, INC. - NAT'L TRANSPLANT ASSISTANCE - 100 MATSONFORD RD. #100 - RADNOR, PA 19087	52-1322317	501(C)(3)	8,000.	0.			DESIGNATION
JUVENILE DIABETES RESEARCH FOUNDATION - 26 BROADWAY 15TH FLOOR - NEW YORK, NY 10281	23-1907729	501(C)(3)	8,003.	0.			DESIGNATION
ROCKY MOUNTAIN MS CENTER 8845 WAGNER ST. WESTMINSTER, CO 80031-3553	84-0795455	501(C)(3)	8,081.	0.			DESIGNATION
GLENN + GLENN LLC DBA GLENN + GLENN APPAREL - 1035 PEARL ST STE 400 - BOULDER, CO 80302	82-2916018		8,136.	0.			OTHER GRANT
SENIOR SUPPORT SERVICES 846 EAST 18TH AVENUE DENVER, CO 80218	84-0801612	501(C)(3)	8,259.	0.			DESIGNATION
REACH OUT AND READ COLORADO 3705 MARTIN LUTHER KING BLVD DENVER, CO 80205	86-1172160	501(C)(3)	8,480.	0.			DESIGNATION
LAURA HARRIS DBA GREENS GONE WILD, LLC - 501 S CHERRY ST STE 1100 - DENVER, CO 80246	83-3758762		8,593.	0.			OTHER GRANT
AIMS COLLEGE DISTRICT DBA AIMS COMMUNITY COLLEGE - PO BOX 69 - GREELEY, CO 80631	84-0575852	501(C)(3)	8,617.	0.			OTHER GRANT
BE HEALTHY STAY FIT INC. 424 RAILROAD AVE RIFLE, CO 81650	82-2008940		8,710.	0.			OTHER GRANT

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KEVIN H TAYLOR DBA KNOVADA INCORPORATED - 1247 LOCH NESS AVE - BROOMFIELD, CO 80020	84-1469661		8,718.	0.			OTHER GRANT
COLORADO SYMPHONY ASSOCIATION 1000 14TH STREET UNIT #15 DENVER, CO 80202-2333	84-0511458	501(C)(3)	8,748.	0.			DONOR ADVISED FUND, DESIGNATION
FRONT RANGE COMMUNITY COLLEGE FOUNDATION - 3645 W. 112TH AVE. CAMPUS BOX 17 - WESTMINSTER, CO 80031	84-1311148	501(C)(3)	8,750.	0.			DONOR ADVISED FUND
DRY BONES DENVER 1600 NORTH DOWNING STREET #400 DENVER, CO 80218	46-0471517	501(C)(3)	8,943.	0.			DESIGNATION
AMERICAN CANCER SOCIETY PO BOX 22478 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	8,953.	0.			DESIGNATION
YESHIVA BER HATALMUD 1552 LAGUNA LANE LAKEWOOD, NJ 08701	84-1829834	501(C)(3)	9,000.	0.			DESIGNATION
MONTVIEW BOULEVARD 1980 DAHLIA STREET DENVER, CO 80220	84-0407646	501(C)(3)	9,000.	0.			DESIGNATION
CROSSROADS COMMUNITY CHURCH 9900 S. TWENTY MILE ROAD PARKER, CO 80134	84-1610374	501(C)(3)	9,423.	0.			DESIGNATION
GO MEDICAL RIDES LTD 1436 S BUCHANAN CIR AURORA, CO 80018	83-4673687		9,490.	0.			OTHER GRANT

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THE DELORES PROJECT P.O. BOX 1406 DENVER, CO 80201	20-1122039	501(C)(3)	9,557.	0.			DONOR ADVISED FUND, DESIGNATION
EMILY A. LONGFELLOW DBA THE VIMANA HOUSE - 23300 TWO RIVERS RD #36 - BASALT, CO 81621	82-0596900		9,560.	0.			OTHER GRANT
DOMESTIC ABUSE WOMENS NETWORK (DAWN) - P. O. BOX 1449 - KENT, WA 98035	91-1176122	501(C)(3)	9,731.	0.			DESIGNATION
MOUNT ST. VINCENT HOME 4159 LOWELL BLVD. DENVER, CO 80211	84-0405260	501(C)(3)	9,970.	0.			DESIGNATION
COLORADO OPEN GOLF FOUNDATION 20309 E. 48TH PLACE DENVER, CO 80249	20-0377476	501(C)(3)	10,000.	0.			DESIGNATION
BRECKENRIDGE CREATIVE ARTS 150 W ADAMS BRECKENRIDGE, CO 80424	47-2066832	501(C)(3)	10,000.	0.			DESIGNATION
DENVER COMMUNITY KOLLEL 5080 W. 14TH AVE. DENVER, CO 80204	84-1520391	501(C)(3)	10,000.	0.			DESIGNATION
HARVEY MUDD COLLEGE 301 PLATT BLVD CLAREMONT, CA 91711	95-1911219	501(C)(3)	10,000.	0.			DESIGNATION
SOLOMON SCHECHTER DAY SCHOOL 125 WELLS AVE. NEWTON, MA 02459	04-2303212	501(C)(3)	10,000.	0.			DESIGNATION

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TEXAS TECH LAW SCHOOL FOUNDATION INC - 3111 18TH STREET - LUBBOCK, TX 79409	74-1590489	501(C)(3)	10,000.	0.			DESIGNATION
PENNFIELD SCHOOL INC 110 SANDY POINT AVE PORTSMOUTH, RI 02871	23-7131751	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
YELLOWSTONE CLUB COMMUNITY FOUNDATION - 1111 RESEARCH DR STE B - BOZEMAN, MT 59718	27-1974255	501(C)(3)	10,000.	0.			DESIGNATION
CHAI LIFELINE 151 WEST 30TH STREET NEW YORK, NY 10001	11-2940331	501(C)(3)	10,000.	0.			DESIGNATION
AWAKENING WHOLENESS 17470 N. PACESETTER WAY, SUITE 101 SCOTTSDALE, AZ 85255	83-4572054	501(C)(3)	10,000.	0.			DONOR ADVISED FUND
GOOD SAMARITAN MEDICAL CENTER FOUNDATION - 200 EXEMPLA CIRCLE - LAFAYETTE, CO 80026	84-1649162	501(C)(3)	10,000.	0.			DESIGNATION
HISTORY COLORADO - COLORADO HISTORICAL SOCIETY - 1300 BROADWAY - DENVER, CO 80203	84-6000482	501(C)(3)	10,000.	0.			DESIGNATION
MOST PRECIOUS BLOOD CATHOLIC PARISH - 2250 SOUTH HARRISON STREET - DENVER, CO 80210	84-0439518	501(C)(3)	10,000.	0.			DESIGNATION
WIERSMA EXPERIENCE MARKETING DBA CAMP EXPERIENCE - 10601 E CRESTLINE AVE - ENGLEWOOD, CO 80111	35-1876064		10,000.	0.			OTHER GRANT

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DUCKS UNLIMITED - NATIONAL HEADQUARTERS - ONE WATERFOWL WAY - MEMPHIS, TN 38120	13-5643799	501(C)(3)	10,120.	0.			DESIGNATION
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION - 10 W 14TH AVE PKWY - DENVER, CO 80204	84-6036979	501(C)(3)	10,140.	0.			OTHER GRANT, DESIGNATION
AMERICAN HEROES IN ACTION 13352 E. JEWELL AVE. UNIT 101 AURORA, CO 80012	47-4190703	501(C)(3)	10,280.	0.			DONOR ADVISED FUND
THE ARC OF LARIMER COUNTY 1721 W. HARMONY ROAD UNIT 101 FORT COLLINS, CO 80526	11-3803178	501(C)(3)	10,450.	0.			DESIGNATION
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN STREET LANDER, WY 82520-2848	83-0204184	501(C)(3)	10,500.	0.			DESIGNATION
UNIVERSITY OF DENVER 2190 E. ASBURY AVE DENVER, CO 80210	84-0404231	501(C)(3)	10,502.	0.			DESIGNATION
PSI WORLD PO BOX 990 CLEARLAKE OAKS, CA 95423	23-7396641	501(C)(3)	10,720.	0.			DONOR ADVISED FUND
OPEN A BAR 2 NATURAL MEATS, LLC, DBA THE 10TH FRAME - 688 MAIN ST - WALDEN, CO 80480	47-1051336		10,734.	0.			OTHER GRANT
CRISTO REY JESUIT COLLEGE PREPARATORY SCHOOL - OF HOUSTON 6700 MOUNT CARMEL STREET - HOUSTON, TX 77087	26-3159838	501(C)(3)	10,766.	0.			DESIGNATION

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ST. THOMAS MORE CATHOLIC CHURCH 8035 S QUEBEC ST CENTENNIAL, CO 80138-3118	84-0642458	501(C)(3)	10,800.	0.			DESIGNATION
NATIONAL MULTIPLE SCLEROSIS SOCIETY-NY - 900 S BROADWAY SUITE 200 - DENVER, CO 80209	13-5661935	501(C)(3)	10,869.	0.			DONOR ADVISED FUND, DESIGNATION
ABIDING HOPE LUTHERAN CHURCH 6337 SOUTH ROBB WAY LITTLETON, CO 80127-2898	84-1074390	501(C)(3)	10,920.	0.			DESIGNATION
GIRL SCOUTS OF COLORADO 3801 EAST FLORIDA AVENUE SUITE 720 DENVER, CO 80210	84-0410630	501(C)(3)	11,032.	0.			DESIGNATION
NORTHFIELD HIGH SCHOOL FOUNDATION 5500 CENTRAL PARK BLVD. DENVER, CO 80238	47-3453577	501(C)(3)	11,053.	0.			DESIGNATION
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BLVD DENVER, CO 80211	84-1155873	501(C)(3)	11,098.	0.			DESIGNATION
HEAD STRONG PROJECT INC. PO BOX 412572 BOSTON, MA 02241	45-5261907	501(C)(3)	11,250.	0.			DESIGNATION
CASA ALVAREZ FOODS LLC 106 DAWSON PL LONGMONT, CO 80504	46-5411801		11,265.	0.			OTHER GRANT
THE ORANGE CRUNCH, LLC DBA ORANGE CRUNCH FILIPINO STAPLES AND DELIGHTS - 12980 KNIGHT CT - BROOMFIELD, CO 80020	84-1882043		11,401.	0.			OTHER GRANT

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FAMILY VILLAGE, A LONGMONT COOPERATIVE - 8900 ARAPAHOE RD - BOULDER, CO 80303	82-5161467		11,416.	0.			OTHER GRANT
PROJECT WORTHMORE 1609 HAVANA STREET AURORA, CO 80010	45-0933835	501(C)(3)	11,500.	0.			DESIGNATION
JEREMIAH WHITEHEAD DBA JWS SALON ON 6TH - 1134 E 6TH AVE - DENVER, CO 80218	APPLIED FOR		11,612.	0.			OTHER GRANT
DOCTORS WITHOUT BORDERS USA P.O. BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	11,868.	0.			DONOR ADVISED FUND, DESIGNATION
FRANKTOWN FRIENDS LLC DBA OWL'S NEST - 2006 KELTY RD - FRANKTOWN, CO 80116	47-1745818		11,924.	0.			OTHER GRANT
AURORA PUBLIC SCHOOLS 15701 E. 1ST AVENUE SUITE 106 AURORA, CO 80011	84-6000870	501(C)(3)	12,000.	0.			OTHER GRANT
DENVER JEWISH DAY SCHOOL 2450 S. WABASH STREET DENVER, CO 80231-3816	84-1476467	501(C)(3)	12,000.	0.			DESIGNATION
ETERNAL SAVIOR LUTHERAN CHURCH 2688 NORTH PARK DR. LAFAYETTE, CO 80026	84-6119417	501(C)(3)	12,243.	0.			DESIGNATION
COLORADO COMMUNITY CHURCH 2220 S. CHAMBERS RD. AURORA, CO 80014	84-1240255	501(C)(3)	12,500.	0.			DESIGNATION

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FOOTHILLS BIBLE CHURCH 6100 SOUTH DEVINNEY WAY LITTLETON, CO 80127	84-0676713	501(C)(3)	12,500.	0.			DESIGNATION
DONNA M HAYWOOD DBA THE HAIR CORRAL - 2932 EVERGREEN PKWY - EVERGREEN, CO 80439	84-1228812		12,634.	0.			OTHER GRANT
GRAND FOUNDATION P.O. BOX 1342 WINTER PARK, CO 80482	84-1374928	501(C)(3)	13,450.	0.			DONOR ADVISED FUND, DESIGNATION
HABITAT FOR HUMANITY METRO DENVER 3245 ELIOTT STREET DENVER, CO 80211-3301	74-2050021	501(C)(3)	13,507.	0.			DESIGNATION
ACE SCHOLARSHIPS 5251 DTC PARKWAY SUITE 1150 GREENWOOD VILLAGE, CO 80111	84-1531066	501(C)(3)	13,640.	0.			DESIGNATION
AMERICAN RED CROSS-NATIONAL 431 18TH ST NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	13,892.	0.			DONOR ADVISED FUND, DESIGNATION
DENVER'S EARLY CHILDHOOD COUNCIL 3532 FRANKLIN ST. SUITE F DENVER, CO 80205	27-3083665	501(C)(3)	13,983.	0.			OTHER GRANT, DESIGNATION
ROTARY CLUB OF DENVER SOUTHEAST FOUNDATION - PO BOX 2764 - LITTLETON, CO 80161	84-1267180	501(C)(3)	14,000.	0.			DONOR ADVISED FUND
HILLEL ACADEMY 450 SOUTH HUDSON STREET DENVER, CO 80246	84-0430032	501(C)(3)	14,000.	0.			DESIGNATION

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HIGHLINE COMMUNITY CHURCH 6160 SOUTH WABASH WAY GREENWOOD VILLAGE, CO 80111	84-1518056	501(C)(3)	14,000.	0.			DESIGNATION
EYERUSALEM T MESKELE DBA KEBRONAT SUPPLIES LLC - 2868 S KILLARNEY - AURORA, CO 80013	47-5670627		14,095.	0.			OTHER GRANT
DENVER MUSEUM OF NATURE AND SCIENCE - 2001 COLORADO BLVD. - DENVER, CO 80205-5798	84-0518447	501(C)(3)	14,374.	0.			DESIGNATION
BRIGHT BY TEXT FKA BRIGHT BY THREE 3605 MARTIN LUTHER KING JR. BLVD. S DENVER, CO 80205	84-1382420	501(C)(3)	14,522.	0.			OTHER GRANT, DESIGNATION
LEGACY TOWING LLC 1990 DEPEW ST C/O 140005 DENVER, CO 80214	26-2012439		14,682.	0.			OTHER GRANT
UW VALLEY OF THE SUN 3200 E. CAMELBACK RD. SUITE 375 PHOENIX, AZ 85018-2328	86-0104419	501(C)(3)	14,776.	0.			DESIGNATION
ADAM HOUSEMAN DBA HOUSEMAN STUDIOS 1130 YORK STREET DENVER, CO 80206	85-1230110		15,000.	0.			OTHER GRANT
EAGLE CLIMBING + FITNESS LLC PO BOX 4507 EAGLE, CO 81631	47-5679227		15,000.	0.			OTHER GRANT
MAES ENTERPRISES LLC DBA OUTIFTTERS DINER - 1281 PARK AVE - MEEKER, CO 81641	82-0779251		15,000.	0.			OTHER GRANT

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CYNTHIA RADOVCICH DBA UNLIMITED POSSIBILITIES DBA KID TO KID AURORA - 15035 E MISSISSIPPI AVE - AURORA, CO 80012	38-4053135		15,000.	0.			OTHER GRANT
INNOVA AUTO GLASS INC 11901 W CEDAR DR LAKEWOOD, CO 80228	46-5661260		15,000.	0.			OTHER GRANT
JH BROTHER CORPORATION 1355 SANTA FE DR STE H DENVER, CO 80204	74-3052302		15,000.	0.			OTHER GRANT
HALI TRANSPORT SOLUTIONS LLC 6420 E MISSISSIPPI AVE DENVER, CO 80224	83-1401460		15,000.	0.			OTHER GRANT
XAVIER RABOUIN DBA MEDUSA PLUMBING 3650 S BROADWAY ST UNIT 110 ENGLEWOOD, CO 80113	83-3629568		15,000.	0.			OTHER GRANT
NIMAAN ALI DBA NC INC. 1642 S PARKER RD DENVER, CO 80231	46-1880318		15,000.	0.			OTHER GRANT
GUY J KOVACEVICH MD PC DBA DOCTORS ON CALL PC - PO BOX 2819 - AVON, CO 81620	84-1203107		15,000.	0.			OTHER GRANT
META YOGA LLC PO BOX 162 ALMA, CO 80420	82-5082865		15,000.	0.			OTHER GRANT
AMANDA KAY FOSTER DBA SPEAKEASY TATTOO PARLOR LLC - 552 RUSSELL ST - CRAIG, CO 81625	81-2490288		15,000.	0.			OTHER GRANT

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DAVID DIAZ DBA METAMORPHOSE INC 5700 W 25TH AVE #200A EDGEWATER, CO 80214	34-2050150		15,000.	0.			OTHER GRANT
PLATA ENTERPRISES LLC 184 E GORE CREEK DRIVE VAIL, CO 81657	47-0989366		15,000.	0.			OTHER GRANT
RES IPSA USA LLC DBA RES IPSA 505 E HYMAN AVE ASPEN, CO 81611	46-3611113		15,000.	0.			OTHER GRANT
LOC D PHAM DBA FAIFO LTD 5055 W 72ND AVE WESTMINSTER, CO 80030	81-2832526		15,000.	0.			OTHER GRANT
KU CHA HOUSE OF TEA, INC. 612 CLOVER LANE BOULDER, CO 80303	74-3104749		15,000.	0.			OTHER GRANT
LEONEL FLORES DBA L. FLORES TRUCKING LLC - 15686 E 7TH AVE - AURORA, CO 80011	46-2796083		15,000.	0.			OTHER GRANT
MDL INNOVATIVE SERVICES, INC DBA MDLI SERVICES, INC. - 5310 WARD RD SUITE G07 - ARVADA, CO 80002	84-1491243		15,000.	0.			OTHER GRANT
DENISE JOHNS DBA 50 - 80 MASSAGE L.L.C - 13599 E 104TH AVE #600 - COMMERCE CITY, CO 80022	82-3464726		15,000.	0.			OTHER GRANT
BOOKKEEPING 4 BALANCE LLC DBA BOOKKEEPING 4 BALANCE - 50065 MOON HILL DR - STEAMBOAT SPRINGS, CO 80487	27-3766473		15,000.	0.			OTHER GRANT

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BOULDER COUNTY FARMERS' MARKET 1821 LEFTHAND CIRCLE UNIT D LONGMONT, CO 80501	84-1084357		15,000.	0.			OTHER GRANT
CARBONDALE CLAY CENTER 135 MAIN ST CARBONDALE, CO 81623	84-1429155		15,000.	0.			OTHER GRANT
DOWNTOWN BOULDER COMMUNITY INITIATIVES - 1942 BORADWAY STE 301 - BOULDER, CO 80302	36-4848287	501(C)(3)	15,000.	0.			OTHER GRANT
EXCELRAISE LLC 10188 E WEAVER PL ENGLEWOOD, CO 80111	46-1320540		15,000.	0.			OTHER GRANT
MYLES DAVIS DBA FIFTY2EIGHTY BARBERSHOP - 788 S REED CT UNIT D21 - LAKEWOOD, CO 80226	83-2630766		15,000.	0.			OTHER GRANT
FINANCIAL MANAGEMENT CLINIC LLC 7173 S CLARKSON ST CENTENNIAL, CO 80122	14-1985905		15,000.	0.			OTHER GRANT
JAROD CLARK DBA GREELEY RAINBOW, LLC - PO BOX 18999 - DENVER, CO 80218	82-2406823		15,000.	0.			OTHER GRANT
GYAN-I INC. PO BOX 101953 DENVER, CO 80250-1953	36-4555155		15,000.	0.			OTHER GRANT
BANNER HOSPITALITY INC DBA HAMPTON INN BRIGHTON - 15413 E POWERS DR - CENTENNIAL, CO 80015	81-4204738		15,000.	0.			OTHER GRANT

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DENVER ALCHEMY LLC DBA HAPPY LEAF KOMBUCHA - 5805 W 6TH AVE UNIT 1A - LAKEWOOD, CO 80214	46-2127846		15,000.	0.			OTHER GRANT
HARTMAN CHIROPRACTIC PC 9235 CROWN CREST BLVD SUITE 130 PARKER, CO 80138	43-1979142		15,000.	0.			OTHER GRANT
HORVATHS-TRADING LLC DBA YOGURT YUM - 3969 E 120TH AVE - THORNTON, CO 80229	45-3216783		15,000.	0.			OTHER GRANT
BOK ENTERPRISE, LLC DBA HOT SULPHUR SPRINGS RESORT AND SPA - 5609 COUNTY ROAD 20 - HOT SULPHUR SPRINGS, CO 80451	84-1583792		15,000.	0.			OTHER GRANT
GLORY ORTIZ DBA IMAGE NAILS INC 8180 S HOLLY ST CENTENNIAL, CO 80122	45-0471388		15,000.	0.			OTHER GRANT
INSPIRE LEARNING, LLC DBA GODDARD SCHOOL - 4901 N WABASH ST - DENVER, CO 80238	46-3461714		15,000.	0.			OTHER GRANT
JYH LLC DBA THORNTON QUIZNOS 8426 PEARL ST THORNTON, CO 80229	45-2681183		15,000.	0.			OTHER GRANT
JOE'S DELI INC DBA JOE'S FAMOUS DELI AND HOMEMADE ICE CREAM - 1715 GENEVA DR WEST - VAIL, CO 81657	84-1593621		15,000.	0.			OTHER GRANT
MISSION ESCAPES LLC 1338 S VALENTIA ST #135 DENVER, CO 80247	81-5436771		15,000.	0.			OTHER GRANT

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NEW ERA LANDSCAPE, LLC 12700 LINDA VISTA DR LONGMONT, CO 80504	46-4792041		15,000.	0.			OTHER GRANT
GAVIN ALEXANDER BIGLEY DBA PAINTING IN ENSO LTD - 151 CLAUDIUS RD - BLACK HAWK, CO 80422	83-3465576		15,000.	0.			OTHER GRANT
CONSTANCE H. MILLER DBA PEACE OF MIND PROPERTY MANAGEMENT, INC. - 2121 N FRONTAGE RD W #141 - VAIL, CO 81657	84-1542995		15,000.	0.			OTHER GRANT
SMOKE MODERN BARBEQUE OF GLENWOOD SPRINGS DBA SMOKE MODERN BARBEQUE - 713 GRAND AVE - GLENWOOD SPRINGS, CO 81601	46-4592031		15,000.	0.			OTHER GRANT
THE TABLETOP TAP, LLC DBA THE TABLETOP TAP - 3394 S BROADWAY - ENGLEWOOD, CO 80113	82-1482428		15,000.	0.			OTHER GRANT
XICAMITI, LLC 715 WASHINGTON AVE GOLDEN, CO 80401	61-1792570		15,000.	0.			OTHER GRANT
CORINA REMER DBA COWGIRL LEMONADE 3724 YORK ST DENVER, CO 80205	81-2114587		15,000.	0.			OTHER GRANT
FLEISCHER SPORT 1143 MANITOU AVE STEAMBOAT SPRINGS, CO 80487	26-4580426		15,000.	0.			OTHER GRANT
MOTION DESIGN LLC 12021 PENNSYLVANIA ST STE 204 THORNTON, CO 80241	46-3132060		15,000.	0.			OTHER GRANT

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TAMARA L QUEZAIRE DBA MASSAGE MOMENT ADVANCED THERAPY - 600 VIRIDIAN DR #222 - LAFAYETTE, CO 80026	APPLIED FOR		15,000.	0.			OTHER GRANT
MELISSA DAVIS DBA MELISSA HOLT LLC DBA INCENTEVENTS LLC - 32 AVALANCHE CIR - DILLON, CO 80435	47-3193721		15,000.	0.			OTHER GRANT
MOUNTAIN TOP CHILDREN'S MUSEUM DBA MOUNTAIN TOP EXPLORIUM - PO BOX 4359 - BRECKENRIDGE, CO 80424	30-0101161		15,000.	0.			OTHER GRANT
LAUREN HITCHELL, LLC DBA STUDIO B DANCE CENTER - PO BOX 713 - FRISCO, CO 80443	82-1759048		15,000.	0.			OTHER GRANT
SCOTT M JACKSON DBA THE GOAT INC DBA GOAT SOUP & WHISKEY - 22954 US HWY 6 - KEYSTONE, CO 80435	84-1453130		15,000.	0.			OTHER GRANT
NO KE ALOHA INC. 854 S BUCKLEY RD AURORA, CO 80017	47-3786927		15,000.	0.			OTHER GRANT
MATTHEW T SOLTESZ DBA SOL TRANSPOSON INC. - 901 BLAKE AVE - GLENWOOD SPRINGS, CO 81601	27-0372933		15,000.	0.			OTHER GRANT
ROBERTO PRADO REYES DBA GABE'S CAFE LLC - 1619 GOSHAWK DR - LONGMONT, CO 80504	65-2460786		15,000.	0.			OTHER GRANT
COLORADO WEST BROADCASTING, INC. PO BOX 1028 GLENWOOD SPRINGS, CO 81602	84-0614030		15,000.	0.			OTHER GRANT

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JARED BULL DBA TRANSFORMATIONAL COACHING LLC - 6760 FERN DRIVE - WESTMINSTER, CO 80221	APPLIED FOR		15,000.	0.			OTHER GRANT
HEATHERS SAVORY PIES & TAPAS BAR LLC - PO BOX 4852 - BASALT, CO 81621	35-2444910		15,000.	0.			OTHER GRANT
SHONDIZ CORPORATION 8000 E QUINCY AVE UNIT 1000 DENVER, CO 80237	83-4399128		15,000.	0.			OTHER GRANT
VENEZIA INC. DBA VENICE RISTORANTE & WINE BAR - 1700 WYNKOOP ST - DENVER, CO 80202	20-3385598		15,000.	0.			OTHER GRANT
KAREN WILKIE DBA WLD AG SOLUTIONS, LLC - PO BOX 352 - FRASER, CO 80442	APPLIED FOR		15,000.	0.			OTHER GRANT
CFV COLORADO, LLC PO BOX 152 RED CLIFF, CO 81649	47-2639790		15,000.	0.			OTHER GRANT
VLH HOLDINGS LLC DBA DOUBLE DIAMONDS BAR - 2300 MOUNT WERNER CIRCLE - STEAMBOAT SPRINGS, CO 80487	27-3663656		15,000.	0.			OTHER GRANT
ANGELA CHANG, INC. DBA NAIL STORY 1610 LITTLE RAVEN ST STE 120 DENVER, CO 80202	47-3195546		15,000.	0.			OTHER GRANT
MOON & STARS FOUNDATION DBA KUTANDARA - 5401 WESTERN AVE SUITE B - BOULDER, CO 80301	82-1129217		15,000.	0.			OTHER GRANT

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ROCKY MOUNTAIN RETRIEVERS DBA ROCKY MOUNTAIN PET RESORT - 27150 WATSON CREEK TRAIL, PO BOX 361 - YAMPA, CO 80483	84-1531978		15,000.	0.			OTHER GRANT
OUR FATHER LUTHERAN CHURCH 6335 SOUTH HOLLY STREET CENTENNIAL, CO 80121	84-0714954	501(C)(3)	15,000.	0.			DESIGNATION
KEYSTONE SCIENCE SCHOOL 1053 SODA RIDGE RD KEYSTONE, CO 80435	46-1735364	501(C)(3)	15,000.	0.			DESIGNATION
INNER CITY SCHOOL 3560 JOSEPHINE STREET DENVER, CO 80205	84-1262204	501(C)(3)	15,000.	0.			DESIGNATION
ENERGIZE COLORADO 340 DEWEY AVE BOULDER, CO 80304	85-1446446	501(C)(3)	15,000.	0.			OTHER GRANT
IMAGE AUDIOVISUALS INC 2130 S DAHLIA ST DENVER, CO 80222	84-1161727	501(C)(3)	15,000.	0.			OTHER GRANT
CENTRO SAN JUAN DIEGO 2830 LAWRENCE ST. DENVER, CO 80205	84-0499858	501(C)(3)	15,030.	0.			SIG, DESIGNATION
COLORADO ACADEMY 3800 S. PIERCE ST. DENVER, CO 80235-2404	84-0421874	501(C)(3)	15,375.	0.			DESIGNATION
WOMEN'S BEAN PROJECT 3201 CURTIS STREET DENVER, CO 80205	84-1144973	501(C)(3)	15,458.	0.			DONOR ADVISED FUND, DESIGNATION

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JEWISH FAMILY SERVICE OF COLORADO JOYCE & KAL ZEFF BLDG. 3201 S. TAMARAC DR., # 200 - DENVER, CO 80231-4361	84-0402701	501(C)(3)	15,533.	0.			DESIGNATION
ALTA VISTA CENTER FOR AUTISM DBA FIREFLY AUTISM - 20001 HOYT ST - LAKEWOOD, CO 80215	30-0199263	501(C)(3)	15,943.	0.			OTHER GRANT, DESIGNATION
PROJECT ANGEL HEART 4950 WASHINGTON STREET DENVER, CO 80216-2026	84-1199481	501(C)(3)	15,964.	0.			DESIGNATION
AMP THE CAUSE 1616 17TH STREET SUITE 462 DENVER, CO 80202	20-1706475	501(C)(3)	16,000.	0.			DESIGNATION
CRAIG HOSPITAL FOUNDATION 3425 SOUTH CLARKSON STREET ENGLEWOOD, CO 80113	23-7352287	501(C)(3)	16,095.	0.			DESIGNATION
FAMILY & INTERCULTURAL RESOURCE CENTER - P.O. BOX 1636 - SILVERTHORNE, CO 80498	84-1437466	501(C)(3)	16,500.	0.			DESIGNATION
COLORADO UPLIFT 400 W. 48TH AVENUE SUITE 250 DENVER, CO 80216	84-0889330	501(C)(3)	16,788.	0.			DESIGNATION
CALVARY BAPTIST CHURCH 6500 E. GIRARD AVE. DENVER, CO 80224	84-0402646	501(C)(3)	17,000.	0.			DESIGNATION
UW WELD COUNTY 814 9TH STREET GREELEY, CO 80631	84-6011918	501(C)(3)	17,326.	0.			OTHER GRANT, DESIGNATION

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UW LARIMER COUNTY 525 WEST OAK STREET SUITE 101 FORT COLLINS, CO 80521	84-6031503	501(C)(3)	17,434.	0.			OTHER GRANT, DESIGNATION
YESHIVA TORAS CHAIM 1555 STUART STREET DENVER, CO 80204	84-0576800	501(C)(3)	18,000.	0.			DESIGNATION
PUBLIC BROADCASTING DBA COLORADO PUBLIC RADIO - DBA COLORADO PUBLIC RADIO 7409 SOUTH ALTON COURT - CENTENNIAL, CO 80112	74-2324052	501(C)(3)	19,498.	0.			DESIGNATION
COLORADO FISCAL INSTITUTE 1905 SHERMAN STREET #225 DENVER, CO 80203	46-1281109	501(C)(3)	20,000.	0.			OTHER GRANT
PROJECT VOYCE 3455 RINGSBY CT UNIT 96 DENVER, CO 80216	81-4091419	501(C)(3)	20,037.	0.			OTHER GRANT, DESIGNATION
COLORADO YOUTH FOR A CHANGE 2490 WEST 26TH AVENUE SUITE 110A DENVER, CO 80211-5371	20-2501002	501(C)(3)	20,337.	0.			OTHER GRANT, DESIGNATION
GATHERING PLACE 1535 HIGH STREET DENVER, CO 80218-1704	84-1021059	501(C)(3)	20,439.	0.			DESIGNATION
SCHOOL DIST NO 1-CITY AND COUNT OF DENVER DBA DENVER PUBLIC SCHOOLS - 1860 LINCOLN STREET #11TH FLOOR - DENVER, CO 80203-2907	84-6001099	501(C)(3)	20,500.	0.			OTHER GRANT
ESCUELA DE GUADALUPE 660 JULIAN STREET DENVER, CO 80204	31-1652842	501(C)(3)	20,600.	0.			DESIGNATION

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IMPACT ON EDUCATION 721 FRONT STREET SUITE A LOUISVILLE, CO 80027	84-0943046	501(C)(3)	20,644.	0.			OTHER GRANT, DESIGNATION
GREEN DECK INC. DBA SALUTE COLORADO - 4041 HANOVER AVENUE SUITE 200 - BOULDER, CO 80305	46-4296645	501(C)(3)	21,204.	0.			DESIGNATION
UW MOFFAT COUNTY P. O. BOX 995 CRAIG, CO 81626	84-0746208	501(C)(3)	21,845.	0.			OTHER GRANT, DESIGNATION
ST. MARY'S ACADEMY 4545 S UNIVERSITY BLVD ENGLEWOOD, CO 80113	84-0459889	501(C)(3)	21,976.	0.			DESIGNATION
CALVARY BIBLE EVANGELICAL FREE CHURCH - 3245 KALMIA AVENUE - BOULDER, CO 80301	84-6039364	501(C)(3)	22,101.	0.			DESIGNATION
COLORADO OPEN LANDS 1546 COLE BLVD. SUITE 200 GOLDEN, CO 80401	84-0866211	501(C)(3)	23,074.	0.			DESIGNATION
MOUNT EVANS HOSPICE AND HOME HEALTH CARE - 3081 BERGEN PEAK DRIVE, SUITE 100 - EVERGREEN, CO 80439	84-0831843	501(C)(3)	25,000.	0.			DONOR ADVISED FUND
ROCKY MOUNTAIN WELCOME CENTER 1010 S. JOLIET ST. #205 AURORA, CO 80012	82-2971551	501(C)(3)	25,000.	0.			SIG
OUR LADY OF LOURDES 2200 SOUTH LOGAN DENVER, CO 80210	84-0421979	501(C)(3)	25,000.	0.			DESIGNATION

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KUKHOMA PROJECT 1914 SKILLMAN ST. SUITE 110 PMB1 DALLAS, TX 75206	82-4280104	501(C)(3)	25,000.	0.			DESIGNATION
ADELANTE COMMUNITY DEVELOPMENT 7296 MAGNOLIA STREET COMMERCE CITY, CO 80022	46-5745662	501(C)(3)	25,000.	0.			SIG
DAVIS CONTEMPORARY DANCE COMPANY 4814 E KENTUCKY AVE UNIT B DENVER, CO 80246	26-2076384	501(C)(3)	25,000.	0.			OTHER GRANT
CENTRO CRISTIANO AMISTAD DE DENVER DBA IGLESIA AMISTAD 1140 WEST CUSTE DENVER, CO 80223	84-1567445	501(C)(3)	25,000.	0.			OTHER GRANT
NEW LEGACY CHARTER SCHOOL 2091 DAYTON ST AURORA, CO 80010	46-3841363	501(C)(3)	25,000.	0.			SIG
SALVADORENOS RESIDIENDO EN COLORADO, SARCO - 2200 CHAMBERS RD UNIT L - AURORA, CO 80011	83-1066798	501(C)(3)	25,000.	0.			OTHER GRANT
VISION PURA 15608 E MEXICO AVE AURORA, CO 80017	47-2241868	501(C)(3)	25,000.	0.			OTHER GRANT
BALON USA 16 YANK WAY LAKEWOOD, CO 80228	83-1843874	501(C)(3)	25,260.	0.			OTHER GRANT
SAFEHOUSE DENVER, INC. 1649 DOWNING STREET DENVER, CO 80218-1528	84-0745911	501(C)(3)	25,339.	0.			DESIGNATION

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GLOBAL LIVINGSTON INSTITUTE 1031 33RD STREET SUITE 174 DENVER, CO 80205	45-4683531	501(C)(3)	27,019.	0.			DESIGNATION
CHILDREN'S HOSPITAL COLORADO FOUNDATION - 13123 E. 16TH AVENUE PO BOX 045 - DENVER, CO 80045	84-0166760	501(C)(3)	27,347.	0.			DONOR ADVISED FUND, DESIGNATION
JUNIOR ACHIEVEMENT ROCKY MOUNTAIN 1445 MARKET STREET SUITE 200 DENVER, CO 80202-1716	84-0430495	501(C)(3)	27,651.	0.			DESIGNATION
DENVER DUMB FRIENDS LEAGUE 2080 SO QUEBEC ST DENVER, CO 80231	84-0405254	501(C)(3)	27,991.	0.			DESIGNATION
RIVER OF GRACE BAPTIST CHURCH 84 S MASTERS DRIVE PUEBLO, CO 81007	02-0715377	501(C)(3)	28,415.	0.			DESIGNATION
TENNYSON CENTER FOR CHILDREN 2950 TENNYSON ST DENVER, CO 80212	61-1458290	501(C)(3)	28,440.	0.			DESIGNATION
ENGINEERS IN ACTION 6910 E. 14TH ST. TULSA, OK 74112	26-1746131	501(C)(3)	28,556.	0.			DESIGNATION
JEWISH COLORADO 300 S. DAHLIA STREET, #300 DENVER, CO 80246	01-0831698	501(C)(3)	29,400.	0.			DESIGNATION
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS - CORPORATION OF THE PRESIDING BISHOP 50 E. NORTH TEMPLE, RM 1521 - SALT LAKE CITY,	87-0555261	501(C)(3)	30,000.	0.			DESIGNATION

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COLORADO KOREAN CHORUS PO BOX 461658 AURORA, CO 80046	27-3215573	501(C)(3)	30,000.	0.			OTHER GRANT
BELL POLICY CENTER 303 E. 17TH AVENUE SUITE 400 DENVER, CO 80203	84-1550841	501(C)(3)	30,174.	0.			OTHER GRANT, DESIGNATION
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN ST. SUITE 300 DENVER, CO 80203	84-1264154	501(C)(3)	30,442.	0.			OTHER GRANT, DESIGNATION
PLANNED PARENTHOOD 7155 E. 28TH AVENUE DENVER, CO 80207	84-0404253	501(C)(3)	32,041.	0.			DONOR ADVISED FUND, DESIGNATION
UW BREVARD COUNTY 1100 ROCKLEDGE BLVD SUITE 300 ROCKLEDGE, FL 32955	59-0836384	501(C)(3)	32,632.	0.			DESIGNATION
DENVER METRO CHAMBER LEADERSHIP FOUNDATION - PO BOX 5751 - DENVER, CO 80217-5751	74-2489854	501(C)(3)	34,004.	0.			OTHER GRANT, DESIGNATION
JUDI'S HOUSE 1741 SOUTH GAYLORD STREET DENVER, CO 80206	84-1600797	501(C)(3)	34,170.	0.			DONOR ADVISED FUND, DESIGNATION
SALVATION ARMY INTERMOUNTAIN DIVISION - 1370 PENNSYLVANIA ST. - DENVER, CO 80203	94-1156347	501(C)(3)	37,006.	0.			DONOR ADVISED FUND, DESIGNATION
THE CENTER FOR AFRICAN AMERICAN HEALTH - 3350 HUDSON ST - DENVER, CO 80207	84-1477546	501(C)(3)	38,694.	0.			SIG, DESIGNATION

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DENVER CENTER FOR THE PERFORMING ARTS - 1101 13TH ST. - DENVER, CO 80204-5319	84-0407760	501(C)(3)	39,326.	0.			OTHER GRANT, DESIGNATION, DONOR ADVISED FUND
NATIONAL CHRISTIAN FOUNDATION 11625 RAINWATER DRIVE SUITE 500 ALPHARETTA, GA 30009	58-1493949	501(C)(3)	40,000.	0.			DESIGNATION
YWCA BOULDER COUNTY 2222 14TH STREET BOULDER, CO 80302	84-0500276	501(C)(3)	40,067.	0.			SIG, DESIGNATION
TINY TIM DEVELOPMENTAL AKA TLC LEARNING CENTER - 611 KORTE PARKWAY - LONGMONT, CO 80501	84-0523717	501(C)(3)	42,025.	0.			SIG, DESIGNATION
SUMMIT MEDICAL CENTER HEALTH FOUNDATION - CATHOLIC HEALTH INITIATIVES (CHI) PO BOX 738 - FRISCO, CO 80443	84-0902211	501(C)(3)	46,000.	0.			DESIGNATION
KPMG FOUNDATION 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	22-3263347	501(C)(3)	47,938.	0.			DESIGNATION
COLORADO CHILDREN'S CAMPAIGN 1580 LINCOLN ST. SUITE 420 DENVER, CO 80203	74-2374672	501(C)(3)	48,342.	0.			OTHER GRANT, DESIGNATION
EXECUTIVES PARTNERING TO INVEST IN CHILDREN (EPIC) - 711 PARK AVE WEST - DENVER, CO 80205	47-3951585	501(C)(3)	49,010.	0.			OTHER GRANT, DESIGNATION, DONOR ADVISED FUND
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT STREET #725 DENVER, CO 80203-1114	84-6049811	501(C)(3)	49,631.	0.			DONOR ADVISED FUND, DESIGNATION

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MONTBELLO ORGANIZING COMMITTEE 12000 E 47TH AVE STE 110 DENVER, CO 80239	81-4339690	501(C)(3)	50,000.	0.			OTHER GRANT
EARLY EXCELLENCE PROGRAM OF DENVER 3580 FRANKLIN STREET DENVER, CO 80205	27-0228912	501(C)(3)	50,000.	0.			SIG
ST. JOSEPH HOSPITAL FOUNDATION 1375 EAST 19TH AVE. DENVER, CO 80218	84-0417134	501(C)(3)	50,000.	0.			DESIGNATION
AFRICAN CHAMBER OF COMMERCE COLORADO, USA (ACC COUSA) - DBA AFRICAN CHAMBER 1220 S PARKER RD SUITE 200G - DENVER, CO 80231	47-4617014	501(C)(3)	50,000.	0.			OTHER GRANT
URBAN LAND CONSERVATORY 305 PARK AVE. W SUITE B DENVER, CO 80205	20-0405066	501(C)(3)	50,000.	0.			OTHER GRANT
CRISIS CENTER - WOMEN'S CRISIS CENTER AND FAMILY - OUTREACH CENTER PO BOX 631302 - LITTLETON, CO 80163	74-2385006	501(C)(3)	51,408.	0.			SIG, DESIGNATION
DENVER INDIAN FAMILY RESOURCE CENTER - 1633 FILLMORE ST GL2A - DENVER, CO 80206	84-1568837	501(C)(3)	51,597.	0.			SIG, DESIGNATION
SEWALL CHILD DEVELOPMENT CENTER 940 FILLMORE STREET DENVER, CO 80206-3852	84-0413241	501(C)(3)	53,160.	0.			SIG, DESIGNATION
KIPP COLORADO SCHOOLS 1390 LAWRENCE STREET SUITE 200 DENVER, CO 80204	80-0037534	501(C)(3)	54,000.	0.			DESIGNATION

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A PRECIOUS CHILD, INC. 7051 W. 118TH AVE BROOMFIELD, CO 80020	26-3349334	501(C)(3)	54,061.	0.			SIG, DESIGNATION
LATINO LEADERSHIP INSTITUTE 7406 SOUTH CURTICE COURT LITTLETON, CO 80120	86-2053658	501(C)(3)	54,116.	0.			OTHER GRANT
ART AS ACTION 3001 INDUSTRIAL LANE UNIT 12 BROOMFIELD, CO 80020	45-4585064	501(C)(3)	55,000.	0.			OTHER GRANT
COLORADO FINE ARTS ASSOCIATION AKA CFAA - 13924 PINEHURST CIRCLE - BROOMFIELD, CO 80023	27-0325446	501(C)(3)	55,000.	0.			OTHER GRANT
COLORADO DRAGON BOAT DBA COLORADO DRAGON BOAT FESTIVAL - 3000 YOUNGFIELD ST SUITE 140 - WHEAT RIDGE, CO 80215	84-1601703	501(C)(3)	55,000.	0.			OTHER GRANT
MI CASA RESOURCE CENTER FOR WOMEN 345 S. GROVE STREET DENVER, CO 80219	84-0867773	501(C)(3)	55,394.	0.			OTHER GRANT, DESIGNATION
ROOTS FAMILY CENTER 4200 MORRISON RD. UNIT 7 DENVER, CO 80219	81-4625101	501(C)(3)	56,331.	0.			OTHER GRANT, SIG, DESIGNATION
BOY SCOUTS OF AMERICA DENVER AREA COUNCIL - 10455 WEST 6TH AVE, SUITE 100 - DENVER, CO 80215-5783	84-0404225	501(C)(3)	56,613.	0.			OTHER GRANT, DESIGNATION
URBAN PEAK DENVER 2100 STOUT STREET DENVER, CO 80207	84-1212246	501(C)(3)	57,850.	0.			DESIGNATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE CENTER 3400 ELIZABETH STREET DENVER, CO 80205-4244	84-0564484	501(C)(3)	60,756.	0.			SIG, DESIGNATION
BATEMAN HORNE CENTER OF EXCELLENCE, INC - 24 S. 1100 EAST SUITE 205 - SALT LAKE CITY, UT 84102	87-0687610	501(C)(3)	62,400.	0.			DESIGNATION
SUMMIT FOUNDATION 103 SOUTH HARRIS STREET PO BOX 4000 BRECKENRIDGE, CO 80424	74-2341399	501(C)(3)	63,222.	0.			DONOR ADVISED FUND, DESIGNATION
FRIENDS OF THE HAVEN 3610 W PRINCETON CIR DENVER, CO 80236	20-5634004	501(C)(3)	63,667.	0.			SIG, DESIGNATION
NETWORK FOR GOOD INC 1140 CONNECTICUT AVENUE NORTHWEST # WASHINGTON, DC 20036	68-0480736	501(C)(3)	65,000.	0.			OTHER GRANT
GRAND DESIGN INC 17104 E AMHERST DRIVE AURORA, CO 80013	84-1304198	501(C)(3)	65,000.	0.			OTHER GRANT
ACCESS GALLERY 909 SANTA FE DR. DENVER, CO 80204	74-2131682	501(C)(3)	65,000.	0.			OTHER GRANT
TURNING THE WHEEL PRODUCTIONS, INC 1123 COUNTY RD 83 BOULDER, CO 80302	84-1254913	501(C)(3)	65,000.	0.			OTHER GRANT
FILIPINO AMERICAN COMMUNITY OF COLORADO - 1900 HARLAN STREET - EDGEWATER, CO 80214	84-6113007	501(C)(3)	65,000.	0.			OTHER GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOTUS THEATER PO BOX 6080 BOULDER, CO 80306	90-0716569	501(C)(3)	65,000.	0.			OTHER GRANT
DENVER MARCH POWWOW 2878 S GRAY WAY DENVER, CO 80227	84-0998026	501(C)(3)	65,000.	0.			OTHER GRANT
ROCKY MOUNTAIN ARTS ASSOCIATION 700 COLORADO BOULEVARD #325 DENVER, CO 80206	74-2275546	501(C)(3)	65,350.	0.			OTHER GRANT, DESIGNATION
INNER CITY HEALTH CENTER 3800 YORK STREET DENVER, CO 80205	74-2426085	501(C)(3)	66,033.	0.			OTHER GRANT, DESIGNATION
ST. VRAIN VALLEY SCHOOL DISTRICT 395 S PRATT PKWY LONGMONTH, CO 80501	84-6014380	501(C)(3)	66,379.	0.			OTHER GRANT
BLACK AMERICAN WEST MUSEUM & HERITAGE CENTER - 3091 CALIFORNIA STREET - DENVER, CO 80205	84-6117163	501(C)(3)	75,000.	0.			OTHER GRANT
LOGAN SCHOOL FOR CREATIVE LEARNING 1005 YOSEMITE CIRCLE #771 DENVER, CO 80230	84-1121354	501(C)(3)	75,000.	0.			DESIGNATION
SACRED VOICES PO BOX 101564 DENVER, CO 80250	45-3183874	501(C)(3)	75,000.	0.			OTHER GRANT
PLATTEFORUM 2400 CURTIS STREET SUITE 100 DENVER, CO 80205	71-0891869	501(C)(3)	75,000.	0.			OTHER GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO FOLK ARTS COUNCIL 2890 NEWLAND STREET DENVER, CO 80214	84-0683218	501(C)(3)	75,000.	0.			OTHER GRANT
GROWING HOME INC 3489 W. 72ND AVE SUITE 112 WESTMINSTER, CO 80030	84-1461503	501(C)(3)	75,636.	0.			SIG, DESIGNATION
FAMILY STAR MONTESSORI 2246 FEDERAL BLVD. DENVER, CO 80211	84-1114455	501(C)(3)	77,194.	0.			SIG, DESIGNATION
INVEST IN KIDS 1775 SHERMAN ST. SUITE 2075 DENVER, CO 80203	84-1455282	501(C)(3)	77,539.	0.			SIG, DESIGNATION
FAMILY TREE, INC. 3805 MARSHALL SUITE 100 WHEAT RIDGE, CO 80033	84-0730973	501(C)(3)	79,100.	0.			SIG, DESIGNATION
REDLINE 2350 ARAPAHOE STREET DENVER, CO 80220	26-0317963	501(C)(3)	80,000.	0.			OTHER GRANT
LA CLINICA TEPEYAC INC DBA TEPEYAC COMMUNITY HEALTH CENTER 4725 HIGH ST - DENVER, CO 80216	84-1285505	501(C)(3)	80,000.	0.			OTHER GRANT
COLORADO I HAVE A DREAM FOUNDATION 1836 GRANT STREET #2 DENVER, CO 80203-2022	74-2497109	501(C)(3)	84,919.	0.			DONOR ADVISED FUND, DESIGNATION
ST. FRANCIS CENTER 2323 CURTIS STREET DENVER, CO 80205	84-1185856	501(C)(3)	87,631.	0.			SIG, DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART FROM ASHES, INC. 1310 W. 10TH STREET DENVER, CO 80204	20-0273372	501(C)(3)	90,000.	0.			OTHER GRANT
PHILIPPINE AMERICAN SOCIETY OF COLORADO - 7149 E DRY CREEK CIRCLE - CENTENNIAL, CO 80112	84-1005370	501(C)(3)	90,000.	0.			OTHER GRANT
ENVIRONMENTAL LEARNING FOR KIDS (ELK) - PO BOX 21679 - DENVER, CO 80221	84-1436605	501(C)(3)	90,761.	0.			OTHER GRANT, DESIGNATION
CHICANO HUMANITIES ARTS COUNCIL PO BOX 140847 EDGEWATER, CO 80214	84-0821657	501(C)(3)	95,000.	0.			OTHER GRANT
FIESTA COLORADO 9536 RUSTLING PINES TRAIL MORRISON, CO 80465	84-1359227	501(C)(3)	95,000.	0.			OTHER GRANT
MEXICAN CULTURAL CENTER 5350 LEETSDALE DRIVE, SUITE 200W DENVER, CO 80246	84-1235382	501(C)(3)	95,000.	0.			OTHER GRANT
PHAMALY THEATRE COMPANY 3532 FRANKLIN ST SUITE T2 DENVER, CO 80205	84-1123080	501(C)(3)	95,050.	0.			OTHER GRANT, DESIGNATION
AMERICAN HEART ASSOCIATION SOUTHWEST AFFILIATE - 1777 S. HARRISON STREET SUITE 500 - DENVER, CO 80210	13-5613797	501(C)(3)	99,695.	0.			OTHER GRANT, DESIGNATION
BAYAUD ENTERPRISES, INC. 333 WEST BAYAUD AVENUE DENVER, CO 80223	84-0616970	501(C)(3)	100,002.	0.			OTHER GRANT, DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ABILITY CONNECTION COLORADO INC 801 YOSEMITE STREET DENVER, CO 80230	84-0420225	501(C)(3)	100,479.	0.			SIG, DESIGNATION
LA RAZA SERVICES INC DBA SERVICIOS DE LA RAZA - 3131 WEST 14TH AVENUE - DENVER, CO 80204	84-0625478	501(C)(3)	100,595.	0.			OTHER GRANT, SIG, DESIGNATION
COMMUNITY FOUNDATION BOULDER COUNTY - 1123 SPRUCE ST - BOULDER, CO 80302	84-1171836	501(C)(3)	100,857.	0.			DESIGNATION
SCHOLARS UNLIMITED 3705 E 40TH AVE DENVER, CO 80205	84-1314292	501(C)(3)	101,771.	0.			SIG, DESIGNATION
COLORADO CELEBRATION OF AFRICAN AMERICAN ARTS - AND CULTURE PO BOX 300577 - DENVER, CO 80203	27-1028811	501(C)(3)	105,000.	0.			OTHER GRANT
DOWNTOWN AURORA VISUAL ARTS 1405 FLORENCE STREET AURORA, CO 80010-3363	84-1234219	501(C)(3)	105,141.	0.			OTHER GRANT, DESIGNATION
SU TEATRO INC AKA EL CENTRO SU TEATRO - 721 SANTA FE DRIVE - DENVER, CO 80204	74-2440659	501(C)(3)	107,100.	0.			OTHER GRANT, DESIGNATION
NEW DANCE THEATRE AKA CLEO PARKER ROBINSON DANCE - 119 PARK AVENUE WEST - DENVER, CO 80205	84-0632111	501(C)(3)	108,845.	0.			OTHER GRANT, DESIGNATION
MUSEO DE LAS AMERICAS 861 SANTA FE DRIVE DENVER, CO 80204	84-1197230	501(C)(3)	115,230.	0.			OTHER GRANT, DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRLS INC. OF METRO DENVER 1499 JULIAN STREET DENVER, CO 80204	74-2277668	501(C)(3)	110,475.	0.			SIG, DESIGNATION
DPS FOUNDATION 1860 LINCOLN ST 10TH FLOOR DENVER, CO 80203	84-1224325	501(C)(3)	115,970.	0.			OTHER GRANT, SIG, DESIGNATION
DENVER RESCUE MISSION 6100 SMITH ROAD DENVER, CO 80216	84-6038762	501(C)(3)	116,286.	0.			DESIGNATION
LEE HEALTH FOUNDATION 16451 HEALTH PARK COMMONS DR. STE 2 FORT MYERS, FL 33908	65-0645343	501(C)(3)	120,000.	0.			DESIGNATION
SRDA - SENIOR RESOURCE DEVELOPMENT AGENCY - 230 N. UNION AVENUE - PUEBLO, CO 81003	84-0593609	501(C)(3)	121,989.	0.			OTHER GRANT
YMCA OF METRO DENVER 2625 SOUTH COLORADO BLVD DENVER, CO 80222-5910	84-0402696	501(C)(3)	124,901.	0.			OTHER GRANT, DESIGNATION
WILD PLUM CENTER FOR YOUNG CHILDREN AND FAMILIES INC - 82 21ST AVE STE B - LONGMONT, CO 80501	47-4709774	501(C)(3)	130,622.	0.			OTHER GRANT, DESIGNATION
HILLTOP HEALTH SVCS CORP AKA HILLTOP COMM RESOURCE - STTN: WC 2-1-1 1331 HERMOSA AVENUE - GRAND JUNCTION, CO 81506	74-2321009	501(C)(3)	132,663.	0.			OTHER GRANT
CATHOLIC CHARITIES AND COMMUNITY SERVICES OF THE ARCHDIOCESES OF DENVER, INC - 6240 SMITH ROAD - DENVER, CO 80216	84-0686679	501(C)(3)	138,821.	0.			SIG, DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIGHT ON MOBILE EDUCATION 16696 GAYLORD STREET THORNTON, CO 80602	89-2892200	501(C)(3)	140,500.	0.			OTHER GRANT
FOOD BANK OF THE ROCKIES 10700 E 45TH AVE DENVER, CO 80239	84-0772672	501(C)(3)	142,224.	0.			DESIGNATION
BIG BROTHERS BIG SISTERS COLORADO 750 W. HAMPDEN AVENUE SUITE 450 DENVER, CO 80110	23-7161796	501(C)(3)	144,769.	0.			SIG, DESIGNATION
WARREN VILLAGE 1323 GILPIN STREET DENVER, CO 80218-2552	84-0644270	501(C)(3)	145,899.	0.			SIG, DESIGNATION
FLORENCE CRITTENTON SERVICES OF COLORADO - 96 SOUTH ZUNI STREET - DENVER, CO 80223	84-0429686	501(C)(3)	146,539.	0.			OTHER GRANT, SIG, DESIGNATION
DENVER ACADEMY 4400 E ILIFF AVE DENVER, CO 80222	84-0678685	501(C)(3)	161,350.	0.			DESIGNATION
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD. DENVER, CO 80205	84-0432238	501(C)(3)	178,273.	0.			SIG, DESIGNATION
CENTRO HUMANITARIO PARA LOS TRABAJADORES - 2260 CALIFORNIA STREET - DENVER, CO 80205	03-0412235	501(C)(3)	181,176.	0.			OTHER GRANT, DESIGNATION
BOYS AND GIRLS CLUBS OF METRO DENVER - 2017 WEST 9TH AVENUE - DENVER, CO 80204	84-0510404	501(C)(3)	249,740.	0.			OTHER GRANT, SIG, DESIGNATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAMS 12 FIVE STAR SCHOOLS 1500 E. 128TH AVE THORNTON, CO 80241	84-6000822	501(C)(3)	259,500.	0.			OTHER GRANT
UW PIKES PEAK 518 N. NEVADA AVE. COLORADO SPRINGS, CO 80903-1106	84-0511799	501(C)(3)	268,208.	0.			OTHER GRANT, DESIGNATION
VOLUNTEERS OF AMERICA - COLORADO BRANCH - 2660 LARIMER ST. - DENVER, CO 80205	84-0430995	501(C)(3)	313,959.	0.			OTHER GRANT, SIG, DESIGNATION
COLORADO COALITION FOR THE HOMELESS - 2111 CHAMPA ST - DENVER, CO 80205	84-0951575	501(C)(3)	326,064.	0.			OTHER GRANT, SIG, DESIGNATION, DONOR ADVISED FUNDS
MILE HIGH MONTESSORI EARLY LEARNING - 616 E. SPEER BLVD. - DENVER, CO 80203	84-0617972	501(C)(3)	344,811.	0.			OTHER GRANT, SIG, DESIGNATION

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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 noncash 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)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

MILE HIGH UNITED WAY, INC.

Employer identification number

84-0404235

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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 (such as 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 on line 1a?

3 Indicate which, if any, of the following the 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 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 on 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 on 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" on line 5a or 5b, describe in Part III.

6 For persons listed on 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" on line 6a or 6b, describe in Part III.

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

8 Were any amounts reported on 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" on 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) 2021

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 on 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 aren't 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 and/or 1099-NEC 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 on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CHRISTINE BENERO CHIEF EXECUTIVE OFFICER	(i)	347,103.	34,580.	7,800.	17,195.	8,756.	415,434.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) JAMES W TREICHLER CHIEF OPERATIONS OFFICER	(i)	147,270.	865.	0.	7,726.	12,012.	167,873.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) VANECIA KERR CHIEF IMPACT OFFICER	(i)	140,785.	865.	0.	6,839.	12,947.	161,436.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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	30	982,130.	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 (SPORTS OR ART)	X	3	7,920.	FMV
26 Other (FOOD AND PRIZ)	X	1	5,832.	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 V, 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 isn't 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 nonstandard 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 didn't 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) 2021

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)**

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 Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

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:

MILE HIGH UNITED WAY TACKLES THE BIG, COMPLEX ISSUES FACING METRO

DENVER BY UNITING THE FULL FORCE OF THE COMMUNITY. MILE HIGH UNITED

WAY'S WORK IS FOCUSED AROUND FOUR INITIATIVES: GIVING ALL CHILDREN A

STRONG START, READING MATTERS, DEVELOPING TOMORROW'S TALENT, AND

CREATING ECONOMIC OPPORTUNITY FOR ALL.

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

HOUSING, EMPLOYMENT, FINANCIAL LITERACY, HEALTH, AND LEADERSHIP

DEVELOPMENT; AND THE UNITED NEIGHBORHOODS IS A COMMUNITY BASED

DUAL-GENERATIONAL APPROACH THAT STRENGTHENS UNDER-RESOURCED

NEIGHBORHOODS IN METRO DENVER.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

DURING THE YEAR ENDED JUNE 30, 2022, MILE HIGH UNITED WAY ENTERED INTO

A PARTNERSHIP WITH THE COLORADO HOUSING AND FINANCE AUTHORITY PROVIDE

FISCAL SPONSORSHIP AS PART OF ENERGIZE COLORADO GAP FUND GRANT PROGRAM

TO ASSIST SMALL BUSINESSES ACROSS THE STATE OF COLORADO AFFECTED BY

THE COVID PANDEMIC AND SUBSEQUENT LOCKDOWNS. MILE HIGH UNITED WAY

GRANTED \$3.1M TO OVER 450 BUSINESSES.

EXPENSES \$ 3,112,673. INCLUDING GRANTS OF \$ 3,112,673. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

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.

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

Schedule O (Form 990) 2021

132211 11-11-21

Name of the organization MILE HIGH UNITED WAY, INC.	Employer identification number 84-0404235
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FORM 990, PART VI, SECTION B, LINE 12C:

BOARD OF TRUSTEES AND STAFF DISCLOSE ANY CONFLICTS OF INTEREST EACH YEAR IN A WRITTEN DOCUMENT. THE DOCUMENT IS UPDATED DURING THE YEAR IF THERE IS A CHANGE. WHEN A SITUATION 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 DETERMINES THE CEO COMPENSATION EACH YEAR. 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, AL, CO, DC, FL, MO, NV, NH, GA, LA

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.

**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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

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
MILE HIGH UNITED WAY PENN ST LLC - 88-0923495, 711 PARK AVENUE WEST, DENVER, CO 80205	HOLD PROPERTY	COLORADO	178,000.	5,237,000.	MILE HIGH UNITED WAY

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

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.

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
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

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)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART I, IDENTIFICATION OF DISREGARDED ENTITIES:

NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:

MILE HIGH UNITED WAY PENN ST LLC

EIN: 88-0923495

711 PARK AVENUE WEST

DENVER, CO 80205

PRIMARY ACTIVITY: HOLD PROPERTY

DIRECT CONTROLLING ENTITY: MILE HIGH UNITED WAY

