

Return of Organization Exempt From Income Tax

2014

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning **2014**, and ending **20**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization Rose Community Foundation
 Doing business as _____
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
600 South Cherry Street 1200
 City or town, state or province, country, and ZIP or foreign postal code
Denver, CO 80246

D Employer identification number 84-0920862
E Telephone number 303-398-7400
G Gross receipts \$ 22,716,330

F Name and address of principal officer: Anne Garcia
 same as C above

H(a) Is this a group return for subsidiaries? Yes No
H(b) Are all subsidiaries included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶ _____

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ www.rcfdenver.org

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1995 **M** State of legal domicile: CO

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>Rose Community Foundation and its principal supporting organization, Rose Foundation, operate with complementary purposes: to sustain the health and well-being of the seven-county Greater Denver community through grantmaking programs, and to expand private philanthropy by offering services to charitable donors.</u>		
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	17
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	17
	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	38
	6	Total number of volunteers (estimate if necessary)	6	110
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	10,827,972	20,707,866
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	331,600	416,554
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	842,648	1,237,801
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	101,780	187,089
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	12,104,000	22,549,310
	14	Benefits paid to or for members (Part IX, column (A), line 4)	5,932,684	12,405,368
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,131,236	1,292,788
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ <u>769,052</u>	0	0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,270,030	2,449,334
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	8,333,950	16,147,490	
	19 Revenue less expenses. Subtract line 18 from line 12	3,770,050	6,401,820	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	76,063,888	85,464,266
	22	Net assets or fund balances. Subtract line 21 from line 20	37,510,665	42,166,721
		38,553,223	43,297,545	

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

Anne M. Garcia 11.13.15
 Signature of officer Date

ANNE M. GARCIA, CHIEF FINANCIAL OPERATING OFFICER
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Laurie B. Anderson Preparer's signature: Laurie Anderson Date: 11.12.15 Check if self-employed PTIN: P01375409

Firm's name ▶ Kundinger, Corder & Engle P.C. Firm's EIN ▶ _____
 Firm's address ▶ 475 Lincoln Street, Suite 200, Denver, CO 80203 Phone no. 303-534-5953

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

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. Rose Community Foundation	Employer identification number (EIN) or 84-0920862
	Number, street, and room or suite no. If a P.O. box, see instructions. 600 South Cherry Street, No. 1200	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Denver, CO 80246	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

Anne Garcia

• The books are in the care of 600 South Cherry Street, No. 1200 - Denver, CO 80246
 Telephone No. 303-398-7400 Fax No. 303-398-7430

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until November 15, 2015.
- 5 For calendar year 2014, or other tax year beginning _____, and ending _____.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period
- 7 State in detail why you need the extension Additional time is needed to gather the information necessary to file a complete and accurate return.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title CFO Date

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

Rose Community Foundation works to enhance the quality of life of the Greater Denver community through its leadership, resources, traditions and values. We value our Jewish heritage and our roots in Jewish traditions including charity, philanthropy, and nondiscrimination. We value excellence and uphold the highest standards in the pursuit of our mission. We value the trust and respect of the community and continually strive to earn and sustain that trust by consistent and disciplined adherence to our mission.

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 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 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 \$ 14,553,966. including grants of \$ 12,405,368.) (Revenue \$ 416,554.)

Rose Community Foundation's key program achievements in 2014 were in three areas.

DONOR DEVELOPMENT: Donors and aligned funders contributed \$9,762,000 to the Foundation, five new advised funds were established and eight new planned gifts were made.

FUND DISTRIBUTIONS: Donor's recommended grants totaled \$5,385,000 to a broad range of community interests.

ENDOWMENT SERVICES: The Foundation received \$5,486,000 in contributions for new and existing permanent endowment and designated funds for local nonprofit organizations. The Foundation paid out \$2,969,000 to local nonprofit organizations who have established permanent endowments and designated funds at the Foundation.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

Rose Foundation (EIN #84-0418124), a supporting organization of Rose Community Foundation, makes grants in five primary issue areas within the seven-county Denver community. A total of \$8,873,000 in unrestricted funds was awarded in 2014 as follows: AGING- \$1,490,000 to support services for older adults, including transportation, direct services, and end-of-life care; CHILD & FAMILY DEVELOPMENT- \$1,400,000 to support early childhood development and education, family self-sufficiency and related public policy efforts; EDUCATION- \$1,550,000 to improve K-12 teacher quality and support systemic changes aimed at closing education achievement gaps; HEALTH- \$1,386,000 to support access to care, cost-effectiveness in health care, health policy initiatives and primary prevention; JEWISH LIFE- \$3,047,000 to help strengthen connections between individuals and the Jewish community, promote Jewish growth and learning, strengthen organizations and develop leaders. (For informational purposes only- activity is not included in the Rose Community Foundation Form 990).

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 14,553,966.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for line numbers (1a-14b), descriptions of questions, and Yes/No columns. Includes questions about Form 1096, Form W-2G, backup withholding, Form W-3, federal employment tax returns, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, annual gross receipts, and Form 8282.

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed None
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 Anne Garcia - 303-398-7400
 600 South Cherry Street, No. 1200, Denver, CO 80246

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jennifer Atler Fischer Chair	1.00									
	1.00	X		X			0.	0.	0.	
(2) Rob Klugman Secretary	1.00									
	1.00	X		X			0.	0.	0.	
(3) Milroy A. Alexander Trustee	1.00									
	1.00	X					0.	0.	0.	
(4) Judy Altenberg Trustee	1.00									
	1.00	X					0.	0.	0.	
(5) Lisa Reckler Cohn Trustee	1.00									
	1.00	X					0.	0.	0.	
(6) Steven A. Cohen Trustee	1.00									
	1.00	X					0.	0.	0.	
(7) Jerrold L. Glick Trustee	1.00									
	1.00	X					0.	0.	0.	
(8) Katherine Gold Trustee	1.00									
	1.00	X					0.	0.	0.	
(9) Douglas L. Jones Trustee	1.00									
	1.00	X					0.	0.	0.	
(10) Helayne B. Jones, Ed. D. Trustee	1.00									
	1.00	X					0.	0.	0.	
(11) William N. Lindsay, III Trustee	1.00									
	1.00	X					0.	0.	0.	
(12) Evan Makovsky Trustee	1.00									
	1.00	X					0.	0.	0.	
(13) Ronald E. Montoya Trustee	1.00									
	1.00	X					0.	0.	0.	
(14) Monte Moses Trustee	1.00									
	1.00	X					0.	0.	0.	
(15) Neil Oberfeld Trustee	1.00									
	1.00	X					0.	0.	0.	
(16) Dean Prina, M.D. Trustee	1.00									
	1.00	X					0.	0.	0.	
(17) Irit Waldbaum Trustee	1.00									
	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Sheila Bugdanowitz President & CEO	16.00 24.00			X				109,093.	176,266.	24,470.
(19) Anne Garcia Treasurer, CFO & COO	16.00 24.00			X				55,977.	90,444.	19,874.
(20) Marjorie Gart (Through 8/22/14) Dir. of Philanthropic Svcs	16.00 24.00			X				21,675.	35,021.	3,685.
(21) Elsa Holguin Program Officer	1.00 40.00					X		0.	135,959.	16,906.
(22) Lisa Farber-Miller Program Officer	1.00 40.00					X		0.	122,458.	15,899.
1b Sub-total								186,745.	560,148.	80,834.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								186,745.	560,148.	80,834.

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 **1**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Strategies 360, Inc, 1505 Westlake Ave N, Suite 1000, Seattle, WA 98109	PR & Communications Support	201,699.
Communications Strategies Group, Inc 44 Cook Street, Suite 450, Denver, CO 80206	PR & Communications Support	157,200.
interSector Partners, L3C 1352 S. Sherman Street, Longmont, CO 80501	Program Management	106,027.

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**

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	10,643.					
	d Related organizations	1d	5,448,740.					
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	15,248,483.					
	g Noncash contributions included in lines 1a-1f: \$		440,280.					
	h Total. Add lines 1a-1f			20,707,866.				
Program Service Revenue	2 a Administrative fees	Business Code	561000	416,554.	416,554.			
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f			416,554.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			438,011.			438,011.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties			2,329.			2,329.	
	6 a Gross rents	(i) Real	(ii) Personal					
		b Less: rental expenses						
		c Rental income or (loss)						
		d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	799,790.				
		b Less: cost or other basis and sales expenses		0.				
		c Gain or (loss)		799,790.				
		d Net gain or (loss)			799,790.			799,790.
	8 a Gross income from fundraising events (not including \$ 10,643. of contributions reported on line 1c). See Part IV, line 18	a		4,975.				
		b Less: direct expenses		4,975.				
		c Net income or (loss) from fundraising events			0.			
	9 a Gross income from gaming activities. See Part IV, line 19	a						
b Less: direct expenses								
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	a		301,185.					
	b Less: cost of goods sold		162,045.					
	c Net income or (loss) from sales of inventory			139,140.			139,140.	
Miscellaneous Revenue			Business Code					
11 a	a							
	b							
	c							
	d All other revenue		900099	45,620.			45,620.	
e Total. Add lines 11a-11d				45,620.				
12 Total revenue. See instructions.				22,549,310.	416,554.	0.	1,424,890.	

Part IX Statement of Functional Expenses

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

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12,405,368.	12,405,368.		
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	205,106.	2,769.	66,290.	136,047.
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	863,134.	331,995.	174,013.	357,126.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	38,902.	10,842.	9,193.	18,867.
9 Other employee benefits	112,982.	43,467.	22,775.	46,740.
10 Payroll taxes	72,664.	23,821.	16,002.	32,841.
11 Fees for services (non-employees):				
a Management				
b Legal	21,549.		21,549.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	79,985.		79,985.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,142,623.	1,084,209.	37,729.	20,685.
12 Advertising and promotion				
13 Office expenses	104,319.	465.	80,918.	22,936.
14 Information technology				
15 Royalties				
16 Occupancy	96,362.	1,301.	31,144.	63,917.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	88,052.	44,406.	14,299.	29,347.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,565.		1,565.	
23 Insurance	15,375.	208.	4,969.	10,198.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Other Pgm. Initiatives	553,661.	553,661.		
b Administrative Fees	220,001.		220,001.	
c Communications	125,842.	51,454.	44,040.	30,348.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	16,147,490.	14,553,966.	824,472.	769,052.
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) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,188,909.	1	6,364,724.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	33,009.	3	2,373,207.
	4 Accounts receivable, net	334,717.	4	328,611.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	30,290.	8	26,395.
	9 Prepaid expenses and deferred charges	84,141.	9	181,188.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 514,002.		
	b Less: accumulated depreciation	10b 419,290.	46,765.	10c 94,712.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	65,317,570.	12	70,597,787.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	5,028,487.	15	5,497,642.
16 Total assets. Add lines 1 through 15 (must equal line 34)	76,063,888.	16	85,464,266.	
Liabilities	17 Accounts payable and accrued expenses	948,160.	17	265,152.
	18 Grants payable	440,168.	18	1,940,965.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	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	36,122,337.	25	39,960,604.
	26 Total liabilities. Add lines 17 through 25	37,510,665.	26	42,166,721.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	33,816,123.	27	37,956,414.
	28 Temporarily restricted net assets	4,446,880.	28	5,050,911.
	29 Permanently restricted net assets	290,220.	29	290,220.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	38,553,223.	33	43,297,545.	
34 Total liabilities and net assets/fund balances	76,063,888.	34	85,464,266.	

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	22,549,310.
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,147,490.
3	Revenue less expenses. Subtract line 2 from line 1	3	6,401,820.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	38,553,223.
5	Net unrealized gains (losses) on investments	5	848,959.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	<2,506,457.>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	43,297,545.

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization <p style="text-align: center;">Rose Community Foundation</p>	Employer identification number <p style="text-align: center;">84-0920862</p>
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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 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	3,837,627.	4,576,934.	10,786,559.	10,827,972.	20,707,866.	50,736,958.
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	3,837,627.	4,576,934.	10,786,559.	10,827,972.	20,707,866.	50,736,958.
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)						17,069,152.
6 Public support. Subtract line 5 from line 4.						33,667,806.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 Amounts from line 4	3,837,627.	4,576,934.	10,786,559.	10,827,972.	20,707,866.	50,736,958.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	399,593.	563,067.	381,108.	329,038.	440,340.	2,113,146.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						52,850,104.
12 Gross receipts from related activities, etc. (see instructions)					12	3,217,942.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	63.70	%
15 Public support percentage from 2013 Schedule A, Part II, line 14	15	60.04	%
16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a **33 1/3% support tests - 2014.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2014

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

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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2014

Open to Public Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (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;">Rose Community Foundation</p>	Employer identification number <p style="text-align:center;">84-0920862</p>
---	--

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

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ▶ \$ _____

3 Volunteer hours _____

Part 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 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-.

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		0.													
b Total lobbying expenditures to influence a legislative body (direct lobbying)		0.													
c Total lobbying expenditures (add lines 1a and 1b)		0.													
d Other exempt purpose expenditures		16,147,490.													
e Total exempt purpose expenditures (add lines 1c and 1d)		16,147,490.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		957,375.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g Grassroots nontaxable amount (enter 25% of line 1f)		239,344.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount	564,753.	580,775.	566,698.	957,375.	2,669,601.
b Lobbying ceiling amount (150% of line 2a, column(e))					4,004,402.
c Total lobbying expenditures	1,884.	33,570.			35,454.
d Grassroots nontaxable amount	141,188.	145,194.	141,675.	239,344.	667,401.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,001,102.
f Grassroots lobbying expenditures	1,884.	33,570.			35,454.

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

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

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

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	73	
2 Aggregate value of contributions to (during year)	3,582,823.	
3 Aggregate value of grants from (during year)	5,507,746.	
4 Aggregate value at end of year	28,651,373.	

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? Yes 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? Yes No

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of 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	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included in Form 990, Part VIII, line 1 ▶ \$ _____

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

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

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

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

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

(check all that apply):

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	482,515.	457,105.	431,045.	455,477.	468,540.
b Contributions					
c Net investment earnings, gains, and losses	18,051.	47,665.	32,951.	486.	37,823.
d Grants or scholarships	24,523.	22,255.	6,891.	24,918.	50,886.
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	476,043.	482,515.	457,105.	431,045.	455,477.

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 60.90 %
- c Temporarily restricted endowment 39.10 %

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

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

	Yes	No
(i) unrelated organizations		X
(ii) related organizations		X

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

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

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		45,200.		45,200.
b Buildings				
c Leasehold improvements		31,152.	27,307.	3,845.
d Equipment		437,650.	391,983.	45,667.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				94,712.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) Investments held by Rose Foundation	70,597,787.	End-of-Year Market Value
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	70,597,787.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) Insurance policy cash surrender value	305,670.
(2) Interest in an LLC	938,730.
(3) Interest in a privately held corporation	4,253,165.
(4) Other assets	77.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	5,497,642.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Charitable remainder annuity trust	12,126.
(3) Agency and other funds held on behalf of others	39,948,478.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	39,960,604.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	

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

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

1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	

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 V, line 4:

The Foundation holds endowment and other funds on behalf of others.

Distributions from these funds provide operating support for the

activities of the endowed nonprofit organizations. As such, these funds

provide long term financial support to supplement the organizations'

annual fundraising efforts.

Part X, Line 2:

The Foundation and its nonprofit supporting organizations have been

determined to be exempt from federal income taxes under Section 501(c)(3)

of the Internal Revenue Code. The supporting organizations were

established under the provisions of Section 509(a)(3) of the Internal

Part XIII Supplemental Information (continued)

Revenue Code. The Foundation is responsible for expenditures of the supporting organizations for specific charitable purposes.

The Foundation, including its nonprofit supporting organizations, follow the Accounting for Uncertainty in Income Taxes accounting standard which requires the Foundation and its nonprofit supporting organizations to determine whether a tax position (and the related tax benefit) is more likely than not to be sustained upon examination by the applicable taxing authority, based solely on the technical merits of the position. All of the organizations believe they have appropriate support for any tax positions taken, and as such, do not have any uncertain tax positions that are significant to the combined financial statements. The tax returns for the Foundation and its nonprofit supporting organizations for the previous three years, 2011 through 2013, are subject to examination by the IRS, generally for three years after initial filing.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		Fundraising event (event type)	(event type)	None (total number)	
Revenue	1	Gross receipts	15,618.		15,618.
	2	Less: Contributions	10,643.		10,643.
	3	Gross income (line 1 minus line 2)	4,975.		4,975.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	4,975.		4,975.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			4,975.
11	Net income summary. Subtract line 10 from line 3, column (d)			0.	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		1	Gross revenue		
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. 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" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Part I General Information on Grants and Assistance

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

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

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACE Scholarships 1201 E. Colfax Ave., Ste 302 Denver, CO 80218	84-1531066	501(C)(3)	15,000.	0.	N/A	N/A	General operating support
Adaptive Adventures 1315 Nelson Street Unit 2 Lakewood, CO 80215	84-1512653	501(C)(3)	14,500.	0.	N/A	N/A	Adaptive Sports For Kids (ASK), general operating support
Ah Haa School for the Arts P.O. Box 1590 Telluride, CO 81435	23-2594045	501(C)(3)	40,000.	0.	N/A	N/A	Retire the mortgage on the building
Alexander Dawson School 10455 Dawson Drive Lafayette, CO 80026	94-3382726	501(C)(3)	6,500.	0.	N/A	N/A	General operating support
Alumni of the Rabbinical College Kneseth Israel of Slabodka Kown - 169 Parkville Ave. - Brooklyn, NY 11230	13-5600406	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
American Friends of Darche Noam 226 Smith Street Woodmere, NY 11598	11-2694906	501(C)(3)	5,000.	0.	N/A	N/A	General operating support

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 227.

3 Enter total number of other organizations listed in the line 1 table ▶ 0.

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

Schedule I (Form 990) (2014)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Indian College Fund 8333 Greenwood Blvd. Denver, CO 80221	52-1573446	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
American Jewish World Service 45 W. 36th Street, 10th Floor New York, NY 10018	22-2584370	501(C)(3)	16,750.	0.	N/A	N/A	General operating support, Philippines typhoon relief
Anti-Defamation League, Mountain States Region - 1120 Lincoln Street - Denver, CO 80203	13-1818723	501(C)(3)	35,750.	0.	N/A	N/A	General operating support, No Place for Hate Program
Aspen Center for Environmental Studies - 100 Puppy Smith Street - Aspen, CO 81611	23-7042291	501(C)(3)	15,500.	0.	N/A	N/A	General operating support
Aspen Community Foundation 110 E. Hallam Street, Suite 126 Aspen, CO 81611	84-0829226	501(C)(3)	42,600.	0.	N/A	N/A	Establish scholarship funds and advised fund
Aspen Jewish Congregation 0077 Meadowood Drive Aspen, CO 81611	84-0723135	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Aurora Mental Health Center 11059 E. Bethany Dr., Ste. 200 Aurora, CO 80014	84-0683346	501(C)(3)	7,000.	0.	N/A	N/A	Fortaleza Familiar Program
Austin City Limits PO Box 7158 Austin, TX 78713	75-7126012	501(C)(3)	6,000.	0.	N/A	N/A	General operating support
Big Brothers Big Sisters of Colorado - 1391 N. Speer Blvd., Ste. 450 - Denver, CO 80204	23-7161796	501(C)(3)	5,000.	0.	N/A	N/A	General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B'nai Vail Congregation P.O. Box 6086 Vail, CO 81658	84-0812741	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Boulder Jewish Community Center 3800 Kalmia Ave. Boulder, CO 80301	84-1322996	501(C)(3)	15,500.	0.	N/A	N/A	Building Jewish Early Childhood Education
Boys & Girls Clubs of Metro Denver 2017 West 9th Ave. Denver, CO 80204	84-0510404	501(C)(3)	11,400.	0.	N/A	N/A	Staffing and training for the anti-bullying program, general operating support
Breckenridge Outdoor Education Center - P.O. Box 697 - Breckenridge, CO 80424	84-0725560	501(C)(3)	15,000.	0.	N/A	N/A	Adaptive Equipment for Wilderness Program
Brent Eley Foundation 11980 East 16th Avenue Aurora, CO 80010	84-1387528	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
Building Bridges P.O. Box 101958 Denver, CO 80250	84-1387769	501(C)(3)	7,000.	0.	N/A	N/A	General operating support
Cancer League of Colorado Foundation - P.O. Box 5373 - Englewood, CO 80155	84-1357462	501(C)(3)	7,002.	0.	N/A	N/A	Over the Edge
Carbondale Council on Arts and Humanities - P.O. Box 175 - Carbondale, CO 81623	84-0729842	501(C)(3)	6,000.	0.	N/A	N/A	General operating support
Carson J Spencer Foundation 1385 South Colorado Boulevard, A-3 Denver, CO 80222	20-2545226	501(C)(3)	5,000.	0.	N/A	N/A	Expansion of the Fire Within Program

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA of Adams and Broomfield Counties - Adams County Justice Center - Brighton, CO 80601	31-1657019	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Cedars-Sinai Medical Center 8700 Beverly Blvd., #2416 Los Angeles, CA 90048	95-1644600	501(C)(3)	14,000.	0.	N/A	N/A	General operating support
Children's Diabetes Foundation at Denver - 4380 South Syracuse Street, Suite 430 - Denver, CO 80237	84-0745008	501(C)(3)	8,500.	0.	N/A	N/A	Brass Ring Luncheon, general operating support
Children's Hospital Colorado Foundation - 13123 E. 16th Avenue - Aurora, CO 80045	84-0813462	501(C)(3)	51,000.	0.	N/A	N/A	Ponzio program, BC4U program, general operating support
Clayton Early Learning 3801 Martin Luther King Blvd. Denver, CO 80205	84-0432238	501(C)(3)	5,500.	0.	N/A	N/A	Moonbeam Harvest Event, general operating support
College of Wooster 1101 N. Bever Street Wooster, OH 44691	34-0714654	501(C)(3)	10,000.	0.	N/A	N/A	Counseling Center and Learning Center
Colorado Academy 3800 S. Pierce Street Denver, CO 80235	84-0421874	501(C)(3)	22,500.	0.	N/A	N/A	Financial Aid, Horizons, Annual Fund
Colorado Agency for Jewish Education - 300 S. Dahlia Street - Denver, CO 80246	84-0735278	501(C)(3)	474,804.	0.	N/A	N/A	Jewish Youth Professional Council, Israel Study Tour Scholarships, Early Childhood Education
Colorado Department of Education 201 E. Colfax Ave., Room 500 Denver, CO 80203	84-0644739	501(C)(3)	8,000.	0.	N/A	N/A	Preschool Development Grants

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colorado Historical Foundation PO Box 40910 Denver, CO 80204	84-6043555	501(C)(3)	10,000.	0.	N/A	N/A	History Colorado Campaign Fund
Colorado Immigrant Rights Coalition - 2525 W. Alameda Ave - Denver, CO 80219	73-1675486	501(C)(3)	95,276.	0.	N/A	N/A	Communities for Public Education Reform
Colorado Impact: Center for Economic Prosperity - 1115 Broadway - Denver, CO 80203	84-1591339	501(C)(3)	16,667.	0.	N/A	N/A	Colorado Latino Age Wave Innovation Project
Colorado Nonprofit Association 789 Sherman Street Denver, CO 80203	84-0942908	501(C)(3)	30,000.	0.	N/A	N/A	General operating support
Colorado Nonprofit Development Center - 789 Sherman Street, Suite 250 - Denver, CO 80203	84-1493585	501(C)(3)	179,045.	0.	N/A	N/A	CO Children's Healthcare Access Pgm, Women's Regional Network, general operating support
Colorado Public Radio 7409 S. Alton Ct. Centennial, CO 80112	74-2324052	501(C)(3)	6,000.	0.	N/A	N/A	General operating support
Colorado Youth at Risk PO Box 13410 Denver, CO 80201	84-1200739	501(C)(3)	12,500.	0.	N/A	N/A	General operating support
Colorado Youth Matter 1650 Franklin Street Denver, CO 80218	74-2511487	501(C)(3)	5,000.	0.	N/A	N/A	To support fundraising efforts
Community College of Aurora 16000 E. CentreTech Parkway Aurora, CO 80011	84-1078004	501(C)(3)	25,000.	0.	N/A	N/A	Healthcare Bridge Certificate Program

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Community Involved in Sustaining Agriculture - One Sugarloaf Street - South Deerfield, MA 01373	04-3416862	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
Community Resource Center 789 Sherman Street, Suite 210 Denver, CO 80203	84-0838406	501(C)(3)	15,000.	0.	N/A	N/A	General operating support
Community Shares of Colorado 789 Sherman St. Suite 230 Denver, CO 80203	74-2401941	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
Compass for Lifelong Discovery P.O. Box 336 Woody Creek, CO 81656	84-0613297	501(C)(3)	6,000.	0.	N/A	N/A	Annual Fund
Congregation Beth Menachem of Glovev - Attn: Eva Levy - New York, NY 10023	11-2938700	501(C)(3)	9,000.	0.	N/A	N/A	General operating support
Conservation Colorado Education Fund - 1536 Wynkoop 4C - Denver, CO 80202	84-0614285	501(C)(3)	7,000.	0.	N/A	N/A	General operating support
Cottonwood Institute P.O. Box 7067 Denver, CO 80207	20-1822172	501(C)(3)	5,000.	0.	N/A	N/A	Community Adventure Program
Craig Hospital Foundation 3425 S. Clarkson St. Englewood, CO 80113	23-7352287	501(C)(3)	13,500.	0.	N/A	N/A	General operating support
Creede Repertory Theatre PO Box 269 Creede, CO 81130	84-0660026	501(C)(3)	9,000.	0.	N/A	N/A	Headwaters Project, Children's Outreach Project

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cultural Survival PO Box 381569 Cambridge, MA 02238	23-7182593	501(C)(3)	10,000.	0.	N/A	N/A	KARE
Dartmouth College 6066 Development Office Hanover, NH 03755	02-0222111	501(C)(3)	60,400.	0.	N/A	N/A	Tuck School of Business: Endowment and General Scholarship Funds
Denver Academy of Torah 6825 E. Alameda Ave. Denver, CO 80224	84-1187080	501(C)(3)	100,000.	0.	N/A	N/A	General operating support
Denver Area Council, Boy Scouts of America - 10455 W. 6th Avenue, Suite 100 - Lakewood, CO 80215	75-2396057	501(C)(3)	19,000.	0.	N/A	N/A	General operating support, Donor advised fund distribution
Denver Botanic Gardens 909 York Street Denver, CO 80206	84-0440359	501(C)(3)	7,500.	0.	N/A	N/A	Gardens Fund, Rock Alpine Gardens
Denver Children's Advocacy Center 2149 Federal Blvd. Denver, CO 80211	84-1155873	501(C)(3)	7,500.	0.	N/A	N/A	Child and Adolescent Assessment and Treatment Program
Denver Film Society 1510 York St #3 Denver, CO 80206	84-0771070	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Denver Health 777 Bannock St., MC0278 Denver, CO 80204	84-1085196	501(C)(3)	10,000.	0.	N/A	N/A	Program evaluation
Denver Health Foundation 655 Broadway, Suite 750 Denver, CO 80203	84-1085196	501(C)(3)	8,000.	0.	N/A	N/A	General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Denver Jewish Day School 2450 S. Wabash St. Denver, CO 80231	84-1476467	501(C)(3)	208,500.	0.	N/A	N/A	4th Grade Classrooms, general operating support
Denver Museum of Nature & Science 2001 Colorado Blvd. Denver, CO 80205	84-0518447	501(C)(3)	15,000.	0.	N/A	N/A	Programming and equipment for new addition
Denver Public Library Friends Foundation - 10 W. 14th Ave. Parkway - Denver, CO 80204	84-6036979	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Denver Public Schools 1860 Lincoln Street, 9th Floor Denver, CO 80203	84-6001099	501(C)(3)	285,000.	0.	N/A	N/A	ProComp 3.0 development, Civil Rights and Equity Alliance Project
Denver Public Schools Foundation 1860 Lincoln Street, 9th Floor Denver, CO 80203	84-1224325	501(C)(3)	54,686.	0.	N/A	N/A	Extended Learning Opportunities
Denver Urban Gardens 1031 33rd Street Denver, CO 80205	74-2374848	501(C)(3)	13,000.	0.	N/A	N/A	WIC at Delaney Community Farm, fundraising, youth education
Domestic Violence Initiative for Women with Disabilities - P.O. Box 300535 - Denver, CO 80203	84-1068953	501(C)(3)	5,000.	0.	N/A	N/A	Advocacy and direct services for victims of domestic violence
DSST Public Schools 3401 Quebec Street, Suite 7200 Denver, CO 80207	84-1602733	501(C)(3)	7,000.	0.	N/A	N/A	Slice of Pi event, general operating support
Echo Foundation 3430 McManus Avenue Culver City, CA 90232	95-2654647	501(C)(3)	10,000.	0.	N/A	N/A	General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ekar 6825 E. Alameda Ave. Denver, CO 80224	45-1567217	501(C)(3)	11,750.	0.	N/A	N/A	General operating support
English in Action P.O. Box 4856 Basalt, CO 81621	26-1254643	501(C)(3)	32,500.	0.	N/A	N/A	Fundraising strategies, English in Action, general operating support
Equity Trust P.O. Box 746 Amherst, MA 01004	06-1337421	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Facing History and Ourselves 1031 33rd Street, Suite 231 Denver, CO 80205	04-2761636	501(C)(3)	25,000.	0.	N/A	N/A	General operating support, speaker for event
Florence Crittenton Services of Colorado - 96 S. Zuni Street - Denver, CO 80223	84-0429686	501(C)(3)	17,800.	0.	N/A	N/A	Capital campaign, Annual operating fund
Fred Hutchinson Cancer Research Center - P.O. Box 19024, J5-200 - Seattle, WA 98109	23-7156071	501(C)(3)	50,000.	0.	N/A	N/A	Endowment fund
Gateway Battered Women's Services P.O. Box 914 Aurora, CO 80040	84-0815774	501(C)(3)	8,000.	0.	N/A	N/A	Residential Services Program for Domestic Violence Victims
Generation Schools Network 455 Sherman Street, Suite 120 Denver, CO 80203	76-0783006	501(C)(3)	5,000.	0.	N/A	N/A	Sustainable and Replicable Expanded Learning
Girl Scouts of Colorado 3801 East Florida Ave, Suite 720 Denver, CO 80210	84-0410630	501(C)(3)	8,750.	0.	N/A	N/A	Nonprofit Endowment Incentive

Schedule I (Form 990)

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)
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Girls Athletic Leadership Schools 750 Galapago Street Denver, CO 80204	26-0784148	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
Girls Incorporated of Metro Denver 1499 Julian Street Denver, CO 80204	74-2277668	501(C)(3)	9,000.	0.	N/A	N/A	General operating support
Grantmakers for Education 720 S W Washington Street #605 Portland, OR 97205	33-0919329	501(C)(3)	10,000.	0.	N/A	N/A	Member briefing
Grantmakers in Aging 2001 Jefferson Davis Hwy #504 Arlington, VA 22202	13-4014982	501(C)(3)	10,000.	0.	N/A	N/A	Reframing the Public Conversation about Aging
Grassroots International 179 Boylston Street, 4th Floor Boston, MA 02130	04-2791159	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Great Education Colorado 1000 East 16th Avenue Suite 018 Denver, CO 80218	56-2517232	501(C)(3)	60,850.	0.	N/A	N/A	Civil Rights and Equity Alliance Project, Facilitator for Common Core
Harvard Divinity School 45 Francis Avenue Cambridge, MA 02138	04-2103580	501(C)(3)	5,000.	0.	N/A	N/A	Endowment for the Women's Studies in Religion Program
Hazon 125 Maiden Lane, Suite 8B New York, NY 10038	13-4087102	501(C)(3)	161,000.	0.	N/A	N/A	Jewish food movement in Denver/Boulder
Heart & Hand Center for Youth and Their Families - 2758 Welton Street - Denver, CO 80205	45-4251869	501(C)(3)	8,400.	0.	N/A	N/A	SMART parenting classes, Youth Empowerment program

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

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Hebrew Educational Alliance 3600 S. Ivanhoe St. Denver, CO 80237	84-0447472	501(C)(3)	8,650.	0.	N/A	N/A	Rabbi's Circle
High Country News P.O. Box 1090 Paonia, CO 81428	23-7015336	501(C)(3)	6,500.	0.	N/A	N/A	Intern Program, general operating support
Higher Ground Youth Challenge P.O. Box 101106 Denver, CO 80250	84-1450082	501(C)(3)	5,000.	0.	N/A	N/A	Summer Experiential Education Program
Ignite 1624 Franklin Street, Suite 1001 Oakland, CA 94612	38-3819049	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Independence Pass Foundation P.O. Box 1700 Aspen, CO 81612	84-1133782	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
International Community Foundation 2505 N Avenue National City, CA 91950	33-0457858	501(C)(3)	18,500.	0.	N/A	N/A	2015 TSFM Hurricane Relief Fund, Palapa Society
Invest in Kids 1775 Sherman Street Denver, CO 80203	84-1455282	501(C)(3)	7,250.	0.	N/A	N/A	General operating support, I.Y. Dinosaur School Classroom
J Street Education Fund P.O. Box 66073 Washington, DC 20035	20-2777557	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Jerusalem Foundation Inc 420 Lexington Avenue, Suite 1645 New York, NY 10170	13-2563745	501(C)(3)	5,000.	0.	N/A	N/A	General operating support

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Jewish Community of Amherst 742 Main Street Amherst, MA 01002	04-2394315	501(C)(3)	5,000.	0.	N/A	N/A	Project Rehovot
Jewish Community Watch 244 5th Ave 2nd Flr, Suite M-285 New York, NY 10001	46-1731066	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Jewish Family Service of Colorado 3201 S. Tamarac Dr., Suite 200 Denver, CO 80231	84-0402701	501(C)(3)	138,053.	0.	N/A	N/A	General operating support, Lunch Box Express, International KidsSuccess
Jewish Family Service of Western Massachusetts - 15 Lenox Street - Springfield, MA 01108	04-2104352	501(C)(3)	10,000.	0.	N/A	N/A	Elder care and new American programs
Jewish Inspiration 2 Raoul Court Monsey, NY 10952	06-1677935	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Jewish National Fund, Mountain States Region - 6000 E. Evans Ave., Bldg 1, Ste 200 - Denver, CO 80222	13-1659627	501(C)(3)	9,500.	0.	N/A	N/A	General operating support, Emergency crisis fund
Jewish Resource Center Chabad of Aspen - 435 West Main Street - Aspen, CO 81611	22-3787221	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
Jewish Student Connection P.O. Box 5674 Buffalo Grove, IL 60089	61-1420053	501(C)(3)	787,192.	0.	N/A	N/A	Boulder Jewish Teen Initiative, general operating support
Jewish Women's Archive One Harvard Street, Suite 200 Brookline, MA 02445	04-3293188	501(C)(3)	9,500.	0.	N/A	N/A	General operating support

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JEWISHcolorado 300 South Dahlia Street, Suite 300 Denver, CO 80246	84-0402662	501(C)(3)	35,950.	0.	N/A	N/A	General operating support, Jewish Colorado, CAJE
Judaism Your Way 600 Grant Street Denver, CO 80203	46-0517841	501(C)(3)	13,500.	0.	N/A	N/A	General operating support, MazelTot.org
Just Media Fund 700 Kalamath Street, #201 Denver, CO 80204	84-1567579	501(C)(3)	10,000.	0.	N/A	N/A	Interactive digital platform to raise social justice awareness among Latinos
Just Vision 1616 P Street NW, #340 Washington, DC 20036	20-4898729	501(C)(3)	15,000.	0.	N/A	N/A	General operating support
Kabbalah Experience 3599 S. Ivanhoe Street Denver, CO 80237	20-3226087	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Kent Denver School 4000 East Quincy Avenue Englewood, CO 80110	84-0242810	501(C)(3)	15,250.	0.	N/A	N/A	General operating support, Annual fund
KidsTek 8000 E. Prentice Ave. Cherry Hills Village, CO 80111	31-1727591	501(C)(3)	25,000.	0.	N/A	N/A	General operating support
Link Hands for Humanity P.O. Box 32536 Santa Fe, NM 87594	94-2373565	501(C)(3)	95,000.	0.	N/A	N/A	Mongolia-education scholarships and medical expenses, orphanage in India
Macalester College Weyerhaeuser 114 St. Paul, MN 55105	41-0693962	501(C)(3)	10,000.	0.	N/A	N/A	General operating support

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

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Marion Downs Center 4280 Hale Parkway Denver, CO 80220	84-0404238	501(C)(3)	100,000.	0.	N/A	N/A	Sound booth, consult room, audiometric equip, testing/hearing aid verif. equipment
MCA Denver 1485 Delgany Street Denver, CO 80202	84-1366092	501(C)(3)	10,000.	0.	N/A	N/A	Failure lab and youth programming
Metro Volunteers 789 Sherman Street, Suite 220 Denver, CO 80203	84-0782124	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
Mikvah of East Denver 820 S. Monaco Pkwy, #250 Denver, CO 80224	84-1251755	501(C)(3)	75,000.	0.	N/A	N/A	General operating support
Mile High Montessori Early Learning Centers - 1780 Marion Street - Denver, CO 80218	84-0617972	501(C)(3)	6,500.	0.	N/A	N/A	Stone Soup Breakfast
Mile High United Way 711 Park Avenue West Denver, CO 80205	84-0404235	501(C)(3)	25,000.	0.	N/A	N/A	General operating support, Morgridge Center for Community Change
Milken Institute 1250 Fourth Street, 2nd floor Santa Monica, CA 90401	95-4240775	501(C)(3)	20,500.	0.	N/A	N/A	General operating support
Mount Grace Land Conservation Trust - 1461 Old Keene Road - Athol, MA 01331	04-2938967	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Moving Traditions The Pavilion Jenkintown, PA 19046	34-2015014	501(C)(3)	395,360.	0.	N/A	N/A	Expansion of Moving Traditions in Denver/Boulder, general operating support

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NARAL Pro-Choice Colorado Foundation - 1905 Sherman St., Ste 800 - Denver, CO 80203	84-6050191	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
National Multiple Sclerosis Society, Mid South Chapter - 214 Overlook Circle, Suite 153 - Brentwood, TN 37027	62-0693217	501(C)(3)	18,675.	0.	N/A	N/A	General operating support
National Sports Center for the Disabled - 1801 Mile High Stadium Circle, #1500 - Denver, CO 80204	84-0738419	501(C)(3)	9,000.	0.	N/A	N/A	Winter Park program
New Era Colorado Foundation 1722 Humboldt Street Denver, CO 80218	26-1389272	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Northeast Organic Farming Association, Massachusetts Chapter - 411 Sheldon Road - Barre, MA 01005	22-2987723	501(C)(3)	6,000.	0.	N/A	N/A	General operating support
Northfield Mount Hermon School One Lamplighter Way Mount Hermon, MA 01354	04-2109865	501(C)(3)	10,000.	0.	N/A	N/A	Financial aid, general operating support
Oxfam America 226 Causeway Street, 5th floor Boston, MA 02114	23-7069110	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Padres & Jovenes Unidos 3025 W. 37th Ave., Ste 206 Denver, CO 80211	84-1426652	501(C)(3)	275,783.	0.	N/A	N/A	Comm. for Pub. Ed. Reform, Civil Rights & Equity Alliance, More & Better Learning Time, CPER
PassageWorks Institute 3050 Broadway St Ste 203 Boulder, CO 80304	48-1278766	501(C)(3)	10,000.	0.	N/A	N/A	Social/Emotional K-12 Kids

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Pathfinders P.O. Box 11799 Aspen, CO 81612	20-1710899	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
PEF Israel Endowment Fund 317 Madison Avenue, #607 New York, NY 10017	13-6104086	501(C)(3)	5,000.	0.	N/A	N/A	SHEKEL for the Hettena School
Planned Parenthood of the Rocky Mountains - 7155 E. 38th Ave. - Denver, CO 80207	84-0404253	501(C)(3)	17,000.	0.	N/A	N/A	General operating support, Education programs
Presentense Group 115 East 23rd Street New York, NY 10010	26-3301983	501(C)(3)	30,000.	0.	N/A	N/A	Teen Make It Happen Fellows, a Jewish Teen Social Entrepreneur Corps
Project PAVE 4130 Tejon Street, Suite C Denver, CO 80211	84-1031533	501(C)(3)	16,400.	0.	N/A	N/A	The CARES project, Nonprofit Endowment Incentive
RAFT Colorado 3827 Steele Street, Unit C Denver, CO 80205	26-2455607	501(C)(3)	5,000.	0.	N/A	N/A	Upcycle event
Raymond Wentz Foundation 3455 Ringsby Court, #111 Denver, CO 80216	27-0029283	501(C)(3)	20,000.	0.	N/A	N/A	General operating support
Reach Out and Read Colorado 1660 S. Albion Street, Suite 905 Denver, CO 80222	86-1172160	501(C)(3)	15,000.	0.	N/A	N/A	Enhanced program capacity and expansion
RedLine 2350 Arapahoe Street Denver, CO 80205	26-0317963	501(C)(3)	7,500.	0.	N/A	N/A	"She Crossed the Line" program, General operating support, Educational program

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Revision International 3735 Morrison Rd Denver, CO 80219	26-1204343	501(C)(3)	25,000.	0.	N/A	N/A	General operating support
Rights for All People P.O. Box 336 Aurora, CO 80040	84-1599036	501(C)(3)	75,000.	0.	N/A	N/A	RISE Colorado
Rio Grande Headwaters Land Trust PO Box 444 Del Norte, CO 81132	84-1495770	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
River Phoenix Center for Peacebuilding - 2603 NW 13th Street, #375 - Gainesville, FL 32609	59-3179952	501(C)(3)	25,000.	0.	N/A	N/A	General operating support
Roaring Fork Community Development Corporation - P.O. Box 1582 - Carbondale, CO 81623	06-1781093	501(C)(3)	5,000.	0.	N/A	N/A	Carbondale Roundabout Sculpture
Roaring Fork Conservancy P.O. Box 3349 Basalt, CO 81621	84-1375379	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Robert E. Loup Jewish Community Center - 350 S. Dahlia St. - Denver, CO 80246	84-0404245	501(C)(3)	35,880.	0.	N/A	N/A	Building Jewish ECE participation, General operating support, MazelTot.org, Mizel Arts
Rocky Mountain Sustainable Living Association - 9860 Poudre Canyon Road - Bellvue, CO 80512	48-1302998	501(C)(3)	5,000.	0.	N/A	N/A	NoCo Rebuilding Network's individual grants program
ROI Community 271 17th Street NW, Suite 1750 Atlanta, GA 30363	20-5344753	501(C)(3)	8,000.	0.	N/A	N/A	#MakeItHappen initiative

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Samuel A. Fryer Yavneh Hebrew Academy - 5353 W. 3rd Street - Los Angeles, CA 90020	95-2117190	501(C)(3)	11,600.	0.	N/A	N/A	General operating support
Sea Turtle, Inc. P.O. Box 3987 South Padre Island, TX 78597	74-2042030	501(C)(3)	5,000.	0.	N/A	N/A	Building Fund
Second Wind Fund of Metro Denver 13701 W. Jewell Avenue, Suite 251 Lakewood, CO 80228	26-3899845	501(C)(3)	5,000.	0.	N/A	N/A	Youth Suicide Prevention
Seeds of Solidarity Education Center - 165 Chestnut Hill Rd - Orange, MA 01364	04-3517520	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Shalom Cares 14800 E. Belleview Dr. Aurora, CO 80015	74-2376546	501(C)(3)	19,100.	0.	N/A	N/A	Resident care, general operating support
Sharsheret 1086 Teaneck Road, #3A Teaneck, NJ 07666	13-4198529	501(C)(3)	18,000.	0.	N/A	N/A	General operating support
Shattuck-St. Mary's School 1000 Shumway Avenue Faribault, MN 55021	68-0573764	501(C)(3)	29,000.	0.	N/A	N/A	Webcast and security system for Shattuck-St. Mary's.
ShelterBox USA 8374 Market Street #203 Bradenton, FL 34202	20-0471604	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Smart-Girl 6825 E. Tennessee Avenue Denver, CO 80224	84-1444459	501(C)(3)	7,800.	0.	N/A	N/A	Smart Girl Bully Program

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Solar Cookers International 1919 21st Street, Suite 101 Sacramento, CA 95814	68-0153141	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Springfield College 263 Alden St Springfield, MA 01109	04-2104329	501(C)(3)	5,000.	0.	N/A	N/A	School of Social Work Scholarship Fund
Stand for Children Colorado 1201 E. Colfax Avenue, Suite. 201 Denver, CO 80218	52-1957214	501(C)(3)	140,614.	0.	N/A	N/A	Communities for Public Education Reform, Civil Rights and Equity Alliance Project, CPER
Stanley British Primary School 350 Quebec Ct. Denver, CO 80220	74-2325997	501(C)(3)	5,500.	0.	N/A	N/A	2014-15 Stanley Annual Fund, Purchase of new bus
Starfish One by One PO Box 2797 Evergreen, CO 80437	68-0652444	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Sundance Institute PO Box 684429 Park City, UT 84068	87-0361394	501(C)(3)	9,600.	0.	N/A	N/A	General operating support
Teach for America 1391 Speer Blvd., Suite 710 Denver, CO 80204	13-3541913	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Temple Emanuel 51 Grape Street Denver, CO 80220	84-0402688	501(C)(3)	321,150.	0.	N/A	N/A	Sanctuary Sound Enhancement, Shwayder Camp, Endowment Fund, Building Jewish ECE
Temple Micah 5209 Montview Boulevard Denver, CO 80207	84-0520999	501(C)(3)	10,000.	0.	N/A	N/A	Educational programs

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Temple Sinai 3509 S. Glencoe St. Denver, CO 80237	84-0576985	501(C)(3)	13,500.	0.	N/A	N/A	Building Jewish ECE participation, MazelTot.org
The Bridge Project, University of Denver - 2148 South High Street - Denver, CO 80208	84-0404231	501(C)(3)	38,400.	0.	N/A	N/A	General operating support, middle school girls leadership program
The Children's Museum of Denver 2121 Children's Museum Drive Denver, CO 80211	84-0658142	501(C)(3)	5,000.	0.	N/A	N/A	Educational programs
The Church of Jesus Christ of Latter-Day Saints - 4900 E. Progress Court - Greenwood Village, CO 80121	23-7300405	501(C)(3)	40,000.	0.	N/A	N/A	General operating support
The Colorado Education Initiative 1660 Lincoln Street Denver, CO 80264	26-1597530	501(C)(3)	50,000.	0.	N/A	N/A	More and Better Learning Time Working Group Series
The Community Foundation Serving Boulder County - 1123 Spruce St. - Boulder, CO 80302	84-1171836	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
The Denver Foundation 55 Madison Street, 8th Floor Denver, CO 80206	84-6048381	501(C)(3)	15,500.	0.	N/A	N/A	Mile High Connects, General operating support
The Denver Hospice 501 S. Cherry St., Ste 700 Denver, CO 80246	84-0743121	501(C)(3)	13,250.	0.	N/A	N/A	General operating support
The Jewish Experience 399 South Monaco Parkway Denver, CO 80224	84-1530357	501(C)(3)	52,000.	0.	N/A	N/A	General operating support

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The Jewish Federation of Greater Los Angeles - P.O. Box 54269 Terminal Annex - Los Angeles, CA 90054	95-1643388	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
The Literacy Project 15 Bank Row, Suite C Greenfield, MA 01301	04-2907399	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
The Manaus Fund P.O. Box 2026 Carbondale, CO 81623	20-2710588	501(C)(3)	5,000.	0.	N/A	N/A	Valley Settlement Project
The Nature Conservancy 4245 N. Fairfax Dr., Suite 100 Arlington, VA 22203	53-0242652	501(C)(3)	10,500.	0.	N/A	N/A	Palmyra Renewable Energy Project, general operating support
The Nature Conservancy in Colorado 2424 Spruce Street Boulder, CO 80302	53-0242652	501(C)(3)	15,000.	0.	N/A	N/A	General operating support
The University of Arizona Foundation - P.O. Box 210109 - Tucson, AZ 85721	86-6050388	501(C)(3)	14,500.	0.	N/A	N/A	General operating support, Center for Creative Photography, Koff Endowment
The Way of Compassion Foundation 35106 Millwood Court Newark, CA 94560	46-0541360	501(C)(3)	5,000.	0.	N/A	N/A	Inward Bound Camp for Kids in Carbondale, CO
The Wellness Initiative 2845 Wilderness Place, Suite 207 Boulder, CO 80301	76-0814619	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Third Sector New England 89 South Street, Suite 700 Boston, MA 02111	04-2261109	501(C)(3)	14,500.	0.	N/A	N/A	Gardening the Community, Resource Generation

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Third Way Center P.O. Box 61385 Denver, CO 80206	84-0599572	501(C)(3)	16,000.	0.	N/A	N/A	Teen Mothers Program, general operating support
Tides P.O. Box 29198 San Francisco, CA 94129	94-3213100	501(C)(3)	50,000.	0.	N/A	N/A	Chicken & Egg Pictures
Together Colorado 1980 Dahlia Street Denver, CO 80220	84-0753677	501(C)(3)	393,460.	0.	N/A	N/A	Communities for Public Education Reform, Civil Rights and Equity Alliance Project Part II,
United Jewish Appeal Aspen Valley P.O. Box 8590 Aspen, CO 81612	37-1418235	501(C)(3)	10,000.	0.	N/A	N/A	UJA Aspen, JFNA Stop The Sirens campaign
University of Colorado Foundation 1800 Grant Street, Suite 725 Denver, CO 80203	84-6049811	501(C)(3)	274,000.	0.	N/A	N/A	Richard D. Krugman, MD Fund Pediatrics, Philip J. Weiser Pub Svc Fellow Fund, Ctr Women's Health
University of Denver 2199 S. University Blvd. Denver, CO 80208	84-0404231	501(C)(3)	1,827,396.	0.	N/A	N/A	General operating support, Lamont School of Music
University of Denver Sturm College of Law - 2255 East Evans Avenue - Denver, CO 80208	84-0404231	501(C)(3)	15,000.	0.	N/A	N/A	Gerald Mellman Scholarship, general operating support
University of Puget Sound 1500 N. Warner St., #1022 Tacoma, WA 98416	91-0564961	501(C)(3)	10,000.	0.	N/A	N/A	PacRim Scholarship Fund
University of Texas Pan American Foundation - 1201 W. University Dr. - Edinburg, TX 78541	74-2246970	501(C)(3)	6,000.	0.	N/A	N/A	General operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Unreasonable Institute 1877 Broadway, Suite 100 Boulder, CO 80302	80-0534659	501(C)(3)	10,000.	0.	N/A	N/A	Summer program
Valley View Hospital Foundation P.O. Box 1970 Glenwood Springs, CO 81602	73-1664673	501(C)(3)	15,000.	0.	N/A	N/A	Rally fund
Volunteers of America Colorado Branch - 2660 Larimer Street - Denver, CO 80205	13-1692595	501(C)(3)	6,000.	0.	N/A	N/A	General operating support
Walking Mountains Science Center P.O. Box 9469 Avon, CO 81620	84-1436731	501(C)(3)	5,000.	0.	N/A	N/A	General operating support
Women Donors Network 565 Commercial Street San Francisco, CA 94111	05-0542397	501(C)(3)	11,200.	0.	N/A	N/A	General operating support, Reflective Democracy Initiative
Women Make Movies 115 W. 29th Street, Suite 1200 New York, NY 10001	13-2740460	501(C)(3)	5,000.	0.	N/A	N/A	"E-TEAM" Women Make Movies/Big Mouth Productions
Work Options for Women 1200 Federal Blvd. Denver, CO 80204	84-1364292	501(C)(3)	14,300.	0.	N/A	N/A	Advanced Culinary & Supervisory Skills Training Program
Wyly Community Art Center 99 Midland Avenue Basalt, CO 81621	20-1188479	501(C)(3)	6,000.	0.	N/A	N/A	General operating support
YouthZone 803 School Street Glenwood Springs, CO 81601	84-0712993	501(C)(3)	15,000.	0.	N/A	N/A	Support of Programs, general operating support

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA of Boulder County 2222 14th Street Boulder, CO 80302	84-0500276	501(C)(3)	8,400.	0.	N/A	N/A	The Reading to End Racism Program
Zimmer Children's Museum 6505 Wilshire Blvd., 1st floor Los Angeles, CA 90048	20-1470992	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
Rose Foundation 600 S. Cherry Street, Suite 1200 Denver, CO 80246	84-0418124	501(C)(3)	264,492.	0.	N/A	N/A	Interfund grants
Anti-Defamation League, Mountain States Region - 1120 Lincoln Street - Denver, CO 80203	13-1818723	501(C)(3)	68,951.	0.	N/A	N/A	Endowment distribution
Kavod Senior Life 22 S. Adams St. Denver, CO 80209	84-0584939	501(C)(3)	4,273.	0.	N/A	N/A	Endowment distribution
Congregation Beth Evergreen P. O. Box 415 Evergreen, CO 80437	84-1012915	501(C)(3)	19,324.	0.	N/A	N/A	Endowment distribution
Boulder Jewish Community Foundation - 5390 Centennial Trail - Boulder, CO 80303	20-2829982	501(C)(3)	61,966.	0.	N/A	N/A	Endowment distribution
BMH-BJ Congregation: The Denver Synagogue - 560 S. Monaco Pkwy - Denver, CO 80224	84-0412568	501(C)(3)	5,443.	0.	N/A	N/A	Endowment distribution
B'nai Havurah - CJRF 6445 E. Ohio Ave. Denver, CO 80224	23-7189650	501(C)(3)	22,731.	0.	N/A	N/A	Endowment distribution

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colorado Agency for Jewish Education - 300 S. Dahlia Street - Denver, CO 80246	84-0735278	501(C)(3)	24,409.	0.	N/A	N/A	Endowment distribution
Temple Emanuel 51 Grape Street Denver, CO 80220	84-0402688	501(C)(3)	190,387.	0.	N/A	N/A	Endowment distribution
Center for Judaic Studies, University of Denver - 2000 E. Asbury, Ste 157 - Denver, CO 80208	84-0404231	501(C)(3)	27,631.	0.	N/A	N/A	Endowment distribution
Denver Academy of Torah 6825 E. Alameda Ave. Denver, CO 80224	84-1187080	501(C)(3)	41,543.	0.	N/A	N/A	Endowment distribution
Denver Jewish Day School 2450 S. Wabash St. Denver, CO 80231	84-1476467	501(C)(3)	115,042.	0.	N/A	N/A	Endowment distribution
Hillel of Colorado 2390 S. Race Street Denver, CO 80210	52-1758791	501(C)(3)	7,860.	0.	N/A	N/A	Endowment distribution
Robert E. Loup Jewish Community Center - 350 S. Dahlia St. - Denver, CO 80246	84-0404245	501(C)(3)	207,570.	0.	N/A	N/A	Endowment distribution
Jewish Family Service of Colorado 3201 S. Tamarac Dr., Suite 200 Denver, CO 80231	84-0402701	501(C)(3)	17,385.	0.	N/A	N/A	Endowment distribution
Mizel Museum 400 S. Kearney St. Denver, CO 80224	84-1158943	501(C)(3)	209,134.	0.	N/A	N/A	Endowment distribution

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Shalom Cares 14800 E. Belleview Dr. Aurora, CO 80015	74-2376546	501(C)(3)	48,987.	0.	N/A	N/A	Endowment distribution
Temple Sinai 3509 S. Glencoe St. Denver, CO 80237	84-0576985	501(C)(3)	7,913.	0.	N/A	N/A	Endowment distribution
Yeshiva Toras Chaim Talmudic Seminary of Denver - P.O. Box 40067 - Denver, CO 80204	84-0576800	501(C)(3)	7,773.	0.	N/A	N/A	Endowment distribution
Boulder Jewish Community Center 3800 Kalmia Ave. Boulder, CO 80301	84-1322996	501(C)(3)	31,071.	0.	N/A	N/A	Endowment distribution
Denver Public Schools Foundation 900 Grant Street, Ste. 503 Denver, CO 80203	84-6001099	501(C)(3)	60,524.	0.	N/A	N/A	Endowment distribution
Children's Diabetes Foundation at Denver - 4380 S Syracuse St, Ste 430 - Denver, CO 80237	84-0745008	501(C)(3)	1,750,000.	0.	N/A	N/A	Endowment distribution

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

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

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

Part I, Line 2:

In order to monitor the use of grant funds, the Foundation may require
 interim and/or final reports to be submitted by the grantee, has frequent
 communication with the grantee organizations, and in some instances will do
 site visits if deemed necessary.

**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.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Part I Questions Regarding Compensation

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

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

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

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

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

- | | |
|--|---|
| <input 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 in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2014

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Sheila Bugdanowitz President & CEO	(i)	109,093.	0.	0.	6,461.	2,894.	118,448.	0.
	(ii)	176,266.	0.	0.	10,439.	4,676.	191,381.	0.
(2) Anne Garcia Treasurer, CFO & COO	(i)	55,977.	0.	0.	3,926.	3,672.	63,575.	0.
	(ii)	90,444.	0.	0.	6,344.	5,932.	102,720.	0.
(3) Elsa Holguin Program Officer	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	135,959.	0.	0.	9,062.	7,844.	152,865.	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

2014

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **Rose Community Foundation** Employer identification number **84-0920862**

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				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests	X	1	440,280.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? **30a**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? **31**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **32a**
- b If "Yes," describe in Part II.
- 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Form 990, Part VI, Section A, line 2:

Sheila Bugdanowitz, President & CEO, Anne Garcia, Treasurer, CFO & COO and

Margie Gart, Director of Philanthropic Services (through 8/22/14) are

officers and employees of Rose Foundation, the supporting organization of

Rose Community Foundation.

Form 990, Part VI, Section B, line 11:

The Form 990, including all required schedules, is provided to the Board of

Trustees (all of which are voting members) prior to being filed with the

IRS. The Foundation asks the members to submit any questions or comments

regarding the Form 990 by the date the return is to be filed.

The Foundation's Form 990 is prepared by an independent CPA firm and the

Foundation conducts a thorough review of the return prior to being filed

with the IRS. The CFO and staff perform a detail review of all amounts and

disclosures in the return and then present an overview of the return to the

President & CEO and the Audit Committee. The return will be amended if any

changes are deemed necessary as a result of this process.

Form 990, Part VI, Section B, Line 12c:

A detailed, written description of each conflict of interest and the

procedures followed to clear the conflict are provided semi-annually to the

Audit Committee for review. On an annual basis, the Audit Committee makes

a report to the Board of Trustees with respect to all the current and

material actual or potential conflicts of interest known to them and of any

actions that have been taken or that they recommend be taken to ensure

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
---	--

compliance with this policy.

Form 990, Part VI, Section B, Line 15a:

On an annual basis, the Chief Financial & Operating Officer and Audit Committee meet to discuss the compensation and performance of the Foundation's President & CEO. During this meeting, the Chair of the Board of Trustees presents his/her assessment of the President & CEO's performance as compared to the goals and objectives that were established at the beginning of the year. Based on the conclusions of this assessment, along with comparative salary information on both a local and national level from both formal and informal surveys, the Audit Committee recommends a salary level to be taken to the Board of Trustees for approval.

Form 990, Part VI, Section C, Line 19:

The Foundation's Conflict of Interest Policy, 990 and financial statements are available upon request as well as posted on the Foundation's website at www.rcfdenver.org.

Form 990, Part XI, line 9, Changes in Net Assets:

Agency Contributions	-5,485,507.
Agency Distributions & Grants	2,979,050.
Total to Form 990, Part XI, Line 9	-2,506,457.

Form 990, Part XII, line 2c:

The Foundation's Audit Committee assumes the responsibility for oversight of the audit of its financial statements and the selection of an independent accountant. This process has not changed from prior

years.

432212
08-27-14

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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Form 990, Part I, Line 6:

The Foundation's activities are guided by a large number of volunteer community leaders who serve as trustees and committee members. The trustees provide stewardship for the Foundation's resources and set policy to ensure consistency with the Foundation's mission. Every trustee also serves on one or more committees, where they are joined by other issue experts and community leaders whose responsibilities include decisions on funding requests, fiscal oversight and donor outreach.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

Rose Community Foundation

Employer identification number
84-0920862

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
Rose Foundation - 84-0418124 600 S. Cherry Street, Suite 1200 Denver, CO 80246	Grantmaking	Colorado	501(c)(3)	Line 11a, Type II	Rose Community Foundation	X	
Rose Biomedical Research - 84-0851957 600 S. Cherry Street, Suite 1200 Denver, CO 80246	Supports medical research & development (ceased operations 7/1/15)	Colorado	501(c)(3)	Line 11a, Type I	Rose Community Foundation	X	

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

Schedule R (Form 990) 2014

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Rose Foundation	B	264,492	FMV
(2) Rose Foundation	C	5,448,740	FMV
(3)			
(4)			
(5)			
(6)			

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions. Rose Community Foundation	Employer identification number (EIN) or 84-0920862
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 600 South Cherry Street, No. 1200	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. Denver, CO 80246	

Enter the Return code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Anne Garcia

• The books are in the care of ▶ 600 South Cherry Street, No. 1200 - Denver, CO 80246
 Telephone No. ▶ 303-398-7400 Fax No. ▶ 303-398-7430

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until August 15, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 2014 or
 ▶ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.