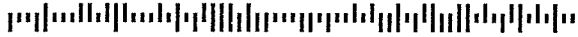




Department of Treasury
Internal Revenue Service
Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2013
Notice date	September 15, 2014
Employer ID number	84-0920862
To contact us	Phone 1-877-829-5500 FAX 801-620-5555

115178.333365.205839.8457 1 AT 0.406 373



ROSE COMMUNITY FOUNDATION
600 S CHERRY ST STE 1200
DENVER CO 80246-1712



Page 1 of 1

115178

Important information about your December 31, 2013 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your
December 31, 2013 Form 990.

Your new due date is November 15, 2014.

What you need to do

File your December 31, 2013 Form 990 by November 15, 2014. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

- 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	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-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, 2014.
- 5 For calendar year 2013, 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 **CPA** Date **8/6/14**

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 & 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 \$ 6,991,967 including grants of \$ 5,932,684) (Revenue \$ 331,600)

Rose Community Foundation's key program achievements in 2013 were in three areas:

DONOR DEVELOPMENT: Donors and aligned funders contributed \$7,811,000 to the Foundation, six new advised funds and one field of interest fund were established and eleven new planned gifts were made.

FUND DISTRIBUTIONS: Donor's recommended grants totaled \$2,178,000 to a broad range of community interests.

ENDOWMENT SERVICES: The Foundation paid out \$2,780,000 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 \$8,127,000 in unrestricted funds was awarded in 2013 as follows: AGING- \$1,467,000 to support services for older adults, including transportation, direct services, and end-of-life care; CHILD & FAMILY DEVELOPMENT- \$1,413,000 to support early childhood development and education, family self-sufficiency and related public policy efforts; EDUCATION- \$1,744,000 to improve K-12 teacher quality and support systemic changes aimed at closing education achievement gaps; HEALTH- \$1,455,000 to support access to care, cost-effectiveness in health care, health policy initiatives and primary prevention; JEWISH LIFE- \$2,048,000 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 ▶ 6,991,967

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 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 individuals in the United States 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) and 501(c)(4) 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? If so, complete Schedule L, Part II		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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

Main form area containing questions 1a through 14b with columns for 'Yes' and 'No' and input fields for numerical values.

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 1a 17 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.		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17		
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?	<input checked="" type="checkbox"/>	
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?		<input checked="" type="checkbox"/>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		<input checked="" type="checkbox"/>
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		<input checked="" type="checkbox"/>
6	Did the organization have members or stockholders?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		<input checked="" type="checkbox"/>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	<input checked="" type="checkbox"/>	
b	Each committee with authority to act on behalf of the governing body?	<input checked="" type="checkbox"/>	
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		<input checked="" type="checkbox"/>

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?		<input checked="" type="checkbox"/>
b	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?	<input checked="" type="checkbox"/>	
b	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	<input checked="" type="checkbox"/>	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<input checked="" type="checkbox"/>	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<input checked="" type="checkbox"/>	
13	Did the organization have a written whistleblower policy?	<input checked="" type="checkbox"/>	
14	Did the organization have a written document retention and destruction policy?	<input checked="" type="checkbox"/>	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	<input checked="" type="checkbox"/>	
b	Other officers or key employees of the organization		<input checked="" type="checkbox"/>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		<input checked="" type="checkbox"/>
b	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, physical address, and telephone number of the person who possesses the books and records of the organization:
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			X				0.	0.	0.
(2) Rob Klugman Secretary	1.00			X				0.	0.	0.
(3) Milroy A. Alexander Trustee	1.00			X				0.	0.	0.
(4) Judy Altenberg Trustee	1.00			X				0.	0.	0.
(5) Lisa Reckler Cohn Trustee	1.00			X				0.	0.	0.
(6) Stephanie Foote Trustee	1.00			X				0.	0.	0.
(7) Jerrold L. Glick Trustee	2.00			X				0.	0.	0.
(8) Katherine Gold Trustee	1.00			X				0.	0.	0.
(9) Douglas L. Jones Trustee	1.00			X				0.	0.	0.
(10) Helayne B. Jones, Ed. D. Trustee	1.00			X				0.	0.	0.
(11) William N. Lindsay, III Trustee	1.00			X				0.	0.	0.
(12) Evan Makovsky Trustee	1.00			X				0.	0.	0.
(13) Ronald E. Montoya Trustee	1.00			X				0.	0.	0.
(14) Monte Moses Trustee	1.00			X				0.	0.	0.
(15) Neil Oberfeld Trustee	1.00			X				0.	0.	0.
(16) Dean Prina, M.D. Trustee	1.00			X				0.	0.	0.
(17) Irit Waldbaum Trustee	1.00			X				0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Sheila Bugdanowitz President & CEO	16.00 24.00			X				110,256.	169,723.	24,287.
(19) Anne Garcia Treasurer, CFO & COO	16.00 24.00			X				56,205.	86,520.	19,836.
(20) Marjorie Gart Dir. of Philanthropic Svcs	16.00 24.00			X				31,915.	49,129.	6,293.
(21) Elsa Holguin Program Officer	0.00 40.00					X		0.	123,568.	15,821.
(22) Lisa Farber-Miller Program Officer	0.00 40.00					X		0.	120,710.	15,544.
1b Sub-total								198,376.	549,650.	81,781.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								198,376.	549,650.	81,781.

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
NONE		

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 **0**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	6,249.			
	d Related organizations	1d	1,557,813.			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,263,910.			
	g Noncash contributions included in lines 1a-1f: \$		4,253,165.			
	h Total. Add lines 1a-1f		10,827,972.			
	Program Service Revenue	2 a Administrative fees	Business Code 561000	331,600.	331,600.	
		b				
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			331,600.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		329,038.		329,038.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities	513,610.			
		(ii) Other				
		b Less: cost or other basis and sales expenses	0.			
		c Gain or (loss)	513,610.			
	d Net gain or (loss)		513,610.		513,610.	
	8 a Gross income from fundraising events (not including \$ 6,249. of contributions reported on line 1c). See Part IV, line 18	a	4,476.			
		b Less: direct expenses	4,476.			
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	267,791.				
	b Less: cost of goods sold	169,761.				
	c Net income or (loss) from sales of inventory		98,030.		98,030.	
Miscellaneous Revenue		Business Code				
11 a						
	b					
	c					
	d All other revenue	900099	3,750.		3,750.	
	e Total. Add lines 11a-11d		3,750.			
12 Total revenue. See instructions.		12,104,000.	331,600.	0.	944,428.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	5,932,684.	5,932,684.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	218,230.	6,569.	65,011.	146,650.
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	727,325.	299,053.	131,542.	296,730.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	34,935.	13,215.	6,671.	15,049.
9 Other employee benefits	84,841.	33,194.	15,863.	35,784.
10 Payroll taxes	65,905.	24,550.	12,702.	28,653.
11 Fees for services (non-employees):				
a Management				
b Legal	9,873.		9,873.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	59,853.		59,853.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	230,763.	166,495.	38,897.	25,371.
12 Advertising and promotion				
13 Office expenses	64,721.		38,816.	25,905.
14 Information technology				
15 Royalties				
16 Occupancy	95,329.	2,869.	28,399.	64,061.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	46,963.	1,045.	22,577.	23,341.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,209.		2,209.	
23 Insurance	13,155.	396.	3,919.	8,840.
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	490,404.	490,404.		
b Administrative Fees	159,879.		159,879.	
c Communications	96,881.	21,493.	42,134.	33,254.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	8,333,950.	6,991,967.	638,345.	703,638.
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	4,813,219	1	5,188,909
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	2,362,230	3	33,009
	4	Accounts receivable, net	386,416	4	334,717
	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	30,290
	9	Prepaid expenses and deferred charges	52,029	9	84,141
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 464,490		
	b	Less: accumulated depreciation	10b 417,725	10c 51,548	46,765
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	57,705,017	12	65,317,570
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	731,256	15	5,028,487
16	Total assets. Add lines 1 through 15 (must equal line 34)	66,132,005	16	76,063,888	
Liabilities	17	Accounts payable and accrued expenses	1,062,828	17	948,160
	18	Grants payable	837,892	18	440,168
	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	32,910,696	25	36,122,337
	26	Total liabilities. Add lines 17 through 25	34,811,416	26	37,510,665
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	24,979,129	27	33,816,123
	28	Temporarily restricted net assets	6,051,240	28	4,446,880
	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	31,320,589	33	38,553,223	
34	Total liabilities and net assets/fund balances	66,132,005	34	76,063,888	

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	12,104,000.
2	Total expenses (must equal Part IX, column (A), line 25)	2	8,333,950.
3	Revenue less expenses. Subtract line 2 from line 1	3	3,770,050.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	31,320,589.
5	Net unrealized gains (losses) on investments	5	2,130,624.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,331,960.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	38,553,223.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		x
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	x	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
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?	x	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		x
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

2013

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 that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
- h Provide the following information about the supported organization(s).

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,869,385.	3,837,627.	4,576,934.	10,786,559.	10,827,972.	34,898,477.
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	4,869,385.	3,837,627.	4,576,934.	10,786,559.	10,827,972.	34,898,477.
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)						12,806,151.
6 Public support. Subtract line 5 from line 4.						22,092,326.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	4,869,385.	3,837,627.	4,576,934.	10,786,559.	10,827,972.	34,898,477.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...	223,437.	399,593.	563,067.	381,108.	329,038.	1,896,243.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						36,794,720.
12 Gross receipts from related activities, etc. (see instructions)					12	3,066,712.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	60.04	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	74.66	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

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

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

Section C. Computation of Public Support Percentage

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

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2013

Department of the Treasury
Internal Revenue Service

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

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) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization <u>Rose Community Foundation</u>	Employer identification number <u>84-0920862</u>
--	---

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures	8,333,950.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	8,333,950.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	566,698.													
<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)	141,675.													
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total	
2a	Lobbying nontaxable amount	463,066.	564,753.	580,775.	566,698.	2,175,292.
b	Lobbying ceiling amount (150% of line 2a, column(e))					3,262,938.
c	Total lobbying expenditures		1,884.	33,570.		35,454.
d	Grassroots nontaxable amount	115,767.	141,188.	145,194.	141,675.	543,824.
e	Grassroots ceiling amount (150% of line 2d, column (e))					815,736.
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, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization

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	69	
2 Aggregate contributions to (during year)	6,471,612.	
3 Aggregate grants from (during year)	2,290,641.	
4 Aggregate value at end of year	33,181,871.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

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

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

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

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

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

(i) Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

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

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

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

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

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

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

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

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

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	457,105.	431,045.	455,477.	468,540.	452,220.
b Contributions					
c Net investment earnings, gains, and losses	47,665.	32,951.	486.	37,823.	89,829.
d Grants or scholarships	22,255.	6,891.	24,918.	50,886.	73,509.
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	482,515.	457,105.	431,045.	455,477.	468,540.

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

- a Board designated or quasi-endowment 00 %
- b Permanent endowment 60,15 %
- c Temporarily restricted endowment 39,85 %

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?	3b	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		45,200.		45,200.
b Buildings				
c Leasehold improvements		27,307.	25,742.	1,565.
d Equipment				
e Other		391,983.	391,983.	0.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				46,765.

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	65,317,570.	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.) ▶	65,317,570.	

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	269,458.
(2) Interest in an LLC	498,450.
(3) Interest in a privately held corporation	4,253,165.
(4) Other assets	7,414.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	5,028,487.

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	14,760.
(3) Agency and other funds held on behalf of others	36,107,577.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	36,122,337.

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 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:

Explanation: 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:

Explanation: 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, 2010 through 2012, are subject to examination by the IRS, generally for three years after initial filing.

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2013

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

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.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ah Haa School for the Arts P.O. Box 1590 Telluride, CO 81435	23-2594045	501(C)(3)	20,000.	0.	N/A	N/A	Donor advised fund distribution
Aish Denver 9550 E. Belleview Avenue Englewood, CO 80111	84-1322731	501(C)(3)	12,500.	0.	N/A	N/A	MazelTot.org grant, LiveOn IV
Alexander Dawson School 10455 Dawson Drive Lafayette, CO 80026	94-3382726	501(C)(3)	6,500.	0.	N/A	N/A	Dawson Annual Fund, Dawson mini grants
Alumni of the Rabbinical College Knesseth Israel of Slabodka Kown - 169 Parkville Ave. - Brooklyn, NY 11230	13-5600406	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
Alzheimer's Association, Colorado Chapter - 455 Sherman St., Ste 500 - Denver, CO 80203-4405	84-0908354	501(C)(3)	8,750.	0.	N/A	N/A	Donor advised fund distributions, Savvy Caregiver Program
American Friends of Darche Noam 226 Smith Street Woodmere, NY 11598	11-2694906	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 157.

3 Enter total number of other organizations listed in the line 1 table ▶ 4.

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 Friends of the Tel Aviv University Inc. - 39 Broadway, Ste. 1510 - New York, NY 10006	13-1996126	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
American Jewish Joint Distribution Committee - P.O. Box 4124 - New York, NY 10163	13-1656634	501(C)(3)	6,701.	0.	N/A	N/A	Donor advised fund distribution
American Jewish World Service 45 W. 36th Street, 10th floor New York, NY 10018-7904	22-2584370	501(C)(3)	11,000.	0.	N/A	N/A	Donor advised fund distribution
Amherst Montessori School 27 Pomeroy Lane Amherst, MA 01002	04-2660266	501(C)(3)	7,000.	0.	N/A	N/A	Donor advised fund distribution
Anchor Center for Blind Children 2550 Roslyn Street Denver, CO 80238	84-0893509	501(C)(3)	15,000.	0.	N/A	N/A	Outdoor garden and play area improvements
Anti-Defamation League of B'nai B'rith - 605 Third Avenue - New York, NY 10158-3560	13-1818723	501(C)(3)	100,000.	0.	N/A	N/A	Donor advised fund distribution
Anti-Defamation League, Mountain States Region - 1120 Lincoln Street, Suite 1301 - Denver, CO 80203-2140	13-1818723	501(C)(3)	14,000.	0.	N/A	N/A	Donor advised fund distributions & LiveOn IV
Arapahoe Community College Foundation - P.O. Box 9002, 5900 S. Santa Fe Drive - Littleton, CO 80160	23-7093127	501(C)(3)	25,000.	0.	N/A	N/A	Equipment for Nursing, Nurses Aide and Mortuary Science programs
Aspen Center for Environmental Studies - 100 Puppy Smith Street - Aspen, CO 81611	23-7042291	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund 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
Aspen Community Foundation 110 E. Hallam Street, Suite 126 Aspen, CO 81611	84-0829226	501(C)(3)	5,000.	0.	N/A	N/A	Quality of Life Cancer Fund
B'nai Havurah - CJRF 6445 E. Ohio Ave. Denver, CO 80224-1459	23-7189650	501(C)(3)	7,500.	0.	N/A	N/A	Live On IV: Build Your Jewish Legacy
Boulder County CareConnect 4900 Thunderbird Drive Boulder, CO 80303	84-0769724	501(C)(3)	6,000.	0.	N/A	N/A	Carry Out Caravan and Fix It Program
Boulder Jewish Community Center 3800 Kalmia Ave. Boulder, CO 80301	84-1322996	501(C)(3)	14,400.	0.	N/A	N/A	MazelTot.org grants & LiveOn
Capital of Texas Public Telecommunications Council - P.O. Box 7158 - Austin, TX 78713-7158	75-7126012	501(C)(3)	6,000.	0.	N/A	N/A	Donor advised fund distribution
Carbondale Community School P.O. Box 365, 1505 Satank Road Carbondale, CO 81623	84-0613297	501(C)(3)	7,000.	0.	N/A	N/A	Annual Fund
Catholic Charities 4045 Pecos Street Denver, CO 80211	84-0686679	501(C)(3)	50,000.	0.	N/A	N/A	Colorado Latino Age Wave Innovation Implementation Project
Cedars-Sinai Medical Center 8700 Beverly Blvd., #2416 Los Angeles, CA 90048	95-1644600	501(C)(3)	28,750.	0.	N/A	N/A	Donor advised fund distribution
Center for Hearing, Speech and Language - 4280 Hale Parkway - Denver, CO 80220	84-0404238	501(C)(3)	15,000.	0.	N/A	N/A	Kidscreen 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
Chabad Jewish Center of South Metro Denver - 9950 Lone Tree Pkwy - Lone Tree, CO 80124	20-0285036	501(C)(3)	7,500.	0.	N/A	N/A	MazelTot.org grants
Children's Hospital Colorado Foundation - 13123 E. 16th Avenue, Box 045 - Aurora, CO 80045	84-0813462	501(C)(3)	40,358.	0.	N/A	N/A	Project CLIMB's Baby & Me program, DAF distributions
Children's Learning Center P.O. Box 4100 Jackson, WY 83001	83-0222566	501(C)(3)	10,000.	0.	N/A	N/A	Scholarships for at-risk families
CIYOTA 4492 Burr Place Boulder, CO 80303	27-3092740	501(C)(3)	7,500.	0.	N/A	N/A	Global Livingston Institute
CLIMB Wyoming P.O. Box 9494 Jackson, WY 83002	20-1523033	501(C)(3)	10,000.	0.	N/A	N/A	Program support
Clinica Family Health Services 1345 Plaza Court North #1A Lafayette, CO 80026	84-0743432	501(C)(3)	10,008.	0.	N/A	N/A	General operating support for the Thornton clinic
Colfax Community Network P.O. Box 202373 Denver, CO 80220	84-1487426	501(C)(3)	35,000.	0.	N/A	N/A	Donor advised fund distribution
Colorado Academy 3800 S. Pierce Street Denver, CO 80235	84-0421874	501(C)(3)	9,000.	0.	N/A	N/A	Horizons at Colorado Academy, Annual Campaign
Colorado African Organization 6795 E. Tennessee Avenue, Suite 25 Denver, CO 80224	30-0262458	501(C)(3)	6,000.	0.	N/A	N/A	ESL and Citizenship Education for Refugees

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, Suite 101 - Denver, CO 80246	84-0735278	501(C)(3)	93,096.	0.	N/A	N/A	Jewish early childhood education
Colorado Center on Law and Policy 789 Sherman Street, Suite 300 Denver, CO 80203-2119	84-1264154	501(C)(3)	59,483.	0.	N/A	N/A	Skills2Compete-Colorado Coalition, Latino Age Wave
Colorado Children's Campaign 1580 Lincoln Street, Suite 420 Denver, CO 80203	74-2374672	501(C)(3)	10,000.	0.	N/A	N/A	General operating support
Colorado Gerontological Society 3006 E Colfax Denver, CO 80206	74-2139782	501(C)(3)	33,333.	0.	N/A	N/A	Colorado Latino Age Wave Innovation Implementation
Colorado Impact: Center for Economic Prosperity - 1115 Broadway - Denver, CO 80203	84-1591339	501(C)(3)	49,275.	0.	N/A	N/A	Opportunity Youth initiative
Colorado Latino Leadership, Advocacy & Research Organization (CLLARO) - 309 W. 1st Avenue - Denver, CO 80223	84-0562952	501(C)(3)	5,000.	0.	N/A	N/A	Equity Alliance Project
Colorado Legacy Foundation 1660 Lincoln Street, Suite 2000 Denver, CO 80264	26-1597530	501(C)(3)	48,750.	0.	N/A	N/A	2013 Colorado Seeing is Believing Tour (SIBT)
Colorado Nonprofit Association 789 Sherman Street, Suite 240 Denver, CO 80203	84-0942908	501(C)(3)	10,000.	0.	N/A	N/A	Advocacy work for Initiative 66
Colorado Nonprofit Development Center - 789 Sherman Street, Suite 250 - Denver, CO 80203	84-1493585	501(C)(3)	11,750.	0.	N/A	N/A	Women's Regional Network, DAF distributions

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Colorado Total Smiles 11275 East Mississippi Avenue, Sui Aurora, CO 80012	20-5260352	501(C)(3)	15,000.	0.	N/A	N/A	CTS Youth Oral Prevention program
Colorado UpLift 3914 King St. Denver, CO 80211-1932	84-0889330	501(C)(3)	5,000.	0.	N/A	N/A	Designated for the Middle School Initiative
Colorado Youth for a Change 2931 West 25th Avenue, #201 Denver, CO 80211	20-2501002	501(C)(3)	15,000.	0.	N/A	N/A	Career and Technical Education
Community Health Services 4675 E. 69th Avenue Commerce City, CO 80022	84-0799374	501(C)(3)	10,008.	0.	N/A	N/A	Oral health program into the Adams City Middle School clinic
Community Involved in Sustaining Agriculture - One Sugarloaf Street - South Deerfield, MA 01373	04-3416862	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
Compass for Lifelong Discovery P.O. Box 336 Woody Creek, CO 81656	84-0613297	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
Congregation Beth Mechachem of Glogev - Attn: Eva Levy, 154 W. 70th Street, #8P - New York, NY 10023	11-2938700	501(C)(3)	10,800.	0.	N/A	N/A	Donor advised fund distribution
Congregation Bonai Shalom 1527 Cherryvale Rd. Boulder, CO 80303	74-2198737	501(C)(3)	7,000.	0.	N/A	N/A	Live On IV: Build Your Jewish Legacy
Congregation Har Hashem 3950 Baseline Rd. Boulder, CO 80303	84-0698922	501(C)(3)	10,500.	0.	N/A	N/A	MazelTot.org grant, LiveOn IV

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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.)

(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
Congregation Rodef Shalom 450 S. Kearney Street Denver, CO 80224	84-0468847	501(C)(3)	5,500.	0.	N/A	N/A	MazelTot.org grants
Conservation Colorado Education Fund - 1536 Wynkoop 4C - Denver, CO 80202	73-1651499	501(C)(3)	13,500.	0.	N/A	N/A	Donor advised fund distributions
Crohn's & Colitis Foundation of America, Rocky Mountain Chapter - 1777 S. Bellaire St., Ste. 230 - Denver, CO 80222	13-6193105	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
Dartmouth College Blunt Alumni Center Hanover, NH 03755	04-3391555	501(C)(3)	15,000.	0.	N/A	N/A	Donor advised fund distribution, Annual support
DAVA - Downtown Aurora Visual Arts 1405 Florence Street Aurora, CO 80010	84-1234219	501(C)(3)	150,000.	0.	N/A	N/A	Donor advised fund distribution
Denver Academy of Torah 6825 E. Alameda Ave. Denver, CO 80224-1363	84-1187080	501(C)(3)	95,500.	0.	N/A	N/A	Donor advised fund distribution
Denver Area Council, Boy Scouts of America - 10455 W. 6th Avenue, Suite 100 - Lakewood, CO 80215	75-2396057	501(C)(3)	18,000.	0.	N/A	N/A	Donor advised fund distributions
Denver Jewish Day School 2450 S. Wabash St. Denver, CO 80231	84-1476467	501(C)(3)	7,750.	0.	N/A	N/A	Live On IV, Girls Leadership Institute Retreat, DAF distributions
Denver Justice Council 201 W. Colfax Avenue, Suite 801 Denver, CO 80202	41-2207168	501(C)(3)	10,000.	0.	N/A	N/A	Rose Andom Center/Capital Campaign

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 Museum of Nature & Science 2001 Colorado Blvd. Denver, CO 80205	84-0518447	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
Dominican Sisters Home Health Agency of Denver - 2501 Gaylord Street - Denver, CO 80205-5631	84-0567786	501(C)(3)	7,000.	0.	N/A	N/A	Senior programs
Don Cornelius Foundation 18425 Burbank Blvd., Suite 708 Tarzana, CA 91356	90-0800966	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
DSST Public Schools 2000 Valentia Street Denver, CO 80238	84-1602733	501(C)(3)	10,000.	0.	N/A	N/A	Slice of Pi event
Easter Seals Colorado 5755 W. Alameda Ave. Lakewood, CO 80226	84-0412575	501(C)(3)	6,000.	0.	N/A	N/A	Adult Day Program for Senior Respite
Echo Foundation 3430 McManus Avenue Culver City, CA 90232	95-2654647	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
Ecumenical Refugee and Immigration Services - 1600 Downing Street, Suite 400 - Denver, CO 80218	84-0827571	501(C)(3)	6,000.	0.	N/A	N/A	Donor advised fund distribution, Capital Campaign
Ekar c/o DAT, 6825 E. Alameda Denver, CO 80224	45-1567217	501(C)(3)	21,591.	0.	N/A	N/A	Growing & Giving: Moishe House, Teen Earth Day, DAF distributions
Emily Griffith Foundation 1250 Welton Street, Room 200 Denver, CO 80204-2197	84-1169001	501(C)(3)	15,000.	0.	N/A	N/A	Classroom kits

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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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English in Action P.O. Box 4856 Basalt, CO 81621	26-1254643	501(C)(3)	6,000.	0	N/A	N/A	Donor advised fund distribution
Ethiopia Reads P. O. Box 581302 Minneapolis, MN 55458	94-3283038	501(C)(3)	7,000.	0	N/A	N/A	Donor advised fund distribution
Facing History and Ourselves 7150 Montview Boulevard Denver, CO 80220	04-2761636	501(C)(3)	12,500.	0	N/A	N/A	Donor advised fund distribution
Facing History and Ourselves National Foundation - 16 Hurd Road - Brookline, MA 02445	04-2761636	501(C)(3)	5,000.	0	N/A	N/A	Donor advised fund distribution
Fields Wolfe Memorial Fund 1196 Sable Blvd, Aurora, CO 80011	26-2738764	501(C)(3)	24,000.	0	N/A	N/A	Donor advised fund distribution
Finish Line Youth Foundation 3308 N. Mitthoeffer Road Indianapolis, IN 46235	35-2059749	501(C)(3)	8,000.	0	N/A	N/A	Donor advised fund distribution
First Descents 767 Santa Fe Drive Denver, CO 80204	81-0539964	501(C)(3)	5,000.	0	N/A	N/A	Donor advised fund distribution
Florence Crittenton Services of Colorado - 55 South Zuni Street - Denver, CO 80223-1208	84-0429686	501(C)(3)	15,000.	0	N/A	N/A	Annual Fund & Capital Campaign
Food Bank of the Rockies 10700 E. 45th Avenue Denver, CO 80239	84-0772672	501(C)(3)	7,250.	0	N/A	N/A	Donor advised fund distribution

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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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Foothills United Way 1285 Cimmaron Drive, Suite 101 Lafayette, CO 80026-1355	84-6042598	501(C)(3)	6,000.	0.	N/A	N/A	Foothills Flood Relief Fund
Fred Hutchinson Cancer Research Center - P.O. Box 19024, J5-200 - Seattle, WA 98109-1022	23-7156071	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
Front Range Community College Foundation - 3645 West 112th Avenue - Westminster, CO 80031	84-1311148	501(C)(3)	5,000.	0.	N/A	N/A	Nursing Program
Girls Athletic Leadership Schools 200 S. University Blvd. Denver, CO 80209	26-0784148	501(C)(3)	16,000.	0.	N/A	N/A	Challenge Grant for use at discretion of executive director
Global Fund for Women 222 Sutter Street, Suite 500 San Francisco, CO 94108	77-0155782	501(C)(3)	7,000.	0.	N/A	N/A	Disaster relief in the Phillippines
Great Education Colorado 1000 East 16th Avenue Suite 018 Denver, CO 80218	56-2517232	501(C)(3)	20,000.	0.	N/A	N/A	Equity Alliance Project
Hansen Communications 3087A Tejon St. Denver, CO 80211	26-2450093		16,822.	0.	N/A	N/A	Alliance Project
Harvard Divinity School 45 Francis Avenue Cambridge, MA 02138	04-2103580	501(C)(3)	5,250.	0.	N/A	N/A	Women's Studies in Religion Program, Constance Buchanan Fund
Hazon 125 Maiden Lane, Suite 8B New York, NY 10038	13-4087102	501(C)(3)	168,751.	0.	N/A	N/A	New Jewish Food Movement, Colorado Food Justice Fellowship

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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 80237-1196	84-0447472	501(C)(3)	24,300.	0	N/A	N/A	MazelTot.org grant & Donor advised fund distributions
High Country News P.O. Box 1090 Paonia, CO 81428-9989	23-7015336	501(C)(3)	6,000.	0	N/A	N/A	Internship program, Donor advised fund distribution
Inner City Health Center 3800 York Street Denver, CO 80205	74-2426085	501(C)(3)	10,008.	0	N/A	N/A	General Operating Support
interSector Partners, L3C 1352 S. Sherman Street Longmont, CO 80501	26-4404771		25,000.	0	N/A	N/A	Colorado Nonprofit Social Enterprise Exchange
Jewish Family Service of Colorado 3201 S. Tamarac Dr., Ste 200 Denver, CO 80231	84-0402701	501(C)(3)	77,800.	0	N/A	N/A	Donor advised fund distributions, Flood relief
Jewish Federation Council of Greater Los Angeles - 6505 Wilshire Blvd., Suite 800 - Los Angeles, CA 90048	95-1643388	501(C)(3)	5,000.	0	N/A	N/A	Donor advised fund distribution
Jewish Inspiration 2 Raoul Court Monsey, NY 10952	06-1677935	501(C)(3)	5,000.	0	N/A	N/A	Donor advised fund distribution
Jewish Student Connection 180 South Broadway, Suite 310 White Plains, NY 10605	61-1420053	501(C)(3)	10,800.	0	N/A	N/A	Boulder Expansion, JYPC Leadership Shabbaton
JEWISHcolorado 300 S. Dahlia St., Suite 300 Denver, CO 80246	84-0402662	501(C)(3)	87,250.	0	N/A	N/A	Donor advised fund distributions

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Judaism Your Way 600 Grant Street, Suite 308 Denver, CO 80203	46-0517841	501(C)(3)	9,750.	0.	N/A	N/A	Donor advised fund distributions, LiveOn IV
Just Vision 1616 P Street NW, #340 Washington, DC 20036	20-4898729	501(C)(3)	20,000.	0.	N/A	N/A	Donor advised fund distributions
JVA Consulting, LLC 2465 Sheridan Blvd Edgewater, CO 80214	71-0902075		17,460.	0.	N/A	N/A	Opportunity Youth initiative
Kent Denver School 4000 East Quincy Avenue Englewood, CO 80110	84-0242810	501(C)(3)	40,550.	0.	N/A	N/A	Donor advised fund distribution, Annual Fund
Limmud Colorado P.O. Box 22204 Denver, CO 80222	26-0248795	501(C)(3)	14,175.	0.	N/A	N/A	Parents Group, Jewish Power, Connecting More Rainbows
Link Hands for Humanity P.O. Box 32536 Santa Fe, NM 87594	94-2373565	501(C)(3)	8,000.	0.	N/A	N/A	Donor advised fund distribution
Longmont Community Foundation 636 Coffman St, Ste 203 Longmont, CO 80501-4974	46-3894713	501(C)(3)	5,000.	0.	N/A	N/A	St. Vrain Flood Relief Fund
Lutheran Family Services Rocky Mountains - 363 South Harlan Street, Suite 200 - Denver, CO 80226-3552	84-0775550	501(C)(3)	11,770.	0.	N/A	N/A	Refugee Job Club, Older Adult and Caregiver Services
McCormick Foundation Season to Share Processing Center, 25540 Network Place - Chicago, IL 60673-1	36-3689171	501(C)(3)	5,500.	0.	N/A	N/A	Denver Post Season to Share

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Mental Health Center of Denver 4141 E. Dickenson Place Denver, CO 80222	74-2499946	501(C)(3)	10,008.	0.	N/A	N/A	General operating support
Mi Casa Resource Center 360 Acoma Street Denver, CO 80223	84-0867773	501(C)(3)	15,000.	0.	N/A	N/A	Healthcare professions program
Mile High United Way 2505 18th St. Denver, CO 80211	84-0404235	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
Mizel Museum 400 S. Kearney St. Denver, CO 80224	84-1158943	501(C)(3)	8,000.	0.	N/A	N/A	Live On IV: Build Your Jewish Legacy
NARAL Pro-Choice Colorado Foundation - 1905 Sherman St., Ste 800 - Denver, CO 80203	84-6050191	501(C)(3)	18,500.	0.	N/A	N/A	Donor advised fund distributions
National Jewish Health 1400 Jackson St. Denver, CO 80206	74-2044647	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
New Israel Fund 330 7th Ave., 11th floor New York, NY 10001-5010	94-2607722	501(C)(3)	10,000.	0.	N/A	N/A	Voices of Conscience 2013, Donor advised fund distributions
Northfield Mount Hermon School Gift Recording Office, One Lampighter Way - Mount Hermon, MA 01354	04-2109865	501(C)(3)	6,000.	0.	N/A	N/A	Donor advised fund distribution
Pathfinders P.O. Box 11799 Aspen, CO 81612	20-1710899	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution

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Planned Parenthood of the Rocky Mountains - 7155 E. 38th Ave. - Denver, CO 80207	84-0404253	501(C)(3)	13,500.	0.	N/A	N/A	Donor advised fund distribution
Project Sanctuary P.O. Box 1563 Granby, CO 80446	26-1410596	501(C)(3)	8,726.	0.	N/A	N/A	To support veterans and their families from the Greater Denver community
Raymond Wentz Foundation 3455 Ringsby Court, #111 Denver, CO 80216	27-0029283	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
RedLine 2350 Arapahoe Street Denver, CO 80205	26-0317963	501(C)(3)	11,000.	0.	N/A	N/A	Donor advised fund distributions & "She Crossed the Line"
Rights for All People 1400 Dayton Street Aurora, CO 80010	84-1599036	501(C)(3)	17,000.	0.	N/A	N/A	RISE Colorado launch in six schools
Robert E. Loup Jewish Community Center - 350 S. Dahlia St. - Denver, CO 80246	84-0404245	501(C)(3)	20,000.	0.	N/A	N/A	Donor advised fund distribution, Ranch Camp
Rocky Mountain Human Services 9900 E. Iliff Avenue Denver, CO 80231	84-1193437	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
Rose Foundation 600 S. Cherry St., Suite 1200 Denver, CO 80246	84-0418124	501(C)(3)	85,930.	0.	N/A	N/A	Community Builder grant
Salt Lake City Film Center & Artists Collaborative - 122 S. Main Street - Salt Lake City, UT 84101	75-3077559	501(C)(3)	10,000.	0.	N/A	N/A	To support the film, "Three Judges"

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Samuel A. Fryer Yavneh Hebrew Academy - 5353 W. 3rd Street - Los Angeles, CA 90020	95-2117190	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
Shalom Cares 14800 E. Belleview Dr. Aurora, CO 80015	74-2376546	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distributions
Spring Institute for Intercultural Learning - 1610 Emerson Street - Denver, CO 80218-1412	84-0788093	501(C)(3)	5,400.	0.	N/A	N/A	Project SHINE
St. Francis Center 2323 Curtis St. Denver, CO 80205	84-1185856	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
St. Vrain Community Montessori School - 1055 Delaware Avenue - Longmont, CO 80501	26-1956419	501(C)(3)	7,000.	0.	N/A	N/A	Grove Playground, Annual Fund
Teach for America 1391 Speer Blvd., Suite 710 Denver, CO 80204	13-3541913	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
Temple Emanuel 51 Grape Street Denver, CO 80220	84-0402688	501(C)(3)	8,600.	0.	N/A	N/A	MazelTot.org grant & Donor advised fund distributions
Temple Micah 5209 Montview Boulevard Denver, CO 80207	84-0520999	501(C)(3)	14,500.	0.	N/A	N/A	Donor advised fund distribution, LiveOn IV
Temple Sinai 3509 S. Glencoe St. Denver, CO 80237	84-0576985	501(C)(3)	14,500.	0.	N/A	N/A	MazelTot.org grant & Teen Chavurah

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The African Community Center of Denver - 5250 Leetsdale Drive Ste 200 - Denver, CO 80246	52-1308986	501(C)(3)	6,300.	0.	N/A	N/A	Refugee Youth Summer Success Academy
The Bridge Project, University of Denver - 2148 South High Street, Craig Hall - Denver, CO 80208	84-0404231	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund distribution
The Children's Diabetes Foundation at Denver - 4380 South Syracuse Street, Suite 430 - Denver, CO 80237	84-0745008	501(C)(3)	13,000.	0.	N/A	N/A	Donor advised fund grant, Special appeal
The Church of Jesus Christ of Latter-Day Saints - Orchard Ward, 999 E. Tufts Avenue - Englewood, CO 80113	23-7300405	501(C)(3)	30,000.	0.	N/A	N/A	Donor advised fund distribution
The Community Foundation Serving Boulder County - 1123 Spruce St. - Boulder, CO 80302-5218	84-1171836	501(C)(3)	5,250.	0.	N/A	N/A	Lyons Flood Relief
The Denver Hospice 501 S. Cherry St., Ste 700 Denver, CO 80246	84-0743121	501(C)(3)	11,750.	0.	N/A	N/A	Donor advised fund distributions
The Jewish Experience 350 South Dahlia Street Denver, CO 80246	84-1530357	501(C)(3)	47,500.	0.	N/A	N/A	Donor advised fund distribution
The Jewish Federation of Greater Los Angeles - P.O. Box 54269 Terminal Annex - Los Angeles, CA 90054-0269	95-1643388	501(C)(3)	10,000.	0.	N/A	N/A	Donor advised fund distribution
The Manaus Fund P.O. Box 2026 Carbondale, CO 81623	20-2710588	501(C)(3)	5,000.	0.	N/A	N/A	Donor advised fund 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
The Nature Conservancy in Colorado 2424 Spruce Street Boulder, CO 80302	53-0242652	501(C)(3)	20,000.	0.	N/A	N/A	LEAF program, Annual support
The University of Arizona Foundation - P.O. Box 210109 - Tucson, AZ 85721-0109	86-6050388	501(C)(3)	5,000.	0.	N/A	N/A	Davis Family Scholarship
Tides P.O. Box 29198 San Francisco, CA 94129-0198	94-3213100	501(C)(3)	50,000.	0.	N/A	N/A	Chicken & Egg Pictures/Mother Wit Human Rights Film Fund
Together Colorado 1980 Dahlia Street Denver, CO 80220	84-0753677	501(C)(3)	65,000.	0.	N/A	N/A	More and Better Learning Time
University of Colorado Denver, School of Public Affairs - 1380 Lawrence St., Ste. 1300 - Denver, CO 80204	84-0800831	501(C)(3)	25,000.	0.	N/A	N/A	Denver Women's Collaborative
University of Colorado Foundation 4740 Walnut St., Campus Box 57 Boulder, CO 80301	84-6049811	501(C)(3)	18,250.	0.	N/A	N/A	Early Childhood Mental Health, Depression Center, Women's Research
University of Colorado Foundation 1800 Grant Street, Suite 725 Denver, CO 80203	84-6049811	501(C)(3)	5,000.	0.	N/A	N/A	Boots to Suits program, UC Depression Center
University of Denver Sturm College of Law - 2255 East Evans Avenue, Suite 243 - Denver, CO 80208	84-0404231	501(C)(3)	5,000.	0.	N/A	N/A	Gerald Mellman Scholarship Fund
Unreasonable Institute 1877 Broadway, Suite 100 Boulder, CO 80302	80-0534659	501(C)(3)	11,000.	0.	N/A	N/A	Donor advised fund 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
Urban League of Metro Denver 700 E. 24th Avenue, Suite 8 Denver, CO 80205	84-0404264	501(C)(3)	20,000.	0.	N/A	N/A	Equity Alliance Project
Vail Valley Foundation P.O. Box 309 Vail, CO 81658	74-2215035	501(C)(3)	22,250.	0.	N/A	N/A	Vail Valley International Dance Festival
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 at Valley View Hospital
Volunteers of America Colorado Branch - 2660 Larimer Street - Denver, CO 80205-2219	13-1692595	501(C)(3)	10,000.	0.	N/A	N/A	Safety of Seniors Handyman Program
Walking Mountains P.O. Box 9469 Avon, CO 81620	84-1436731	501(C)(3)	6,000.	0.	N/A	N/A	Educational programs
Wilshire Boulevard Temple 3663 Wilshire Blvd. Los Angeles, CA 90010-2798	95-1691339	501(C)(3)	7,300.	0.	N/A	N/A	Donor advised fund distribution
Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111	05-0542397	501(C)(3)	9,400.	0.	N/A	N/A	Donor advised fund distribution
Woodward Respite Care Fund PO Box 460831 Denver, CO 80246	55-0851583	501(C)(3)	6,000.	0.	N/A	N/A	Respite Care Program
Yondorf & Associates 2211 Clermont Street Denver, CO 80207	57-9647003		6,825.	0.	N/A	N/A	Early Childhood Mental Health

Schedule I (Form 990)

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

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

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

Part I, Line 2:

Explanation: 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)**

Compensation Information

OMB No. 1545-0047

2013

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<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)		
<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)									
<p>b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain</p>	1b									
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2									
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input checked="" type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input checked="" type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<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				
<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									
<p>4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:</p> <p>a Receive a severance payment or change-of-control payment?</p> <p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p> <p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p> <p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>	4a	4b								
		4c								
<p>Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.</p> <p>5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 5a or 5b, describe in Part III.</p>	5a	5b								
<p>6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p> <p>a The organization?</p> <p>b Any related organization?</p> <p>If "Yes" to line 6a or 6b, describe in Part III.</p>	6a	6b								
<p>7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III</p>	7									
<p>8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III</p>	8									
<p>9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

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

Schedule J (Form 990) 2013

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

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

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

Table with 7 main columns: (A) Name and Title, (B) Breakdown of W-2 and/or 1099-MISC compensation (sub-columns: (i) Base compensation, (ii) Bonus & incentive compensation, (iii) Other reportable compensation), (C) Retirement and other deferred compensation, (D) Nontaxable benefits, (E) Total of columns (B)(i)-(D), (F) Compensation reported as deferred in prior Form 990. Rows include Sheila Bugdanowitz (President & CEO) and Anne Garcia (Treasurer, CFO & COO).

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization 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	X	1	4,253,165, FMV	
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ ()				
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

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

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

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

Schedule M (Form 990) (2013)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public
Inspection

Name of the organization

Rose Community Foundation

Employer identification number

84-0920862

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

Explanation: Sheila Bugdanowitz, President & CEO, Anne Garcia, Treasurer,

CFO & COO and Margie Gart, Director of Philanthropic Services are officers

and employees of Rose Foundation, the supporting organization of Rose

Community Foundation.

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

Explanation: 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:

Explanation: 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

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

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

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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them and of any actions that have been taken or that they recommend be taken to ensure compliance with this policy.

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

Explanation: 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:

Explanation: 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	-1,448,610.
Agency Distributions	2,780,570.
Total to Form 990, Part XI, Line 9	1,331,960.

Form 990, Part XII, line 2c:

Explanation: 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

Name of the organization Rose Community Foundation	Employer identification number 84-0920862
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changed from prior years.

Form 990, Part I, Line 6:

Explanation: 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.

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. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization <u>Rose Community Foundation</u>	Employer identification number <u>84-0920862</u>
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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)	Colorado	501(c)(3)	Line 11a, Type I	Rose Community Foundation	X	

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	85,930.FMV	
(2) Rose Foundation	C	1,557,813.FMV	
(3)			
(4)			
(5)			
(6)			

