

Form **990-PF**  
 Department of the Treasury  
 Internal Revenue Service

**Return of Private Foundation  
 or Section 4947(a)(1) Trust Treated as Private Foundation**

▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0047

**2021**

**Open to Public Inspection**

**For calendar year 2021, or tax year beginning 12-01-2021, and ending 11-30-2022**

Name of foundation MARGULF FOUNDATION		<b>A Employer identification number</b> 13-2927245	
Number and street (or P.O. box number if mail is not delivered to street address) 4500 E CHERRY CREEK SOUTH DR 250	Room/suite	<b>B Telephone number</b> (see instructions) (720) 642-7258	
City or town, state or province, country, and ZIP or foreign postal code GLENDALE, CO 80246		<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>241,666,410</u>		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

<b>Part I Analysis of Revenue and Expenses</b> <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	414,951			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments				
	<b>4</b> Dividends and interest from securities	1,463,514	1,116,410		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	11,065,893			
	<b>b</b> Gross sales price for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV, line 2)		17,693,218		
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances				
<b>b</b> Less: Cost of goods sold					
<b>c</b> Gross profit or (loss) (attach schedule)					
<b>11</b> Other income (attach schedule)	0	1,435,272			
<b>12 Total.</b> Add lines 1 through 11	12,944,358	20,244,900	0		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	541,958	14,772	0	527,187
	<b>14</b> Other employee salaries and wages	338,804	0	0	335,712
	<b>15</b> Pension plans, employee benefits	134,450	2,323	0	132,532
	<b>16a</b> Legal fees (attach schedule)	11,420	0	0	11,269
	<b>b</b> Accounting fees (attach schedule)	65,340	0	0	72,940
	<b>c</b> Other professional fees (attach schedule)	961,471	522,310	0	450,511
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)	161,883	0	0	7,037
	<b>19</b> Depreciation (attach schedule) and depletion	25,314	0	0	
	<b>20</b> Occupancy	43,153	0	0	62,979
	<b>21</b> Travel, conferences, and meetings	27,160	0	0	26,660
	<b>22</b> Printing and publications	2,076	0	0	2,076
	<b>23</b> Other expenses (attach schedule)	90,238	0	0	85,471
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	2,403,267	539,405	0	1,714,374
	<b>25</b> Contributions, gifts, grants paid	10,829,910			10,864,910
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	13,233,177	539,405	0	12,579,284	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	-288,819				
<b>b Net investment income</b> (if negative, enter -0-)		19,705,495			
<b>c Adjusted net income</b> (if negative, enter -0-)			0		

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	732,321	2,184,713	2,184,713
	<b>2</b> Savings and temporary cash investments . . . . .	10,641,929	7,472,176	7,472,176
	<b>3</b> Accounts receivable ▶ <u>18,480</u>			
	Less: allowance for doubtful accounts ▶ _____		18,480	18,480
	<b>4</b> Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .	4,465,526	4,110,407	4,110,407
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	10,610	22,318	22,318
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .	262,866,964	227,646,777	227,646,777	
<b>14</b> Land, buildings, and equipment: basis ▶ <u>269,298</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>99,912</u>	117,391	169,386	169,386	
<b>15</b> Other assets (describe ▶ _____)	23,800	42,153	42,153	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	278,858,541	241,666,410	241,666,410	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	82,107	67,119	
	<b>18</b> Grants payable . . . . .		15,000	
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)	25,205	21,277	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	107,312	103,396	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	278,751,229	241,563,014	
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	278,751,229	241,563,014		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	278,858,541	241,666,410		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	<b>1</b>	278,751,229
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	-288,819
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	0
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	278,462,410
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	36,899,396
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	241,563,014

**Part IV Capital Gains and Losses for Tax on Investment Income**

<b>(a)</b> List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
<b>1a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b>
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>a</b> See Additional Data Table			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	<b>2</b>	17,693,218
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{ . . . . . }	<b>3</b>	

**Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2.	<b>3</b>	273,906
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-.	<b>5</b>	273,906
<b>6</b>	Credits/Payments:		
<b>a</b>	2021 estimated tax payments and 2020 overpayment credited to 2021	<b>6a</b>	150,000
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	0
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d.	<b>7</b>	150,000
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> .	<b>9</b>	123,906
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2022 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?.		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. <input type="checkbox"/> \$ 0 <b>(2)</b> On foundation managers. <input type="checkbox"/> \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 0		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?.		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?.		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	Yes	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> CO, DE		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>		No
<b>10</b> Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

**Part VI-A Statements Regarding Activities** (continued)

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions. . . . .		<b>No</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►MARGULFFOUNDATION.ORG	<b>Yes</b>	
<b>14</b>	The books are in care of ►MARGULF FOUNDATION	Telephone no. ►(720) 642-7258	

Located at ►4500 E CHERRY CREEK SOUTH DR 250 GLENDALE CO ZIP+4 ►80246

**15** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . . .  and enter the amount of tax-exempt interest received or accrued during the year . . . . . ► **15**

<b>16</b>	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	<b>Yes</b>	<b>No</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►		

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

<b>1a</b>	During the year did the foundation (either directly or indirectly):		<b>Yes</b>	<b>No</b>
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<b>1a(1)</b>		<b>No</b>
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<b>1a(2)</b>	<b>Yes</b>	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<b>1a(3)</b>		<b>No</b>
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<b>1a(4)</b>	<b>Yes</b>	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<b>1a(5)</b>		<b>No</b>
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . .	<b>1a(6)</b>		<b>No</b>
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. . . . .	<b>1b</b>		<b>No</b>
<b>c</b>	Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>			
<b>d</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021? . . . . .	<b>1d</b>		<b>No</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
<b>a</b>	At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? . . . . .	<b>2a</b>		<b>No</b>
	If "Yes," list the years ► 20___, 20___, 20___, 20___			
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>		
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20___, 20___, 20___, 20___			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<b>3a</b>	<b>Yes</b>	
<b>b</b>	If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2021.) . . . . .	<b>3b</b>		<b>No</b>
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>		<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021? . . . . .	<b>4b</b>		<b>No</b>

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required** *(continued)*

<b>5a</b>	During the year did the foundation pay or incur any amount to:		<b>Yes</b>	<b>No</b>
<b>(1)</b>	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?. . . . .	<b>5a(1)</b>		<b>No</b>
<b>(2)</b>	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?. . . . .	<b>5a(2)</b>		<b>No</b>
<b>(3)</b>	Provide a grant to an individual for travel, study, or other similar purposes?. . . . .	<b>5a(3)</b>		<b>No</b>
<b>(4)</b>	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. . . . .	<b>5a(4)</b>	<b>Yes</b>	
<b>(5)</b>	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. . . . .	<b>5a(5)</b>		<b>No</b>
<b>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. . . . .	<b>5b</b>		<b>No</b>
<b>c</b>	Organizations relying on a current notice regarding disaster assistance check . . . . . <input type="checkbox"/>			
<b>d</b>	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?. . . . . <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>	<b>5d</b>	<b>Yes</b>	
<b>6a</b>	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. . . . .	<b>6a</b>		<b>No</b>
<b>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. . . . . <i>If "Yes" to 6b, file Form 8870.</i>	<b>6b</b>		<b>No</b>
<b>7a</b>	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<b>7a</b>		<b>No</b>
<b>b</b>	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?. . . . .	<b>7b</b>		
<b>8</b>	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?. . . . .	<b>8</b>		<b>No</b>

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANKITA JHAVERI 370 17TH STREET SUITE 5110 DENVER, CO 80202	ASSOCIATE DIRECTOR 40.00	145,208	0	4,325
LOGAN BOON 370 17TH STREET SUITE 5110 DENVER, CO 80202	GRANTS COORDINATOR 40.00	107,333	4,829	2,209
DEE ARIAS 370 17TH STREET SUITE 5110 DENVER, CO 80202	COORDINATOR 40.00	79,600	0	0
<b>Total</b> number of other employees paid over \$50,000. . . . .				<b>0</b>

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
<b>(a) Name and address of each person paid more than \$50,000</b>	<b>(b) Type of service</b>	<b>(c) Compensation</b>
IMPACT FOR EDUCATION LLC 44 HOWARD AVENUE NEW HAVEN, CT 06519	CONSULTING SERVICES	300,000
MONTICELLO ASSOCIATES INC 1800 LARIMER STREET SUITE 2100 DENVER, CO 80202	INVESTMENT SERVICES	280,000
WELLINGTON TRUST COMPANY 280 CONGRESS STREET BOSTON, MA 02210	INVESTMENT SERVICES	122,202
NORTHERN TRUST 50 SOUTH LA SALLE STREET B-10 CHICAGO, IL 60603	INVESTMENT SERVICES	100,000
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		0

**Part VIII-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> _____	
<b>2</b> _____	
<b>3</b> _____	
<b>4</b> _____	

**Part VIII-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b> N/A	0
<b>2</b> _____	
All other program-related investments. See instructions.	
<b>3</b> _____	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	0

**Part IX Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	10,302,435
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	8,886,558
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	233,474,245
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	252,663,238
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	252,663,238
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	3,789,949
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. . . . .	<b>5</b>	248,873,289
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5. . . . .	<b>6</b>	12,443,664

**Part X Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part IX, line 6. . . . .	<b>1</b>	12,443,664
<b>2a</b>	Tax on investment income for 2021 from Part V, line 5. . . . .	<b>2a</b>	273,906
<b>b</b>	Income tax for 2021. (This does not include the tax from Part V.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	273,906
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	12,169,758
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	12,169,758
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . . .	<b>7</b>	12,169,758

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	12,579,284
<b>b</b>	Program-related investments—total from Part VIII-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	77,309
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4. . . . .	<b>4</b>	12,656,593



**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
<b>1</b> Distributable amount for 2021 from Part X, line 7				12,169,758
<b>2</b> Undistributed income, if any, as of the end of 2021:				
<b>a</b> Enter amount for 2020 only. . . . .			75,762	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2021:				
<b>a</b> From 2016. . . . .				
<b>b</b> From 2017. . . . .				
<b>c</b> From 2018. . . . .				
<b>d</b> From 2019. . . . .				
<b>e</b> From 2020. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ <u>12,656,593</u>				
<b>a</b> Applied to 2020, but not more than line 2a			75,762	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2021 distributable amount. . . . .				12,169,758
<b>e</b> Remaining amount distributed out of corpus	411,073			
<b>5</b> Excess distributions carryover applied to 2021. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:	411,073			
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions). . . . .	0			
<b>9</b> Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a. . . . .	411,073			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2017. . . . .				
<b>b</b> Excess from 2018. . . . .				
<b>c</b> Excess from 2019. . . . .				
<b>d</b> Excess from 2020. . . . .				
<b>e</b> Excess from 2021. . . . .	411,073			

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling . . . . . ▶

**b** Check box to indicate whether the organization is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed . . . . .

	Tax year	Prior 3 years			(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
<b>b</b> 85% (0.85) of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XI, line 4 for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

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**b** The form in which applications should be submitted and information and materials they should include:

---

**c** Any submission deadlines:

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**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XIV Supplementary Information** (continued)

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total . . . . .</b>				<b>▶ 3a</b> 10,864,910
<b>b</b> <i>Approved for future payment</i>				
<b>Total . . . . .</b>				<b>▶ 3b</b> 0





**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
1 HARBOR SPRING CAPITAL PARTNERS LP	D		
1 SEMPER VIC PARTNERS	D		
WELLINGTON TRUST COMPANY	P		
ANCHORAGE ILLIQUID OPPORTUNITIES OFFSHORE VI LP	P		
FARALLON CAPITAL INSTITUTIONAL PARTNERS, LP	P		
DAVIDSON KEMPNER	P		
GQG PARTNERS	D		
INDUS SELECT	D		
HIGHCLERE INTL INVESTORS	D		
JUNTO CAPITAL	D		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
			499,684
			-153,872
			346,396
			268,229
			413,589
			431,809
			1,305,156
			1,204,397
			1,140,861
			941,832

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			499,684
			-153,872
			346,396
			268,229
			413,589
			431,809
			1,305,156
			1,204,397
			1,140,861
			941,832

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income**

List and describe the kind(s) of property sold (e.g., real estate, <b>(a)</b> 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	<b>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
MAINSAIL PARTNERS	P		
1 CASDIN PRIVATE GROWTH EQUITY FUND	P		
RENAISSANCE INST EQUITIES FUND LLC	P		
PUBLICLY TRADED SECURITIES			
OLD PB, LLC	D		
PARK MEADOWS LLC	D		
IMPALA FUND LTD	D		
GOVERNERS LANE OFFSHORE FUND LTD	D		

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h**

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
			552,381
			16,752
			-362,904
			3,536,286
			-600,525
			3,597,184
			3,185,489
			1,370,474

**Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l**

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
			552,381
			16,752
			-362,904
			3,536,286
			-600,525
			3,597,184
			3,185,489
			1,370,474

**Form 990PF Part VII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JEREMY FLUG 370 17TH STREET SUITE 5150 DENVER, CO 80202	PRESIDENT 2.00	0	0	0
JERRY BUCK 370 17TH STREET SUITE 5150 DENVER, CO 80202	TREASURER AND SECRETARY 2.00	0	0	0
RAMSAY STABLER 370 17TH STREET SUITE 5150 DENVER, CO 80202	DIRECTOR 2.00	0	0	0
VICKI FLUG STERLING 370 17TH STREET SUITE 5150 DENVER, CO 80202	DIRECTOR 2.00	0	0	0
RICHARD BOERNER 370 17TH STREET SUITE 5150 DENVER, CO 80202	DIRECTOR 2.00	0	0	0
ELIZABETH AYBAR CONTI 370 17TH STREET SUITE 5110 DENVER, CO 80202	CHIEF EXECUTIVE OFFICER 40.00	296,250	13,140	3,087
SONYA MARQUES-CORREIA 370 17TH STREET SUITE 5110 DENVER, CO 80202	CHIEF FINANCIAL OFFICER 40.00	222,458	10,110	2,316



**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
40 SCHOOLS 3014 DAUPHINE STREET SUITE A PMB 94585 NEW ORLEANS, LA 70117	NONE	PC	GENERAL OPERATING SUPPORT	500,000
40 SCHOOLS 3014 DAUPHINE STREET SUITE A PMB 94585 NEW ORLEANS, LA 70117	NONE	PC	POC INTERMEDIARIES CONNECT + COLLABORATE PROJECT	35,000
AFRICAN LEADERSHIP GROUP (CO CNDC) 10700 E EVANS AVENUE AURORA, CO 80014	NONE	PC	GENERAL OPERATING SUPPORT	30,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
AGUAS CONSULTING (CO BELLWETHER EDUCATION PARTNERS) 517 BOSTON POST ROAD 171 SUDBURY, MA 01776	NONE	PC	HIGHEST-NEED STUDENTS CAMPAIGN	20,000
AMERICAN INDIAN ACADEMY OF DENVER 1865D W MISSISSIPPI AVENUE DENVER, CO 80223	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
ANTI-DEFAMATION LEAGUE MOUNTAIN STATES REGION 1120 LINCOLN STREET 1301 DENVER, CO 80203	NONE	PC	PROGRAMMING AND OPERATIONS	10,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
APPRENTICE OF PEACE YOUTH ORGANIZATION (CO TRAILHEAD INSTITUTE) 1999 BROADWAY SUITE 600 DENVER, CO 80202	NONE	PC	PROGRAMMING AND OPERATIONS	20,000
BE THE CHANGE COMMUNITY SCHOOL 3254 W FAIRVIEW PLACE DENVER, CO 80211	NONE	PC	TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	10,000
BE THE CHANGE COMMUNITY SCHOOL 3254 W FAIRVIEW PLACE DENVER, CO 80211	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BELLWETHER EDUCATION PARTNERS 517 BOSTON POST ROAD UNIT 171 SUDBURY, MA 01776	NONE	PC	SPECIAL PROJECTS LED BY HAILLY KORMAN	30,000
BISHOP WALKER SCHOOL FOR BOYS MOUNT ST ALBAN WASHINGTON, DC 20016	NONE	PC	PROGRAMMING AND OPERATIONS	20,000
BOYS AND GIRLS CLUBS OF THE SAN LUIS VALLEY PO BOX 1032 ALAMOSA, CO 811011032	NONE	PC	COVID RELIEF WORK	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
BRANCH ALLIANCE FOR EDUCATOR DIVERSITY (BRANCHED) 7500 RIALTO BLVD SUITE 1-250 AUSTIN, TX 78735	NONE	PC	GENERAL OPERATING SUPPORT	50,000
BRANCH ALLIANCE FOR EDUCATOR DIVERSITY (BRANCHED) 7500 RIALTO BLVD SUITE 1-250 AUSTIN, TX 78735	NONE	PC	COLLABORATION WITH EDUCATION TRUST	17,500
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET SUITE 307 BROOKLYN, NY 11238	NONE	PC	PROGRAMMING AND OPERATIONS	15,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 921306650	NONE	PC	KIM SMITH TO INCUBATE THE LEARNER STUDIO	30,000
CAMELBACK VENTURES 9169 W STATE ST 430 GARDEN CITY, ID 83714	NONE	PC	GENERAL OPERATING SUPPORT	350,000
CAMELBACK VENTURES 9169 W STATE ST 430 GARDEN CITY, ID 83714	NONE	PC	CONVENING ENTREPRENEURIAL SUPPORT ORGANIZATIONS FOR A BETTER APPLICANT EXPERIENCE	35,000
<b>Total . . . . .</b>				<b>10,864,910</b>

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHALKBEAT 450 7TH AVENUE 32ND FLOOR NEW YORK, NY 10123	NONE	PC	PROGRAMMING AND OPERATIONS	20,000
CLARK UNIVERSITY - STRASSLER CENTER 950 MAIN ST WORCESTER, MA 016101400	NONE	PC	PROGRAMMING AND OPERATIONS	40,000
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205	NONE	PC	GENERAL OPERATING SUPPORT	150,000
<b>Total . . . . .</b>				10,864,910

▶ **3a**

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CLAYTON EARLY LEARNING 3801 MARTIN LUTHER KING BLVD DENVER, CO 80205	NONE	PC	SUPPORT OF YOUTH AND FAMILIES EXPERIENCING HARDSHIP	50,000
CLYFFORD STILL MUSEUM 1250 BANNOCK ST DENVER, CO 80204	NONE	PC	PROGRAMMING AND OPERATIONS	25,000
COLLABORATIVE HEALING INITIATIVE WITHIN COMMUNITIES (CHIC) 5405 E 33RD AVE DENVER, CO 80207	NONE	PC	EMERGENCY SUPPORTS TO THEIR COMMUNITY	50,000
<b>Total . . . . . ▶ 3a</b>				10,864,910



**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COLLABORATIVE HEALING INITIATIVE WITHIN COMMUNITIES (CHIC) 5405 E 33RD AVE DENVER, CO 80207	NONE	PC	COLLABORATION PROJECT WITH LPP AND JHA	16,500
COLLABORATIVE HEALING INITIATIVE WITHIN COMMUNITIES (CHIC) 5405 E 33RD AVE DENVER, CO 80207	NONE	PC	GENERAL OPERATING SUPPORT	350,000
COLORADO BALLET 1075 SANTA FE DRIVE DENVER, CO 80204	NONE	PC	PROGRAMMING AND OPERATIONS	15,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COLORADO EDUCATION INITIATIVE 3000 LAWRENCE ST SUITE 135 DENVER, CO 80205	NONE	PC	GENERAL OPERATING SUPPORT	200,000
COLORADO EDUCATION INITIATIVE 3000 LAWRENCE ST SUITE 135 DENVER, CO 80205	NONE	PC	COLLABORATION WITH TRANSCEND	20,000
COLORADO SYMPHONY 1245 CHAMPA STREET DENVER, CO 80204	NONE	PC	PROGRAMMING AND OPERATIONS	15,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COLORADO YOUTH CONGRESS 6001 W 16TH AVENUE LAKEWOOD, CO 80214	NONE	PC	EMERGENCY SUPPORT OF YOUTH AND FAMILIES EXPERIENCING HARDSHIP	25,000
COLORADO YOUTH CONGRESS 6001 W 16TH AVENUE LAKEWOOD, CO 80214	NONE	PC	TO SUPPORT THE CYC TEAM'S HEALTH AND WELLNESS	10,000
COLORADO YOUTH CONGRESS 6001 W 16TH AVENUE LAKEWOOD, CO 80214	NONE	PC	GENERAL OPERATING SUPPORT	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
COMPASS ACADEMY 2285 S FEDERAL BOULEVARD DENVER, CO 80219	NONE	PC	SUPPORT OF YOUTH AND FAMILIES EXPERIENCING HARDSHIP	10,000
COMPASS ACADEMY 2285 S FEDERAL BOULEVARD DENVER, CO 80219	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
CREATIVITY CHALLENGE COMMUNITY (CO DPS) 1551 SOUTH MONROE STREET DENVER, CO 80210	NONE	GOV	PROGRAMMING AND OPERATIONS	40,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CULTIVANDO 7190 COLORADO BLVD SUITE 300 COMMERCE CITY, CO 80022	NONE	PC	GENERAL OPERATING SUPPORT	40,000
DENVER ART MUSEUM 100 W 14TH AVENUE PARKWAY DENVER, CO 80204	NONE	PC	PROGRAMMING AND OPERATIONS	15,000
DENVER JOURNAL OF EDUCATION AND COMMUNITY (CO NBCDI) 8455 COLESVILLE RD STE 910 SILVER SPRING, MD 20910	NONE	PC	GENERAL OPERATING SUPPORT	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DENVER METRO COMMUNITY IMPACT 3475 HOLLY STREET UNIT B DENVER, CO 80207	NONE	PC	GENERAL OPERATING SUPPORT	20,000
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN STREET 10TH FLOOR DENVER, CO 80203	NONE	PC	\$18,000 WILL SUPPORT EXECUTIVE COACHING AT DENVER PUBLIC SCHOOLS, AND \$2,000 WILL SUPPORT DENVER PUBLIC SCHOOLS FOUNDATIONS PROGRAMMING AND OPERATIONS.	20,000
DENVER YOUTH PROGRAM (DBA METRO DENVER PARTNERS) 1625 E 35TH AVE DENVER, CO 80205	NONE	PC	GRASP PROGRAMMING	20,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DIVERSITY TALKS 22 PARSONAGE STREET 290 PROVIDENCE, RI 02903	NONE	PC	PROGRAMMING AND OPERATIONS	50,000
EDNIUM THE ALUMNI COLLECTIVE 4500 CHERRY CREEK DRIVE SOUTH SUITE 900 DENVER, CO 80246	NONE	PC	GENERAL OPERATING SUPPORT	125,000
EDUCATION LEADERS OF COLOR (EDLOC) 3680 WILSHIRE BOULEVARD SUITE P-04-1052 LOS ANGELES, CA 90010	NONE	PC	MARGULF TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	20,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EDUCATION LEADERS OF COLOR (EDLOC) 3680 WILSHIRE BOULEVARD SUITE P-04-1052 LOS ANGELES, CA 90010	NONE	PC	PROGRAMMING AND OPERATIONS	20,000
EDUCATION TRUST 1501 K STREET NW SUITE 200 WASHINGTON, DC 20005	NONE	PC	PROGRAMMING AND OPERATIONS	10,000
EDUCATION TRUST 1501 K STREET NW SUITE 200 WASHINGTON, DC 20005	NONE	PC	COLLABORATION WITH BRANCHED	17,500
<b>Total . . . . . ▶ 3a</b>				10,864,910



**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
EMBARK EDUCATION (A PROGRAM OF GREAT WORK INC) 3655 NAVAJO STREET DENVER, CO 80211	NONE	PC	SUPPORT THE COLLABORATION PROJECT BETWEEN EMBARK EDUCATION AND FRANKLIN STREET STUDIOS	50,000
EMBARK EDUCATION (A PROGRAM OF GREAT WORK INC) 3655 NAVAJO STREET DENVER, CO 80211	NONE	PC	GENERAL OPERATING SUPPORT	150,000
EMPOWER COMMUNITY HIGH SCHOOL 450 S CHAMBERS RD AURORA, CO 80017	NONE	PC	GENERAL OPERATING SUPPORT	275,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FORMATION VENTURES (CO CAMBIAR EDUCATION) 4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 92130	NONE	PC	MARGULF TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	20,000
FORMATION VENTURES (CO CAMBIAR EDUCATION) 4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 92130	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
FORMATION VENTURES (CO CAMBIAR EDUCATION) 4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 92130	NONE	PC	COLLABORATION PROJECT WITH GRIPTAPE	35,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
FOUR WAY BOOKS INC PO BOX 535 VILLAGE STATION NEW YORK, NY 10014	NONE	PC	PROGRAMMING AND OPERATIONS IN APPRECIATION OF MARTHA RHODES FOR TRANSMITTING THE ORIGINAL SPIRIT OF THE GODDARD MFA PROGRAM	10,000
FRANKLIN STREET STUDIO (CO CAMBIAR EDUCATION) 1613 E 25TH AVENUE DENVER, CO 80205	NONE	PC	INSPIRATION PROJECT	50,000
FRIENDS OF WRITERS PO BOX 667 MONTPELIER, VT 05601	NONE	PC	PROGRAMMING AND OPERATIONS IN HONOR OF AND APPRECIATION FOR LOUISE GLCK AND ELLEN BRYANT VOIGT	10,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GREATER THAN ONE COLLECTIVE (CO LAUNCH NETWORK) 8421 E 21ST AVE DENVER, CO 80238	NONE	PC	GREATER THAN ONE COLLECTIVE'S PROGRAMMING AND OPERATIONS	50,000
GREEN SCHOOLS NATIONAL NETWORK 3083 BUCHMAYER BEND NE IOWA CITY, IA 52240	NONE	PC	GENERAL OPERATING SUPPORT	250,000
GREEN SCHOOLS NATIONAL NETWORK 3083 BUCHMAYER BEND NE IOWA CITY, IA 52240	NONE	PC	TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	19,500
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GRIPTAPE 60 PARK TERRACE WEST A21 NEW YORK, NY 10034	NONE	PC	COLLABORATION PROJECT WITH THE REINVENTION LAB AT TFA	40,000
HACKLEY SCHOOL 293 BENEDICT AVE TARRYTOWN, NY 10591	NONE	PC	HUDSON SCHOLARS PROGRAM	20,000
HADANU COLLECTIVE 3533 N MARION ST DENVER, CO 80205	NONE	PC	GENERAL OPERATING SUPPORT	400,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
IMMSCHOOLS PO BOX 181029 DALLAS, TX 75218	NONE	PC	GENERAL OPERATING SUPPORT	200,000
JEWISH COMMUNITY CENTERS OF DENVER 350 S DAHLIA ST DENVER, CO 80246	NONE	PC	JCC RANCH CAMP	15,000
JOY AS RESISTANCE 7779 MARTIN LUTHER KING JR BLVD DENVER, CO 80238	NONE	PC	GENERAL OPERATING SUPPORT	100,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JOYFUL IMPACT ACCELERATOR 93 SUMMER ST 2ND FLOOR BOSTON, MA 02110	NONE	NC	RESTRICTED TO SUPPORTING NONPROFIT LEADERS PARTICIPATING IN COHORT 3.	50,000
JUDAISM YOUR WAY 950 S CHERRY STREET SUITE 310 DENVER, CO 80246	NONE	PC	PROGRAMMING AND OPERATIONS	15,000
KERES CHILDREN'S LEARNING CENTER PO BOX 113 COCHITI PUEBLO, NM 87072	NONE	PC	MARGULF TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	30,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KERES CHILDREN'S LEARNING CENTER PO BOX 113 COCHITI PUEBLO, NM 87072	NONE	PC	INDIGENOUS MONTESSORI INSTITUTE'S PROGRAMMING AND OPERATIONS	40,000
LATINO COMMUNITY FOUNDATION OF COLORADO 2250 S ONEIDA ST STE 102 DENVER, CO 80224	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
LATINOS FOR EDUCATION 275 PAYSON ROAD BELMONT, MA 02478	NONE	PC	MARGULF TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	45,000
<b>Total . . . . .</b>				<b>10,864,910</b>

▶ **3a**



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LATINOS FOR EDUCATION 275 PAYSON ROAD BELMONT, MA 02478	NONE	PC	PROGRAMMING AND OPERATIONS	40,000
LAUNCH NETWORK 5405 E 33RD AVENUE DENVER, CO 80207	NONE	PC	GENERAL OPERATING SUPPORT	400,000
LIBERATED (CO NATIONAL EQUITY PROJECT) 1720 BROADWAY STE 400 OAKLAND, CA 94612	NONE	PC	GENERAL OPERATING SUPPORT	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LYRA 1390 LAWRENCE STREET SUITE 400 DENVER, CO 80204	NONE	PC	RESTRICTED TO CLIMATARIUM PROGRAMMING AND OPERATIONS.	300,000
LYRA 1390 LAWRENCE STREET SUITE 400 DENVER, CO 80204	NONE	PC	COLLABORATION PROJECT WITH EMBARK EDUCATION AND FRANKLIN STREET STUDIO	30,000
MAKE-A-WISH COLORADO 7951 E MAPLEWOOD AVE SUITE 126 GREENWOOD VILLAGE, CO 80111	NONE	PC	PROGRAMMING AND OPERATIONS	25,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MONTESSORI ON WHEELS 6300 E HAMPDEN AVE 2419 DENVER, CO 80022	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
MOONSHOT EDVENTURES 3840 N YORK STREET SUITE 145 DENVER, CO 80205	NONE	PC	GENERAL OPERATING SUPPORT	500,000
MOONSHOT EDVENTURES 3840 N YORK STREET SUITE 145 DENVER, CO 80205	NONE	PC	COLLABORATION WITH BTCCS AND PROSPECT ACADEMY	40,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MORE THAN WORDS 56 FELTON STREET WALTHAM, MA 02453	NONE	PC	PROGRAMMING AND OPERATIONS	15,000
MOUNT KISCO INTERFAITH FOOD PANTRY PO BOX 834 MOUNT KISCO, NY 10549	NONE	PC	PROGRAMMING AND OPERATIONS	10,000
MUSLIM YOUTH FOR POSITIVE IMPACT 1880 GOLDEN EAGLE CT BROOMFIELD, CO 80020	NONE	PC	EMERGENCY ASSISTANCE	50,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
MUSLIM YOUTH FOR POSITIVE IMPACT 1880 GOLDEN EAGLE CT BROOMFIELD, CO 80020	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
NEWSCHOOLS VENTURE FUND 1616 FRANKLIN STREET 2ND FLOOR OAKLAND, CA 94612	NONE	PC	GENERAL OPERATING SUPPORT	750,000
ONE GENERATION (CO TIDES CENTER) PO BOX 889385 LOS ANGELES, CA 90088	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PAHARA INSTITUTE 340 SOUTH LEMON AVENUE 2927 WALNUT, CA 91789	NONE	PC	GENERAL OPERATING SUPPORT	350,000
PROMISE54 2414 HERRING ROAD SW 42967 ATLANTA, GA 30311	NONE	PC	PROGRAMMING AND OPERATIONS	20,000
PROSPECT ACADEMY PO BOX 1538 ARVADA, CO 80004	NONE	PC	MARGULF TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	30,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PROSPECT ACADEMY PO BOX 1538 ARVADA, CO 80004	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
PUBLIC EDUCATION & BUSINESS COALITION (PEBC) 3607 MLK JR BLVD DENVER, CO 80205	NONE	PC	GENERAL OPERATING SUPPORT	40,000
READ 718 420 ATLANTIC AVE BROOKLYN, NY 11217	NONE	PC	PROGRAMMING AND OPERATIONS	20,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RECONSTRUCTION US 1283 TUNICA ST BOX 80160 MEMPHIS, TN 38108	NONE	NC	PROGRAMMING AND OPERATIONS	20,000
REDLINE 2350 ARAPAHOE STREET DENVER, CO 80205	NONE	PC	PROGRAMMING AND OPERATIONS	10,000
RESCHOOL 730 17TH STREET SUITE 950 DENVER, CO 80202	NONE	PC	GENERAL OPERATING SUPPORT	200,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910



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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
REVX (CO TRANSCEND) 159 LINCOLN AVENUE HASTINGSONHUDSON, NY 10706	NONE	PC	RESTRICTED TO REVX PROGRAMMING AND OPERATIONS.	250,000
REVX (CO TRANSCEND) 159 LINCOLN AVENUE HASTINGSONHUDSON, NY 10706	NONE	PC	REVX AND FRANKLIN STREET STUDIO'S COLLABORATION PROJECT	50,000
RISE COLORADO 1595 ELMIRA STREET SUITE 201 AURORA, CO 80010	NONE	PC	EMERGENCY ASSISTANCE PROGRAMMING	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
RISE COLORADO 1595 ELMIRA STREET SUITE 201 AURORA, CO 80010	NONE	PC	GENERAL OPERATING SUPPORT	300,000
RUTH KEELER MEMORIAL LIBRARY 276 TITICUS RD NORTH SALEM, NY 10560	NONE	PC	PROGRAMMING AND OPERATIONS	10,000
SCD ENRICHMENT PROGRAM 4860 CHAMBERS RD 102 DENVER, CO 80239	NONE	PC	PROGRAMMING AND OPERATIONS	20,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SHINING STARS FOUNDATION POST OFFICE BOX 2790 WINTER PARK, CO 80482	NONE	PC	PROGRAMMING AND OPERATIONS	10,000
SOCIEDAD LATINA 1530 TREMONT STREET ROXBURY, MA 02120	NONE	PC	PROGRAMMING AND OPERATIONS	15,000
SPECIAL EDUCATION LEADER FELLOWSHIP (SELF) 4640 S CARROLLTON AVE STE 100 NEW ORLEANS, LA 70119	NONE	PC	MARGULF TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	30,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SPECIAL EDUCATION LEADER FELLOWSHIP (SELF) 4640 S CARROLLTON AVE STE 100 NEW ORLEANS, LA 70119	NONE	PC	GENERAL OPERATING SUPPORT	150,000
SPRINGBOARD COLLABORATIVE TWO PENN CENTER SUITE 1160 1500 JOHN F KENNEDY BOULEVARD PHILADELPHIA, PA 19102	NONE	PC	MARGULF TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	45,000
SPRINGBOARD COLLABORATIVE TWO PENN CENTER SUITE 1160 1500 JOHN F KENNEDY BOULEVARD PHILADELPHIA, PA 19102	NONE	PC	PROGRAMMING AND OPERATIONS	40,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST ANNE'S EPISCOPAL SCHOOL 2701 SOUTH YORK STREET DENVER, CO 80210	NONE	PC	ROOTS TO GROW CAMPAIGN WITH FUNDS DESIGNATED FOR THE SAM AND GRACE MASOUDI MEMORIAL FUND	50,000
ST ELIZABETH'S SCHOOL 1800 N PONTIAC ST DENVER, CO 80220	NONE	PC	COLLABORATION PROJECT WITH VOCAL COALITION	20,000
ST ELIZABETH'S SCHOOL 1800 N PONTIAC ST DENVER, CO 80220	NONE	PC	PROGRAMMING AND OPERATIONS	40,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SURGE INSTITUTE 2045 W GRAND AVE STE B PMB 63441 CHICAGO, IL 60612	NONE	PC	GENERAL OPERATING SUPPORT	250,000
SURGE INSTITUTE 2045 W GRAND AVE STE B PMB 63441 CHICAGO, IL 60612	NONE	PC	COLLABORATION PROJECT WITH THE LEADERSHIP ACADEMY	20,000
THE ANIMAL MEDICAL CENTER 510 E 62ND ST NEW YORK, NY 10065	NONE	PC	RESCUE FUND	20,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE EQUITY LAB 4828 ILLINOIS AVE NW WASHINGTON, DC 20011	NONE	PC	FELLOWSHIP PROGRAMMING	200,000
THE HIGHLAND PROJECT 71 W 85TH ST APT 1A NEW YORK, NY 10024	NONE	PC	PROGRAMMING AND OPERATIONS	40,000
THE JUSTICE & HERITAGE ACADEMY (PROGRAM OF CONEJOS CLEAN WATER) 304 RIVER STREET ANTONITO, CO 81120	NONE	PC	GENERAL OPERATING SUPPORT	100,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

**Form 990PF Part XIV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE JUSTICE & HERITAGE ACADEMY (PROGRAM OF CONEJOS CLEAN WATER) 304 RIVER STREET ANTONITO, CO 81120	NONE	PC	MARGULF TALENT HEALTH AND WELLNESS SUSTAINABILITY GRANT	22,500
THE JUSTICE & HERITAGE ACADEMY (PROGRAM OF CONEJOS CLEAN WATER) 304 RIVER STREET ANTONITO, CO 81120	NONE	PC	COLLABORATION PROJECT WITH LPP	6,000
THE JUSTICE & HERITAGE ACADEMY (PROGRAM OF CONEJOS CLEAN WATER) 304 RIVER STREET ANTONITO, CO 81120	NONE	PC	COLLABORATION PROJECT WITH CHIC AND LPP	16,500
<b>Total . . . . . ▶ 3a</b>				10,864,910



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE LEADERSHIP ACADEMY INC 10-27 46TH AVE SUITE 0101 LONG ISLAND CITY, NY 11101	NONE	PC	GENERAL OPERATING SUPPORT	40,000
THE LEADERSHIP ACADEMY INC 10-27 46TH AVE SUITE 0101 LONG ISLAND CITY, NY 11101	NONE	PC	COLLABORATION PROJECT WITH SURGE INSTITUTE	20,000
THE TEACHING WELL 360 GRAND AVE 77 OAKLAND, CA 94610	NONE	PC	COLLABORATION WITH VALLEY SETTLEMENT	48,710
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
THE TEACHING WELL 360 GRAND AVE 77 OAKLAND, CA 94610	NONE	PC	GENERAL OPERATING SUPPORT	125,000
THE TEACHING WELL 360 GRAND AVE 77 OAKLAND, CA 94610	NONE	PC	COLLABORATION GRANT WITH MOONSHOT EDVENTURES	48,600
THE YOUNG MENS AND YOUNG WOMENS HEBREW ASSOCIATION (DBA 92NY) 1395 LEXINGTON AVENUE NEW YORK, NY 10128	NONE	PC	CALL CULTURED 2022-2023 SEASON	20,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TRANSCEND 159 LINCOLN AVENUE HASTINGSONHUDSON, NY 10706	NONE	PC	TO SUPPORT THE BIPOC DEVELOPMENT GROUP COLLABORATION	32,000
TRANSCEND 159 LINCOLN AVENUE HASTINGSONHUDSON, NY 10706	NONE	PC	COLLABORATION WITH CEI	20,000
VALLEY SETTLEMENT 1901 GRAND AVE STE 206 GLENWOOD SPRINGS, CO 81601	NONE	PC	EMERGENCY SUPPORT TO THEIR COMMUNITY	50,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VALLEY SETTLEMENT 1901 GRAND AVE STE 206 GLENWOOD SPRINGS, CO 81601	NONE	PC	GENERAL OPERATING SUPPORT	300,000
VERONICA BENAVIDES CONSULTING LLC DBA THE LANGUAGE PRESERVATION PROJECT 1143 FRUITVALE DRIVE HOUSTON, TX 77038	NONE	NC	DENVER FAMILY COLLECTIVE	50,000
VERONICA BENAVIDES CONSULTING LLC DBA THE LANGUAGE PRESERVATION PROJECT 1143 FRUITVALE DRIVE HOUSTON, TX 77038	NONE	NC	COLLABORATION WITH JUSTICE AND HERITAGE ACADEMY	44,000
<b>Total . . . . . ▶ 3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VIVE WELLNESS PO BOX 11003 DENVER, CO 80211	NONE	PC	PROGRAMMING AND OPERATIONS	30,000
VIVE WELLNESS PO BOX 11003 DENVER, CO 80211	NONE	PC	EMERGENCY COMMUNITY SUPPORT	50,000
VOCAL COALITION (CO HNC) 1640 N DOWNING STREET 102 DENVER, CO 80218	NONE	PC	PROGRAMMING AND OPERATIONS	10,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
VOCAL COALITION (CO HNC) 1640 N DOWNING STREET 102 DENVER, CO 80218	NONE	PC	COLLABORATION PROJECT WITH ST. ELIZABETH'S SCHOOL	30,000
WASHINGTON SCHOOL FOR GIRLS 1901 MISSISSIPPI AVE SE WASHINGTON, DC 20020	NONE	PC	PROGRAMMING AND OPERATIONS	20,000
WE ARE FARMILY (CO HNC) 3533 N MARION ST DENVER, CO 80205	NONE	PC	GENERAL OPERATING SUPPORT	75,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80208	NONE	PC	WINCOME AND WOMEN AND GIRLS OF COLOR FUNDS	50,000
WOMEN'S FOUNDATION OF COLORADO 1901 E ASBURY AVE DENVER, CO 80208	NONE	PC	WFCO 2022 ANNUAL LUNCHEON	5,600
YOUTH EMPOWERMENT BROADCASTING ORGANIZATION (YEBO) 3240 JOSEPHINE STREET DENVER, CO 80205	NONE	PC	SUPPORT THE COLLABORATION PROJECT BETWEEN YEBO, COLORADO YOUTH CONGRESS, AND EMPOWER COMMUNITY HIGH SCHOOL	30,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
YOUTH EMPOWERMENT BROADCASTING ORGANIZATION (YEBO) 3240 JOSEPHINE STREET DENVER, CO 80205	NONE	PC	GENERAL OPERATING SUPPORT	200,000
<b>Total . . . . .</b> ▶ <b>3a</b>				10,864,910



**TY 2021 Accounting Fees Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ACCOUNTING FEES	65,340	0	0	72,940

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2021 Expenditure Responsibility Statement

**Name:** MARGULF FOUNDATION

**EIN:** 13-2927245

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
AFRICAN LEADERSHIP GROUP (CO CNDC)	10700 E EVANS AVENUE AURORA, CO 80014	2021-11-15	30,000	ALG HELPS THE AFRICAN DIASPORA INTEGRATE AND PROSPER BY CONNECTING CULTURES, DEVELOPING STRONG COMMUNITY LEADERS, AND ADVOCATING FOR ECONOMIC, SOCIAL AND EDUCATIONAL IMPACT.	30,000	NONE	10/27/2022; 1/28/2023		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
AFRICAN LEADERSHIP GROUP (CO CNDC)	10700 E EVANS AVENUE AURORA, CO 80014	2021-11-29	35,000	ALG HELPS THE AFRICAN DIASPORA INTEGRATE AND PROSPER BY CONNECTING CULTURES, DEVELOPING STRONG COMMUNITY LEADERS, AND ADVOCATING FOR ECONOMIC, SOCIAL AND EDUCATIONAL IMPACT.	35,000	NONE	10/27/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
AFRICAN LEADERSHIP GROUP (CO CNDC)	10700 E EVANS AVENUE AURORA, CO 80014	2022-11-23	30,000	ALG HELPS THE AFRICAN DIASPORA INTEGRATE AND PROSPER BY CONNECTING CULTURES, DEVELOPING STRONG COMMUNITY LEADERS, AND ADVOCATING FOR ECONOMIC, SOCIAL AND EDUCATIONAL IMPACT.	0	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
AGUAS CONSULTING (CO BELLWETHER EDUCATION PARTNERS)	517 BOSTON POST ROAD 171 SUDBURY, MA 01776	2022-11-14	20,000	AGUAS CONSULTING PROVIDES CONSULTING SERVICES FOR EDUCATIONAL PARTNERS FOCUSED ON HIGH-IMPACT SCHOOLS AND MODELS FOR MARGINALIZED STUDENTS. THE NATIONAL CAMPAIGN FOR HIGHEST-NEED STUDENTS IS AN EFFORT TO ENSURE THAT SCHOOLS DEMONSTRATING THE GREATEST IMPACT WITH HIGHEST-NEED STUDENTS ARE IDENTIFIED, STRENGTHENED, AND SCALED.	0	NONE	REQUESTED		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
APPRENTICE OF PEACE YOUTH ORGANIZATION (CO TRAILHEAD INSTITUTE)	1999 BROADWAY SUITE 600 DENVER, CO 80202	2022-08-08	20,000	AOPYO HELPS DEVELOP STUDENTS THROUGH A WHOLE-PERSON APPROACH BY INTEGRATING MENTORING, ENRICHMENTS, AND CAREER PATHWAY PROGRAMS.	15,533	NONE	1/31/2023		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
COLORADO YOUTH CONGRESS (CO HNC)	6001 W 16TH AVENUE LAKEWOOD, CO 80214	2021-10-04	45,000	COLORADO YOUTH CONGRESS TRAINS AND TEACHES DIVERSE COMMUNITIES OF YOUNG PEOPLE TO LEAD SYSTEMS CHANGE. WE BRING TOGETHER HIGH SCHOOL STUDENTS FROM URBAN, SUBURBAN AND RURAL COMMUNITIES ACROSS COLORADO - FROM ALL RACIAL, SOCIOECONOMIC AND POLITICAL BACKGROUNDS - TO BUILD A COMMUNITY AND LEARN WHAT IT TAKES TO LEAD CHANGE IN A COMPLEX WORLD.	45,000	NONE	1/25/2022; 11/18/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
CONVIVIR (CO MOONSHOT EDVENTURES)	3840 N YORK STREET SUITE 145 DENVER, CO 80205	2021-11-29	30,000	CONVIVIR IS A PROGRAM THAT SUPPORTS IMMIGRANT STUDENTS AND FAMILIES IN AURORA THROUGH CAPACITY BUILDING, POLITICAL EDUCATION, AND A SUMMER PROGRAM.	30,000	NONE	2/1/2023		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
CONVIVIR (CO MOONSHOT EDVENTURES)	3840 N YORK STREET SUITE 145 DENVER, CO 80205	2021-11-29	20,000	CONVIVIR IS A PROGRAM THAT SUPPORTS IMMIGRANT STUDENTS AND FAMILIES IN AURORA THROUGH CAPACITY BUILDING, POLITICAL EDUCATION, AND A SUMMER PROGRAM.	20,000	NONE	6/24/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
DENVER JOURNAL OF EDUCATION AND COMMUNITY (CO NBCDI)	8455 COLEVILLE RD STE 910 SILVER SPRING, MD 20910	2022-05-11	50,000	DJEC IS A COMMUNITY EDUCATION JOURNAL FOCUSED ON TOPICS OF EDUCATION IN THE GREATER DENVER AREA. BY ENGAGING IN COMMUNITY DISCOURSE, AND CONNECTING THIS CONTENT TO SCHOLARSHIP AND POLICY, DJEC HOPES TO CONTRIBUTE TO LOCAL EDUCATION THINKING BY OFFERING A BALANCED AND WELL-INFORMED PERSPECTIVE.	50,000	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FORMATION VENTURES (CO CAMBIAR EDUCATION)	4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 92130	2021-11-15	40,000	FORMATION VENTURES AIMS TO DRAMATICALLY INCREASE THE NUMBER AND SUCCESS OF BLACK ENTREPRENEURS, STARTING IN HIGH SCHOOL. THEY FOCUS ON PROVIDING A COMBINATION OF IDENTITY-AFFIRMING, STUDENT-DIRECTED, AND EXPOSURE-RICH LEARNING EXPERIENCES, INCUBATOR-LIKE SUPPORTS, AND MEANINGFUL FUNDING TO HELP YOUNG BLACK ENTREPRENEURS ACCELERATE THEIR SUCCESS.	40,000	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
FORMATION VENTURES (CO CAMBIAR EDUCATION)	4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 92130	2022-05-19	20,000	FORMATION VENTURES SUPPORTS STUDENTS TO BECOME SUCCESSFUL ENTREPRENEURS, WHEREVER THEY ARE ON THEIR JOURNEY. WE ARE LEARNERS, MENTORS, STAFF, AND PARTNERS, ALL OF WHOM ARE FOCUSED ON BUILDING THE CAPACITY AND CONFIDENCE OF EMERGING BLACK ENTREPRENEURS.	20,000	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
FORMATION VENTURES (CO CAMBIAR EDUCATION)	4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 92130	2022-10-07	30,000	FORMATION VENTURES SUPPORTS STUDENTS TO BECOME SUCCESSFUL ENTREPRENEURS, WHEREVER THEY ARE ON THEIR JOURNEY. WE ARE LEARNERS, MENTORS, STAFF, AND PARTNERS, ALL OF WHOM ARE FOCUSED ON BUILDING THE CAPACITY AND CONFIDENCE OF EMERGING BLACK ENTREPRENEURS.	30,000	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FORMATION VENTURES (CO CAMBIAR EDUCATION)	4653 CARMEL MOUNTAIN RD STE 308-97 SAN DIEGO, CA 92130	1995-10-28	35,000	FORMATION VENTURES SUPPORTS STUDENTS TO BECOME SUCCESSFUL ENTREPRENEURS, WHEREVER THEY ARE ON THEIR JOURNEY. WE ARE LEARNERS, MENTORS, STAFF, AND PARTNERS, ALL OF WHOM ARE FOCUSED ON BUILDING THE CAPACITY AND CONFIDENCE OF EMERGING BLACK ENTREPRENEURS.	8,750	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
FOUNDATION TO BE NAMED LATER (CO PHILANTHROPY MA)	133 FEDERAL STREET SUITE 802 BOSTON, MA 02110	2021-11-29	55,000	FOUNDATION TO BE NAMED LATER IS DEDICATED TO IMPROVING LIVES THROUGH EDUCATION, LEADERSHIP AND THE HEALTHY DEVELOPMENT OF YOUTH AND FAMILIES. THEY PROVIDE DIRECT PETER GAMMONS COLLEGE SCHOLARSHIPS AND PARTNER WITH NONPROFITS THAT BENEFIT URBAN YOUTH AND FAMILIES CONCENTRATING ON LEADERSHIP, EDUCATION AND HEALTHY DEVELOPMENT.	55,000	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
FRANKLIN STREET STUDIO (CO CAMBIAR EDUCATION)	1613 E 25TH AVENUE DENVER, CO 80205	2021-09-17	35,000	SUPPORTING THE INSPIRATION PROJECT, FRANKLIN STREET STUDIO DESIGNS IMMERSIVE LEARNING EXPERIENCES FOR SCHOOL AND SYSTEM-LEVEL LEADERS TO SUPPORT CREATIVITY, COLLABORATION, AND IMPACT.	35,000	NONE	1/28/2022; 9/30/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FRANKLIN STREET STUDIO (CO CAMBIAR EDUCATION)	1613 E 25TH AVENUE DENVER, CO 80205	2021-09-17	50,000	SUPPORTING THE INSPIRATION PROJECT, FRANKLIN STREET STUDIO DESIGNS IMMERSIVE LEARNING EXPERIENCES FOR SCHOOL AND SYSTEM-LEVEL LEADERS TO SUPPORT CREATIVITY, COLLABORATION, AND IMPACT.	50,000	NONE	1/28/2022; 9/7/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5 (C)(1).
FRANKLIN STREET STUDIO (CO CAMBIAR EDUCATION)	1613 E 25TH AVENUE DENVER, CO 80205	2022-10-07	50,000	FRANKLIN STREET HELPS EDUCATORS REIMAGINE WHAT SCHOOLS COULD BE: PLACES OF DISCOVERY, JOY, AND GROWTH NOT JUST FOR THE KIDS BUT FOR THE ADULTS, TOO.	30,000	NONE	1/30/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5 (C)(1).
GREATER THAN ONE COLLECTIVE (CO LAUNCH NETWORK)	8421 E 21ST AVE DENVER, CO 80238	2022-01-07	50,000	THE GREATER THAN ONE COLLECTIVE IS A NETWORK OF COMMUNITY ORGANIZATIONS, SUPPORTED AND COORDINATED BY A BACKBONE ORGANIZATION, THAT FACILITATES TRANSFORMATIONAL CHANGES IN THE AREAS OF EDUCATION, EMPLOYMENT, HEALTH, AND WEALTH.	50,000	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5 (C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
JOYFUL IMPACT ACCELERATOR	44 HOWARD AVE NEW HAVEN, CT 06519	2022-05-19	50,000	THROUGH THE JOYFUL IMPACT ACCELERATOR, BUILDING IMPACT HELPS FORWARD THINKING LEADERS WITH BIG VISIONS FOR MAKING CHANGE IN THE WORLD DEVELOP THE KNOWLEDGE, SKILLS, AND MINDSETS NECESSARY TO MAKE THE VERY MOST OF THEIR OWN POTENTIAL AS CHANGE AGENTS. THIS UNIQUE PROGRAM IS OFFERED TO LEADERS OF SOCIAL VENTURES IN THE EDUCATION ARENA, WITH AN EMPHASIS ON THOSE WITH A VISION TO TRANSFORM THE PROVISION OF K12 EDUCATION	50,000	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
LIBERATED (CO NATIONAL EQUITY PROJECT)	1720 BROADWAY STE 400 OAKLAND, CA 94612	2021-08-24	35,000	LIBERATED: A LIBERATORY APPROACH TO SOCIAL AND EMOTIONAL LEARNING (SEL), RACIAL JUSTICE, AND HEALING. LIBERATED CENTERS RADICAL LOVE, JUSTICE, AND HEALING IN SOCIAL AND EMOTIONAL LEARNING	20,033	NONE	1/21/2022; 12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
LIBERATED (CO NATIONAL EQUITY PROJECT)	1720 BROADWAY STE 400 OAKLAND, CA 94612	2022-03-18	50,000	LIBERATED IS A SOCIAL AND EMOTIONAL LEARNING APPROACH TO RACIAL JUSTICE AND HEALING. A MOVEMENT. A COLLECTIVE. A PATH TOWARDS LIBERATION.	37,809	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).



Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
MONTESSORI ON WHEELS	6300 E HAMPDEN AVE 2419 DENVER, CO 80022	2022-05-19	30,000	MONTESSORI ON WHEELS IS MOVING EDUCATION LIBERATION FORWARD BY CO-CREATING MONTESSORI-BASED LEARNING ENVIRONMENTS WITHIN BLACK AND BROWN COMMUNITIES, ENSURING THAT CHILDREN AND FAMILIES CAN LEARN, PLAY, AND DREAM TOGETHER. MOW IS COMMITTED TO EMPOWERING FAMILIES AS THEIR CHILD'S FIRST EDUCATOR AND TO CREATING SPACES THAT ARE CULTURALLY RELEVANT FOR CHILDREN OF COLOR TO EXPRESS THEIR JOY AND CREATIVITY.	30,000	NONE	3/1/2023		
ONE GENERATION (CO TIDES CENTER)	PO BOX 889385 LOS ANGELES, CA 90088	2022-07-15	30,000	ONE GENERATION FOCUSES ON IDENTIFYING PROMISING, EARLY-STAGE INNOVATIONS THAT BUILD SUSTAINABLE SOLUTIONS FOR INDIGENOUS COMMUNITIES, DEEPENING NATIONAL EFFORTS IN INDIGENOUS EDUCATION, AND SUPPORTING INDIGENOUS LEADERS POISED TO IMPACT SYSTEMS CHANGE.	5,325	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
RECONSTRUCTION US	1283 TUNICA ST BOX 80160 MEMPHIS, TN 38108	2022-10-14	20,000	PROGRAMMING AND OPERATIONS	0	NONE	2/6/2023		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
VERONICA BENAVIDES CONSULTING LLC DBA THE LANGUAGE PRESERVATION PROJECT	1143 FRUITVALE DRIVE HOUSTON, TX 77038	2022-04-29	50,000	THE LANGUAGE PRESERVATION PROJECT IS A MOVEMENT TO REVERSE THE TREND OF LANGUAGE LOSS ACROSS THE GENERATIONS. WE SUPPORT FAMILIES AND EDUCATORS IN RECOGNIZING AND LEVERAGING THE STRENGTHS OF THEIR OWN CULTURE AND HERITAGE LANGUAGE AND THEN USING THIS TO RAISE AND TEACH MULTICULTURAL AND MULTILINGUAL CHILDREN. THIS PROJECT, STARTING IN SPANISH AND THEN EXPANDING TO OTHER LANGUAGES, WILL REVERSE YEARS OF INSTITUTIONALIZED AND CULTURAL MESSAGING THAT IMMIGRANT AND INDIGENOUS LANGUAGES AND CULTURES ARE WEAKNESSES AND NOT STRENGTHS. WE ARE FOCUSED ON PROVIDING FREE RELEVANT, PRACTICAL, RESEARCH-BASED TOOLS TO OUR AUDIENCE THROUGH OUR COMMUNITY RESOURCE HUB, BLOG, AND PODCAST.	42,467	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
VERONICA BENAVIDES CONSULTING LLC DBA THE LANGUAGE PRESERVATION PROJECT	1143 FRUITVALE DRIVE HOUSTON, TX 77038	2022-09-16	44,000	THE LANGUAGE PRESERVATION PROJECT IS A MOVEMENT TO REVERSE THE TREND OF LANGUAGE LOSS ACROSS THE GENERATIONS. WE SUPPORT FAMILIES AND EDUCATORS IN RECOGNIZING AND LEVERAGING THE STRENGTHS OF THEIR OWN CULTURE AND HERITAGE LANGUAGE AND THEN USING THIS TO RAISE AND TEACH MULTICULTURAL AND MULTILINGUAL CHILDREN. THIS PROJECT, STARTING IN SPANISH AND THEN EXPANDING TO OTHER LANGUAGES, WILL REVERSE YEARS OF INSTITUTIONALIZED AND CULTURAL MESSAGING THAT IMMIGRANT AND INDIGENOUS LANGUAGES AND CULTURES ARE WEAKNESSES AND NOT STRENGTHS. WE ARE FOCUSED ON PROVIDING FREE RELEVANT, PRACTICAL, RESEARCH-BASED TOOLS TO OUR AUDIENCE THROUGH OUR COMMUNITY RESOURCE HUB, BLOG, AND PODCAST.	17,980	NONE	12/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).
VOCAL COALITION (CO HNC)	1640 N DOWNING STREET 102 DENVER, CO 80218	2022-07-15	10,000	VOCO (VOCAL COALITION YOUTH CHOIRS), THROUGH MODERN VOCAL MUSIC EDUCATION, HELPS KIDS BECOME CONFIDENT PERFORMERS AND PEOPLE WHO BELIEVE IN THE POWER OF THEIR VOICE.	3,990	NONE	1/30/2022		FOUNDATION STAFF REVIEWED THE GRANTEE'S REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEE'S REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5(C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
VOCAL COALITION (CO HNC)	1640 N DOWNING STREET 102 DENVER, CO 80218	2022-07-15	30,000	VOCO (VOCAL COALITION YOUTH CHOIRS), THROUGH MODERN VOCAL MUSIC EDUCATION, HELPS KIDS BECOME CONFIDENT PERFORMERS AND PEOPLE WHO BELIEVE IN THE POWER OF THEIR VOICE.	20,060	NONE	1/30/2022		FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5 (C)(1).
WE ARE FARMILY (CO HNC)	3533 N MARION ST DENVER, CO 80205	2021-08-17	30,000	WE ARE FARMILY IS A NON-PROFIT EDUCATIONAL CENTER THAT IS FOCUSED ON SUSTAINABLE PRACTICES, OUTDOOR EDUCATION, SOCIAL & EMOTIONAL HEALTH WITH THE SUPPORT OF A MAKERSPACE. THROUGH LEARNING SUSTAINABLE PRACTICES AND INCREASING SELF-RELIANCE; STUDENTS, THEIR FAMILIES & THEIR COMMUNITIES CAN CREATE THE LIVES THEY IMAGINE FOR THEMSELVES	30,000	NONE	1/31/2022		FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5 (C)(1).
WE ARE FARMILY (CO HNC)	3533 N MARION ST DENVER, CO 80205	2021-10-29	75,000	WE ARE FARMILY IS A NON-PROFIT EDUCATIONAL CENTER THAT IS FOCUSED ON SUSTAINABLE PRACTICES, OUTDOOR EDUCATION, SOCIAL & EMOTIONAL HEALTH WITH THE SUPPORT OF A MAKERSPACE. THROUGH LEARNING SUSTAINABLE PRACTICES AND INCREASING SELF-RELIANCE; STUDENTS, THEIR FAMILIES & THEIR COMMUNITIES CAN CREATE THE LIVES THEY IMAGINE FOR THEMSELVES	75,000	NONE	2/11/2022; 1/31/2023		FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5 (C)(1).

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
WE ARE FAMILY (CO HNC)	3533 N MARION ST DENVER, CO 80205	2022-05-19	75,000	WE ARE FARMILY IS A NON-PROFIT EDUCATIONAL CENTER THAT IS FOCUSED ON SUSTAINABLE PRACTICES, OUTDOOR EDUCATION, SOCIAL & EMOTIONAL HEALTH WITH THE SUPPORT OF A MAKERSPACE. THROUGH LEARNING SUSTAINABLE PRACTICES AND INCREASING SELF-RELIANCE; STUDENTS, THEIR FAMILIES & THEIR COMMUNITIES CAN CREATE THE LIVES THEY IMAGINE FOR THEMSELVES	75,000	NONE	2/2/2023		FOUNDATION STAFF REVIEWED THE GRANTEES REPORT BUT DID NOT CONDUCT ANY INDEPENDENT VERIFICATION OF THE GRANTEES REPORTS AS THERE HAS NOT BEEN ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY. TREAS. REG. SECTION 53.4945-5 (C)(1).

**TY 2021 Investments - Other Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
SEMPER VIC PARTNERS QP	FMV	20,837,971	20,837,971
WELLINGTON SELECT LEADERS	FMV	13,498,503	13,498,503
HARBOUR SPRINGS	FMV	4,800,554	4,800,554
OAKMARK	FMV	6,370,475	6,370,475
EDGEWOOD GROWTH	FMV	12,930,549	12,930,549
BLACKROCK STRATEGIC	FMV	10,959,820	10,959,820
PIMCO	FMV	14,851,779	14,851,779
RENAISSANCE	FMV	6,279,668	6,279,668
MARSHALL WACE	FMV	7,631,192	7,631,192
ANCHORAGE	FMV	4,526,807	4,526,807
FARALLON CAPITAL INVESTMENT	FMV	8,361,408	8,361,408
ISHARES CORE S&P 500 ETF	FMV	10,129,033	10,129,033
MATTHEWS PACIFIC TIGER INSTL.	FMV	4,827,262	4,827,262
OWL VENTURES FUND III	FMV	4,694,935	4,694,935
DAVIDSON KEMPNER CAPITAL MANAGEMENT LP	FMV	8,700,743	8,700,743
FARALLON EQUITY PARTNERS INTL LTD	FMV	20,418,595	20,418,595
GQG PARTNERS EMERGING MARKETS EQUITY FUND	FMV	6,006,588	6,006,588
HIGHCLERE INTL INVESTORS SMID FUND	FMV	7,393,216	7,393,216
INDUS SELECT FUND LP	FMV	6,983,533	6,983,533
JUNTO CAPITAL PARTNERS LP	FMV	8,191,316	8,191,316
PARK MEADOWS, LLC	FMV	24,878	24,878
CETCOM ASSOCIATES, LP	FMV	453,500	453,500
MAINSAIL PARTNERS V	FMV	4,633,159	4,633,159
SHERIDAN SQUARE	FMV	11,396,592	11,396,592
OWL VENTURES IV	FMV	4,034,915	4,034,915
ANOMALY CAPITAL	FMV	8,207,359	8,207,359
VITRUVIAN INVESTMENT PARTNERSHIP IV	FMV	3,296,819	3,296,819
CASDIN CAPITAL	FMV	2,693,308	2,693,308
CASDIN CAPITAL FUND II	FMV	1,556,683	1,556,683
CASDIN PARTNERS OFFSHORE FUND	FMV	2,212,203	2,212,203

**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
MAINSAIL PARTNERS VI	FMV	384,034	384,034
MIDOCEAN PARTNERS VI	FMV	359,380	359,380

**TY 2021 Land, Etc.  
Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
LEASEHOLD IMPROVEMENTS	149,651	67,268	82,383	82,383
FURNITURE AND FIXTURES	43,847	28,433	15,414	15,414
SOFTWARE	75,800	4,211	71,589	71,589

**TY 2021 Legal Fees Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
LEGAL FEES	11,420	0	0	11,269



**TY 2021 Other Assets Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	23,800	42,153	42,153

**TY 2021 Other Decreases Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245

<b>Description</b>	<b>Amount</b>
UNREALIZED LOSS	36,899,396

**TY 2021 Other Expenses Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	3,862	0	0	3,862
PERMITS, LICENCES AND FEES	3,783	0	0	889
OFFICE AND MISCELLANEOUS EXPENSE	13,179	0	0	12,279
PROGRAM EXPENSE	2,107	0	0	2,107
PHONE AND INTERNET	67,307	0	0	66,334

**TY 2021 Other Income Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME	0	1,435,272	

**TY 2021 Other Liabilities Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245**Other Liabilities Schedule**

<b>Description</b>	<b>Beginning of Year - Book Value</b>	<b>End of Year - Book Value</b>
LEASEHOLD LIABILITY	25,205	21,277

**TY 2021 Other Professional Fees Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FINANCIAL ADVISOR FEES	300,000	300,000	0	0
OTHER CONSULTING FEES	378,653	0	0	378,653
INVESTMENT MGMT. FEES	222,310	222,310	0	0
RETIREMENT PLAN CONSULTING FEES	11,148	0	0	11,148
MARKETING & COMMS CONSULTING FEES	15,000	0	0	15,000
PIPELINE PARTNERS CONSULTING FEES	34,360	0	0	45,710

**TY 2021 Taxes Schedule****Name:** MARGULF FOUNDATION**EIN:** 13-2927245**Taxes Schedule**

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FEDERAL TAX PAYMENT	154,798	0	0	0
PROPERTY TAXES	7,085	0	0	7,037

**Schedule B**  
**(Form 990)**  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047  
**2021**

Name of the organization  
MARGULF FOUNDATION

**Employer identification number**  
13-2927245

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

- 501(c)( ) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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



Name of organization  
MARGULF FOUNDATION

Employer identification number  
13-2927245

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GT TRUST C/O TUTHILL HUGHES LLP 55 MADISON S DENVER, CO 80206	\$ 414,951	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization  
MARGULF FOUNDATION

Employer identification number  
13-2927245

**Part II Noncash Property**

(a) No. from Part I	(b) Description of noncash property given <small>(see instructions). Use duplicate copies of Part II if additional space is needed.</small>	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____

Name of organization  
MARGULF FOUNDATION

Employer identification number  
13-2927245

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

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

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

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

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