

**Return of Private Foundation**

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

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**Open to Public Inspection**

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

Name of foundation ADOLPH COORS FOUNDATION		<b>A Employer identification number</b> 51-0172279
Number and street (or P.O. box number if mail is not delivered to street address) 215 SAINT PAUL STREET STE 300	Room/suite	<b>B Telephone number</b> (see instructions) (303) 388-1636
City or town, state or province, country, and ZIP or foreign postal code DENVER, CO 80206		<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 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>229,653,311</u>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions.)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>1</b>	Contributions, gifts, grants, etc., received (attach schedule)				
<b>2</b>	Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
<b>3</b>	Interest on savings and temporary cash investments	7,209	7,209		
<b>4</b>	Dividends and interest from securities	3,169,636	3,169,636		
<b>5a</b>	Gross rents	1,557,974	1,557,974		
<b>b</b>	Net rental income or (loss)	1,057,474			
<b>6a</b>	Net gain or (loss) from sale of assets not on line 10	12,196,130			
<b>b</b>	Gross sales price for all assets on line 6a	12,196,130			
<b>7</b>	Capital gain net income (from Part IV, line 2)		12,196,130		
<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)	124,209	124,209		
<b>12</b>	<b>Total.</b> Add lines 1 through 11	17,055,158	17,055,158		
<b>13</b>	Compensation of officers, directors, trustees, etc.	370,000	74,000		296,000
<b>14</b>	Other employee salaries and wages	502,868			502,868
<b>15</b>	Pension plans, employee benefits	191,009	10,919		180,090
<b>16a</b>	Legal fees (attach schedule)	29,647	1,011		28,636
<b>b</b>	Accounting fees (attach schedule)	36,382	12,002		24,380
<b>c</b>	Other professional fees (attach schedule)	434,645	357,440		77,205
<b>17</b>	Interest				
<b>18</b>	Taxes (attach schedule) (see instructions)	249			240
<b>19</b>	Depreciation (attach schedule) and depletion	305,745	236,879		
<b>20</b>	Occupancy	69,808			69,808
<b>21</b>	Travel, conferences, and meetings	61,971			61,971
<b>22</b>	Printing and publications				
<b>23</b>	Other expenses (attach schedule)	794,155	651,447		142,708
<b>24</b>	<b>Total operating and administrative expenses.</b>				
	Add lines 13 through 23	2,796,479	1,343,698		1,383,906
<b>25</b>	Contributions, gifts, grants paid	10,573,251			10,573,251
<b>26</b>	<b>Total expenses and disbursements.</b> Add lines 24 and 25	13,369,730	1,343,698		11,957,157
<b>27</b>	Subtract line 26 from line 12:				
<b>a</b>	<b>Excess of revenue over expenses and disbursements</b>	3,685,428			
<b>b</b>	<b>Net investment income</b> (if negative, enter -0-)		15,711,460		
<b>c</b>	<b>Adjusted net income</b> (if negative, enter -0-)				

**Part II Balance Sheets** 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 . . . . .	1,851,061	1,859,031	1,859,031
	<b>2</b> Savings and temporary cash investments . . . . .	269,577	533,963	533,963
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<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) . . . . .			
	<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 . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	142,992,835	144,311,439	169,300,562
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ <u>12,107,026</u> Less: accumulated depreciation (attach schedule) ▶ _____ <u>1,993,887</u>	10,350,018	10,113,139	17,898,306
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	19,730,970	22,131,184	37,263,679
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ <u>3,367,752</u> Less: accumulated depreciation (attach schedule) ▶ _____ <u>569,982</u>	2,866,637	2,797,770	2,797,770
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	178,061,098	181,746,526	229,653,311	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<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 ▶ _____)	219,623	219,623	
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	219,623	219,623	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" 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 . . . . .	177,841,475	181,526,903	
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	177,841,475	181,526,903		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	178,061,098	181,746,526		

**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>	177,841,475
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	3,685,428
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	181,526,903
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<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>	181,526,903

**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>			
<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>			
<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>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

Capital gain net income or (net capital loss) <span style="font-size: 2em;">}</span> <span style="font-size: 0.8em;">If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7</span>	<b>2</b>	12,196,130
<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)

Exempt operating foundations described in section 4940(d)(2), check here [ ] and enter [ ] Bracket for line 1a "N/A" on line 1.
1a Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
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 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2
Add lines 1 and 2. 3
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4
Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . . 5
Credits/Payments:
a 2021 estimated tax payments and 2020 overpayment credited to 2021 6a 148,873
b Exempt foreign organizations—tax withheld at source . . . . . 6b
c Tax paid with application for extension of time to file (Form 8868) . . . . . 6c
d Backup withholding erroneously withheld . . . . . 6d
7 Total credits and payments. Add lines 6a through 6d 7 148,873
8 Enter any penalty for underpayment of estimated tax. Check here [x] if Form 2220 is attached. 8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 69,516
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid. 10
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax Refunded 11

Part VI-A Statements Regarding Activities

1a 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? Yes No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. Yes No
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.
1c Did the foundation file Form 1120-POL for this year? Yes No
2 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ (2) On foundation managers. \$
3 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$
4 Has the foundation engaged in any activities that have not previously been reported to the IRS? Yes No
If "Yes," attach a detailed description of the activities.
5 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? If "Yes," attach a conformed copy of the changes Yes No
6a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Yes No
6b If "Yes," has it filed a tax return on Form 990-T for this year? Yes No
7 Was there a liquidation, termination, dissolution, or substantial contraction during the year? Yes No
If "Yes," attach the statement required by General Instruction T.
8 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
9 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV. Yes
10 Enter the states to which the foundation reports or with which it is registered (see instructions)
11 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? If "No," attach explanation Yes
12 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. If "Yes," complete Part XIII Yes No
13 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. Yes No

Part VI-A Statements Regarding Activities (continued)

11 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.
12 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
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.COORSFOUNDATION.ORG
14 The books are in care of THE ORGANIZATION Telephone no. (303) 388-1636 Located at 215 SAINT PAUL STREET NO 300 DENVER CO 80206 ZIP+4
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
16 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign

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.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(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)?
(6) Agree to pay money or property to a government official? (Exception. 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 If any answer is "Yes" to 1a(1)-(6); did any 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
c Organizations relying on a current notice regarding disaster assistance check here.
d 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?
2 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)):
a At the end of tax year 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021? If "Yes," list the years 20, 20, 20, 20
b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach statement-see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20, 20, 20, 20
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
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.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
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?

**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>No</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 any 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>c</b>	Organizations relying on a current notice regarding disaster assistance check here			
<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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<b>5d</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? If "Yes" to 6b, file Form 8870.	<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**

**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions**

(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
CARRIE COORS TYNAN 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	CEO/SECRETAR 40.00	370,000	54,597	0
PETER H COORS 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	CHAIRMAN 1.00	0	0	0
JEFFREY H COORS 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	TREASURER 1.00	0	0	0
MELISSA COORS OSBORN 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	VICE CHAIR 1.00	0	0	0
CECILY COORS GARNSEY 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	VICE CHAIR 1.00	0	0	0
BENJAMIN R WINDSOR 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	ASSISTANT TR 1.00	0	0	0
CARIN COORS BREMER 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	TRUSTEE 1.00	0	0	0
CHRISTINA COORS WILLIAMS 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	TRUSTEE 1.00	0	0	0
MICHAEL L GARNSEY 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	TRUSTEE 1.00	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(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
SUZI MARCHENA 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	COO 40.00	146,641	31,218	
CAROL S STRATHMAN 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	FINANCIAL MA 40.00	146,137	7,042	
ELIZABETH LOSINSKI 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	PROGRAM OFFI 40.00	90,000	28,741	
CYNTHIA M KENNEDY 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	ADMIN ASST 40.00	92,000	9,969	

**Total** number of other employees paid over \$50,000.

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

**3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAPFINANCIAL PARTNERS LLC 4208 SIX FORKS ROAD SUITE 1700 RALEIGH, NC 27609	INVESTMENT ADVI	119,416
HOPLIN JACKSON 100 FILLMORE STREET SUITE 500 DENVER, CO 80206	CONSULTANTS	118,256
NORTHERN TRUST 1401 LAWRENCE ST STE 1500 DENVER, CO 80202	INVESTMENT MANA	63,979
CROSBIE REAL ESTATE GROUP 2795 N SPEER BLVD 10 DENVER, CO 80211	REAL ESTATE ADV	51,072

**Total** number of others receiving over \$50,000 for professional services. . . . . 

**Part VIII- 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- 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	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	

**Total.** Add lines 1 through 3 . . . . . 

**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>	217,432,292
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	2,453,869
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	17,898,306
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	237,784,467
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	237,784,467
<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>	3,566,767
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3.	<b>5</b>	234,217,700
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5. . . . .	<b>6</b>	11,710,885

**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>	11,710,885
<b>2a</b>	Tax on investment income for 2021 from Part V, line 5. . . . .	<b>2a</b>	218,389
<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>	218,389
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	11,492,496
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	11,492,496
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<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>	11,492,496

**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>	
<b>b</b>	Program-related investments—total from Part VIII-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<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>	

**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				11,492,496
<b>2</b> Undistributed income, if any, as of the end of 2021:				
<b>a</b> Enter amount for 2020 only. . . . .			11,281,019	
<b>b</b> Total for prior years: 20___, 20___, 20___				
<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. . . . .				
<b>4</b> Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ <u>11,957,157</u>				
<b>a</b> Applied to 2020, but not more than line 2a			11,281,019	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2021 distributable amount				676,138
<b>e</b> Remaining amount distributed out of corpus				
<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).)				
<b>6</b> Enter the net total of each column as indicated below:				
<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. . . . .				
<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				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .				
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .				
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				10,816,358
<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). . . . .				
<b>8</b> Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions)				
<b>9</b> <b>Excess distributions carryover to 2022.</b> Subtract lines 7 and 8 from line 6a				
<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				

**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)

	Tax year				<b>(e) Total</b>
	<b>(a) 2021</b>	<b>(b) 2020</b>	<b>(c) 2019</b>	<b>(d) 2018</b>	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<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 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

**a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  
 MS CARRIE TYNAN CEO  
 215 SAINT PAUL STREET SUITE 300  
 DENVER, CO 80206  
 (303) 388-1636

**b** The form in which applications should be submitted and information and materials they should include:  
 THE FOUNDATION USES AN ONLINE GRANT APPLICATION PROCESS WHICH CAN BE ACCESSED ON THE WEBSITE AT WWW.COORSFOUNDATION.ORG. INFORMATION REQUIRED WITH THE APPLICATION IS DETAILED ON THE WEBSITE BUT INCLUDES, AMONG OTHER ITEMS, TAX EXEMPTION LETTER AND TAX IDENTIFICATION

**c** Any submission deadlines:  
 THERE ARE THREE SUBMISSION DEADLINES DURING THE YEAR - MARCH 1ST, JULY 1ST AND NOVEMBER 1ST.

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:  
 THE FOUNDATION HAS LISTED ON ITS WEBSITE THE TYPES OF ACTIVITIES/PROGRAMS FOR WHICH IT WILL NOT MAKE A GRANT.

**Part II Supplementary Information (continued)**

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

Recipient (Name and address (home or business))	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
<i>a Paid during the year</i> ACCURACY IN MEDIA 1717 K STREET NW WASHINGTON,DC,DC 20006		PC	GENERAL OPERATING	15,000
ALL AMERICAN FAMILIES 115 GRAND AVENUE SUITE 2 DELTA,CO 81416		PC	GENERAL OPERATING	4,000
ALLIANCE FOR CHOICE IN EDUCATION 5251 DTC PARKWAY SUITE 1150 GREENWOOD VILLAGE,CO 80111		PC	GENERAL OPERATING	20,000
AMERICAN ENTERPRISE INSTITUTE 1789 MASSACHUSETTS AVE NW WASHINGTON DC,DC 20036		PC	GENERAL OPERATING	175,000
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER,CO 80221		PC	GENERAL OPERATING	48,200
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE SUITE 600 ARLINGTON,VA 22202		PC	GENERAL OPERATING	75,000
AMERICA'S FUTURE FOUNDATION 1633 CONNECTICUT AVE NW SUITE 300 WASHINGTON DC,DC 20009		PC	TALENT MARKET GRANT	20,000
ANDY ZANCA YOUTH EMPOWERMENT PROGRAM PO BOX 1945 CARBONDALE,CO 81623		PC	GENERAL OPERATING	5,000
ARKANSAS VALLEY PREGNANCY CENTER PO BOX 249 LA JUNTA,CO 81050		PC	GENERAL OPERATING	10,000
BEACON CENTER OF TENNESSEE 1200 CLINTON STREET SUITE 205 NASHVILLE,TN 37203		PC	GENERAL OPERATING	40,000
BELAY ENTERPRISES 13280 E MISSISSIPPI AURORA,CO 80012		PC	GENERAL OPERATIONS	25,000
BIG BROTHERS BIG SISTERS COLORADO 750 W HADDEN AVENUE SUITE 450 ENGLEWOOD,CO 80110		PC	GENERAL OPERATIONS	30,000
BOOK TRUST 191 UNIVERSITY BLVD SUITE 527 DENVER,CO 80206		PC	GENERAL OPERATIONS	25,000
BOSTON CHILDREN'S HOSPITAL 300 LONGWOOD AVENUE BOSTON,MA 02215		PC	GENERAL OPERATIONS	250,000
BOYS & GIRLS CLUB OF FREMONT COUNTY 125 N 4TH STREET COWAY CITY,CO 81212		PC	GENERAL OPERATIONS	15,000
BOYS & GIRLS CLUB OF LA PLATA COUNTY 2750 MAIN AVENUE DURANGO,CO 81301		PC	GENERAL OPERATIONS	40,000
BOYS & GIRLS CLUBS OF METRO DENVER 2017 WEST 9TH AVENUE DENVER,CO 80218		PC	GENERAL OPERATIONS	20,000
BOYS & GIRLS CLUBS OF NORTHWEST COLORADO PO BOX 1251 CRAIG,CO 81626		PC	GENERAL OPERATIONS	20,000
BOYS HOPE GIRLS HOPE 3090 S JAMAICA CT 212 AURORA,CO 80014		PC	GENERAL OPERATIONS	7,500
BUENA VISTA PREGNANCY CENTER 28350 CR 317 SUITE 12 BUENA VISTA,CO 81211		PC	GENERAL OPERATIONS	35,000
CALIFORNIA POLICY CENTER 18002 IRVINE BLVD SUITE 108 TUSTIN,CA 92780		PC	GENERAL OPERATIONS	5,000
CANON LITERACY CENTER PO BOX 1793 CANON CITY,CO 81215		PC	GENERAL OPERATIONS	30,000
CASCADE POLICY INSTITUTE 4850 SW SCHOLLS FERRY ROAD SUITE 103 PORTLAND,OR 97225		PC	GENERAL OPERATIONS	75,000
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON DC,DC 20001		PC	GENERAL OPERATIONS	200,000
CENTER FOR AMERICAN LIBERTY 320 SOUTH HENRY STREET ALEXANDRIA,VA 22314		PC	GENERAL OPERATIONS	20,000
CENTER FOR EQUAL OPPORTUNITY 1054 31ST STREET NW WASHINGTON DC,DC 20007		PC	GENERAL OPERATIONS	35,000
CENTER FOR INDIVIDUAL RIGHTS 1000 CONNECTICUT AVENUE NW SUITE 625 WASHINGTON DC,DC 20036		PC	GENERAL OPERATIONS	15,000
CHILDREN'S LITERACY CENTER 2928 STRATUS LANE SUITE 100 COLORADO SPRINGS,CO 80907		PC	GENERAL OPERATIONS	15,000
CLARE BOOTHE LUCE CENTER FOR CONSERVATIVE WOMEN 112 ELDEN STREET SUITE P HERNDON,VA 20170		PC	GENERAL OPERATIONS	25,000
COLORADO ASSOCIATION OF BLACK PROFESSIONAL ENGINEERS AND SCIENTISTS PO BOX 200508 DENVER,CO 80220		PC	GENERAL OPERATIONS	35,000
COLORADO COUNCIL FOR ECONOMIC EDUCATION 1355 SOUTH COLORADO BLVD SUITE 506 DENVER,CO 80222		PC	GENERAL OPERATIONS	15,000
COLORADO I HAVE A DREAM FOUNDATION 1835 GRANT STREET DENVER,CO 80203		PC	GENERAL OPERATIONS	10,000
COLORADO ROBOTICS EXCELLING AT SCIENCE AND TECHNOLOGY INC 501 SOUTH CHERRY STREET SUITE 1100 DENVER,CO 80246		PC	PROGRAM SPECIFIC	104,000
COLORADO SCHOOL OF MINES FOUNDATION PO BOX 4005 GOLDEN,CO 80402		PC	PROGRAM SPECIFIC	206,500
COLORADO SCHOOL OF MINES FOUNDATION PO BOX 4005 GOLDEN,CO 80402		PC	PROGRAM SPECIFIC	75,000
COLORADO SCHOOL OF MINES FOUNDATION PO BOX 4005 GOLDEN,CO 80402		PC	PROGRAM SPECIFIC	100,000
COLORADO SUCCEEDS 8200 SHAFFER PKWY PO BOX 271432 LITTLETON,CO 80127		PC	GENERAL OPERATIONS	40,000
COLORADO UPLIFT 400 WEST 48TH AVENUE SUITE 250 DENVER,CO 80216		PC	GENERAL OPERATIONS	200,000
COMMON SENSE POLICY ROUNDTABLE 6295 GREENWOOD PLAZA BLVD SUITE 100 GREENWOOD VILLAGE,CO 80111		PC	GENERAL OPERATIONS	30,000
CONGRESSIONAL MEDAL OF HONOR SOCIETY 40 PATRIOTS POINT ROAD MOUNT PLEASANT,SC 29464		PC	GENERAL OPERATIONS	25,000
DISCOVERY INSTITUTE 208 COLUMBIA STREET SEATTLE,WA 98104		PC	PROGRAM SPECIFIC	250,000
DONORSTRUST 1800 DIAGONAL ROAD SUITE 280 ALEXANDRIA,VA 22314		PC	PROGRAM SPECIFIC	500,000
DONORSTRUST 1800 DIAGONAL ROAD SUITE 280 ALEXANDRIA,VA 22314		PC	PROGRAM SPECIFIC	2,624,000
DONORSTRUST 1800 DIAGONAL ROAD SUITE 280 ALEXANDRIA,VA 22314		PC	GENERAL OPERATIONS	15,000
DRESS FOR SUCCESS DENVER 2425 S COLORADO BLVD 200 DENVER,CO 80222		PC	GENERAL OPERATIONS	15,000
EAST GRAND SCHOOL DISTRICT PO BOX 125 GRANBY,CO 80446		GOV	PROGRAM SPECIFIC	70,000
EDCHOICE 111 MONUMENT CIRCLE SUITE 2650 INDIANAPOLIS,IN 46204		PC	GENERAL OPERATIONS	25,000
EMERGENT ORDER FOUNDATION 4450 FRONTIER TRAIL AUSTIN,TX 78745		PC	GENERAL OPERATIONS	75,000
ETHICS AND PUBLIC POLICY CENTER 1730 M STREET NW SUITE 910 WASHINGTON DC,DC 20036		PC	GENERAL OPERATIONS	10,000
FAMILY RESOURCE CENTER 120 MAIN STREET STERLING,CO 80751		PC	GENERAL OPERATIONS	75,000
FEDERALIST SOCIETY 1776 I STREET NW SUITE 300 WASHINGTON DC,DC 20006		PC	GENERAL OPERATIONS	15,000
FIRST SOUTHWEST COMMUNITY FUND 720 MAIN STREET ALAMOS,CO 81101		PC	GENERAL OPERATIONS	12,000
FORWARD STEPS FOUNDATION PO BOX 3484 BOULDER,CO 80307		PC	GENERAL OPERATIONS	35,000
FRANKLIN NEWS FOUNDATION 20 N CLARK STREET SUITE 3300 CHICAGO,IL 60602		PC	GENERAL OPERATIONS	40,000
FREEDOMWORKS FOUNDATION 111 K STREET NE SUITE 600 WASHINGTON DC,DC 20002		PC	GENERAL OPERATIONS	10,000
FULL CIRCLE RESTORATIVE JUSTICE PO BOX 603 SALIDA,CO 81201		PC	GENERAL OPERATIONS	100,000
GENERATION JUSTICE 3900 EAST CAMELBACK ROAD 300 PHOENIX,AZ 85018		PC	GENERAL OPERATIONS	40,000
GEORGIA CENTER FOR OPPORTUNITY 333 RESEARCH COURT SUITE 210 PEACHSTREET CORNERS,GA 30092		PC	GENERAL OPERATIONS	60,000
GOLDWATER INSTITUTE 500 E CORONADO ROAD PHOENIX,AZ 85004		PC	GENERAL OPERATIONS	15,000
GOVERNMENT JUSTICE CENTER PO BOX 7113 ALBANY,NY 12224		PC	GENERAL OPERATIONS	250,000
GREENHOUSE SCHOLARS 1820 FOLSOM STREET BOULDER,CO 80302		PC	GENERAL OPERATIONS	30,000
HANDS OF THE CARPENTER 16097 S GOLDEN ROAD GOLDEN,CO 80401		PC	GENERAL OPERATIONS	75,000
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE NE WASHINGTON DC,DC 20002		PC	PROGRAM SPECIFIC	236,200
HILLSDALE COLLEGE 33 EAST COLLEGE HILLSDALE,MI 49242		PC	PROGRAM SPECIFIC	8,000
HOSPICE OF MONTEZUMA 512 N BROADWAY CORTEZ,CO 81321		PC	GENERAL OPERATIONS	30,000
HUDSON INSTITUTE 1201 PENNSYLVANIA AVENUE SUITE 400 WASHINGTON DC,DC 20004		PC	PROGRAM SPECIFIC	3,100
INDEPENDENCE INSTITUTE 727 E 16TH AVENUE DENVER,CO 80203		PC	GENERAL OPERATIONS	75,000
INDEPENDENT INSTITUTE 100 SWAN WAY OAKLAND,CA 94621		PC	GENERAL OPERATIONS	60,000
INSTITUTE FOR FREE SPEECH 1500 CONNECTICUT AVENUE NW SUITE 801 WASHINGTON DC,DC 20036		PC	GENERAL OPERATIONS	30,000
INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD SUITE 900 ARLINGTON,VA 22203		PC	PROGRAM SPECIFIC	250,000
JOIN FREEWORLD INC 410 EAST SANTA CLARA STREET SUITE 950 SAN JOSE,CA 95113		PC	GENERAL OPERATIONS	50,000
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN 1445 MARKET STREET SUITE 200 DENVER,CO 80202		PC	CAPITAL GRANT	150,000
JUNIOR ACHIEVEMENT - ROCKY MOUNTAIN 1445 MARKET STREET SUITE 200 DENVER,CO 80202		PC	GENERAL OPERATIONS	20,000
KENT DENVER COUNTRY DAY SCHOOL INC 4000 EAST QUINCY AVENUE ENGLEWOOD,CO 80113		PC	GENERAL OPERATIONS	20,000
LARIMER COUNTY PARTNERS 530 SOUTH COLLEGE AVENUE UNIT 1 FORT COLLINS,CO 80524		PC	GENERAL OPERATIONS	30,000
LEADERSHIP PROGRAM OF THE ROCKIES 1777 S HARRISON STREET SUITE 807 DENVER,CO 80210		PC	PROGRAM SPECIFIC	222,000
LIBERTAS INSTITUTE 2183 W MAIN STREET SUITE 102 LEHI,UT 84043		PC	GENERAL OPERATIONS	35,000
MACKINAC CENTER FOR PUBLIC POLICY PO BOX 568 MIDLAND,MI 48640		PC	GENERAL OPERATIONS	15,000
MINDS MATTER COLORADO 1391 SPEER BLVD SUITE 710 DENVER,CO 80204		PC	GENERAL OPERATIONS	100,000
MT CARMEL VETERANS SERVICE CENTER PO BOX 85 COLORADO SPRINGS,CO 80901		PC	GENERAL OPERATIONS	60,000
NATIONAL ASSOCIATION OF SCHOLARS 420 MADISON AVENUE 7TH FLOOR NEW YORK,NY 10017		PC	GENERAL OPERATIONS	20,000
NATIONAL TAXPAYERS UNION FOUNDATION 122 C STREET NW SUITE 650 WASHINGTON DC,DC 20001		PC	GENERAL OPERATIONS	90,000
PACIFIC LEGAL FOUNDATION 555 CAPITOL MALL SUITE 1290 SACRAMENTO,CA 95814		PC	GENERAL OPERATIONS	25,000
PEOPLE UNITED FOR PRIVACY FOUNDATION 5955 W PEORIA AVE 6282 GLENDALE,AZ 85302		PC	PROGRAM SPECIFIC	4,865
PHILANTHROPY COLORADO 600 SOUTH CHERRY STREET SUITE 1200 DENVER,CO 80246		PC	GENERAL OPERATIONS	75,000
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 5505 WASHINGTON DC,DC 20036		PC	GENERAL OPERATIONS	30,000
PIONEER INSTITUTE 185 DEVONSHIRE STREET SUITE 1101 BOSTON,MA 02110		PC	GENERAL OPERATIONS	10,000
PLAYWORKS 66 S LOGAN STREET SUITE 211 DENVER,CO 80207		PC	GENERAL OPERATIONS	15,000
PREGNANCY RESOURCE CENTER PO BOX 837 GLENWOOD SPRINGS,CO 81602		PC	GENERAL OPERATIONS	50,000
PROJECT RESTART INC 1903S GRANT STREET DENVER,CO 80210		PC	GENERAL OPERATIONS	15,000
PUEBLO CRISIS PREGNANCY CENTER 500 COLORADO AVENUE PUEBLO,CO 81004		PC	GENERAL OPERATIONS	5,000
SAGUACHE WORKS PO BOX 361 SAGUACHE,CO 81149		PC	GENERAL OPERATIONS	60,000
SAVE OUR YOUTH 3443 W 23RD AVENUE DENVER,CO 80211		PC	PROGRAM SPECIFIC	10,000
SOCCER WITHOUT BORDERS 2101 16TH STREET GREELEY,CO 80631		PC	GENERAL OPERATIONS	20,000
STATE FINANCIAL OFFICERS FOUNDATION 7070 RENNER ROAD SUITE 204 SHAWNEE,KS 66217		PC	GENERAL OPERATIONS	80,000
STATE POLICY NETWORK 1655 NORTH FORT MYER DRIV SUITE 360 ARLINGTON,VA 22209		PC	GENERAL OPERATIONS	20,000
STEP DENVER 2029 LARIMER STREET DENVER,CO 80205		PC	GENERAL OPERATIONS	50,000
TAX FOUNDATION 1325 G STREET NW SUITE 950 WASHINGTON DC,DC 20005		PC	GENERAL OPERATIONS	100,000
TEAM RUBICON 214 MAIN STREET 354 EL SEGUNDO,CA 90245		PC	GENERAL OPERATIONS	125,000
THE BECKET FUND 1919 PENNSYLVANIA AVE NW 400 WASHINGTON DC,DC 20006		PC	GENERAL OPERATIONS	20,000
THE MASTER'S APPRENTICE 646 MARIPOSA STREET DENVER,CO 80204		PC	GENERAL OPERATIONS	15,000
THE POWERHOUSE 1333 CAMINO DEL RIO DURANGO,CO 81301		PC	PROGRAM SPECIFIC	243,100
THOMAS JEFFERSON UNIVERSITY 925 CHESTNUT STREET SUITE 120 PHILADELPHIA,PA 19107		GOV	GENERAL OPERATIONS	15,000
TOWN OF BRISTOL IMPROVEMENTS BOARD 101 SOUTH LABELLE AVENUE BRISTOL,CO 81047		PC	GENERAL OPERATIONS	50,000
TURNING POINT USA NFP 4940 EAST BEVERLY ROAD PHOENIX,AZ 85044		PC	PROGRAM SPECIFIC	103,286
UC REGENTS 550 ALUMNI LANE 2ND FLR CONFERENCE CENTER DAVIS,CA 95616		PC	PROGRAM SPECIFIC	365,000
UNIVERSITY OF COLORADO FOUNDATION 13001 E 17TH PLACE AURORA,CO 80045		PC	GENERAL OPERATIONS	500,000
WESTERN STOCK SHOW ASSOCIATION 465 HUMBOLDT STREET DENVER,CO 80216		PC	GENERAL OPERATIONS	40,000
WISCONSIN INSTITUTE FOR LAW & LIBERTY 330 EAST KILBOURN AVENUE SUITE 725 MILWAUKEE,WI 53202		PC	CAPITAL GRANT	100,000
WOMEN'S BEAN PROJECT 321 CURTIS STREET DENVER,CO 80205		PC	GENERAL OPERATIONS	25,000
WORK OPTIONS FOR WOMEN 1200 FEDERAL BLVD DENVER,CO 80204		PC	GENERAL OPERATIONS	30,000
YOUNG AMERICANS CENTER FOR FINANCIAL EDUCATION 3550 EAST FIRST AVENUE DENVER,CO 80216		PC	PROGRAM SPECIFIC	10,000
YOUTHZONE 413 9TH STREET GLENWOOD SPRINGS,CO 81601		PC	GENERAL OPERATIONS	10,000
<b>Total</b>				<b>10,573,251</b>

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 1 Program service revenue:
a
b
c
d
e
f
g Fees and contracts from government agencies
2 Membership dues and assessments
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities
5 Net rental income or (loss) from real estate:
a Debt-financed property.
b Not debt-financed property.
6 Net rental income or (loss) from personal property
7 Other investment income
8 Gain or (loss) from sales of assets other than inventory
9 Net income or (loss) from special events:
10 Gross profit or (loss) from sales of inventory
11 Other revenue: a
b
c
d
e

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for interest on savings (14, 7,209), debt-financed property (16, 1,057,474), and gain on sales (18, 12,196,130). Total (13) is 16,554,658.

12 Subtotal. Add columns (b), (d), and (e).
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)



## **Additional Data**

[Return to Form](#)

**Software ID:**

**Software Version:**

**Form 990PF - Special Condition Description:**

**Special Condition Description**

## TY 2021 IRS 990 e-File Render

**Name:** ADOLPH COORS FOUNDATION

**EIN:** 51-0172279

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KUNDINGER, CORDER & MONTROYA PC	30,200	9,060		21,140
LISA ERNST CPA INC.	5,884	2,942		2,942
OTHER	298			298

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

**TY 2021 IRS 990 e-File Render**

**Name:** ADOLPH COORS FOUNDATION

**EIN:** 51-0172279

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
DEPRECIATION						305,745			

# TY 2021 IRS 990 e-File Render

**Name:** ADOLPH COORS FOUNDATION

**EIN:** 51-0172279

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MARKETABLE EQUITY FUNDS MANAGED BY N	144,311,439	169,300,562

**TY 2021 IRS 990 e-File Render****Name:** ADOLPH COORS FOUNDATION**EIN:** 51-0172279

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LAND	2,913,306		2,913,306	2,913,306
BUILDING	9,193,720	1,993,887	7,199,833	14,985,000

**TY 2021 IRS 990 e-File Render****Name:** ADOLPH COORS FOUNDATION**EIN:** 51-0172279

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CORSAIR IV, LP	AT COST		179,501
PILOTHOUSE VENTURE FUND	AT COST	1,399,098	7,557,733
AMGIC VC DIRECT	AT COST	441,937	1,150,057
GLOBAL SPECIAL OPPORTUNITIES	AT COST	327,003	341,590
SIGULER GUFF OPPORTUNITIES FUND III	AT COST	1,223,388	2,068,184
TWO SIGMA ABSOLUTE RETURN CAYMAN LTD	AT COST	6,000,000	8,904,452
MONARCH CAPITAL PARTNERS OFFSHORE IV	AT COST	968,575	1,290,555
MONARCH CAPITAL PARTNERS OFFSHORE V	AT COST	1,600,000	1,890,449
DAVIDSON KEMPNER INTERNATIONAL (BVI)	AT COST	5,000,000	6,395,870
SIGULER GUFF OPPORTUNITIES FUND IV	AT COST	1,639,942	2,540,733
SIGULER GUFF OPPORTUNITIES FUND V	AT COST	342,752	342,752
GREENSPRING STEPSTONE GLOBAL IX	AT COST	1,587,678	2,871,312
GREENSPRING STEPSTONE GLOBAL X	AT COST	1,450,811	1,580,491
GREENSPRING STEPSTONE GLOBAL XI	AT COST	150,000	150,000

**TY 2021 IRS 990 e-File Render****Name:** ADOLPH COORS FOUNDATION**EIN:** 51-0172279

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING	2,546,977	562,552	1,984,425	2,546,977
ARTWORK	112,494		112,494	112,494
FURNITURE	24,913	7,430	17,483	24,913
LAND	683,368		683,368	683,368

## TY 2021 IRS 990 e-File Render

**Name:** ADOLPH COORS FOUNDATION

**EIN:** 51-0172279

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POLSINELLI	5,192			5,192
MAVEN LAW GROUP	23,444			23,444
MOYE WHITE	1,011	1,011		

**TY 2021 IRS 990 e-File Render****Name:** ADOLPH COORS FOUNDATION**EIN:** 51-0172279

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
215 ST. PAUL STREET, DENVER				
REPAIRS AND MAINTENANCE	45,705	45,705		
LANDSCAPING	24,952	24,952		
CLEANING	37,309	37,309		
SECURITY	17,721	17,721		
UTILITIES	58,469	58,469		
PARKING AND GARAGE	689	689		
MANAGEMENT FEES	27,806	27,806		
ADMINISTRATIVE	21,518	21,518		
INSURANCE	14,916	14,916		
PROPERTY TAXES	251,415	251,415		
EXPENSES				
OFFICE MAINTENANCE	3,129			3,129
RELOCATION EXPENSE	20,000			20,000
TELEPHONE	10,252			10,252
POSTAGE	855			855
SOFTWARE	6,282			6,282
FURNITURE (NONCAPITALIZED)	10,096			10,096
OFFICE SUPPLIES	7,497			7,497
FOUNDATION EVENTS	2,891			2,891
BUSINESS EXPENSES & REIMBURSE	23,796			23,796
TRUSTEE EXPENSE REIMBURSEMENT	6,336			6,336
PENSION MANAGEMENT	3,035			3,035
BUSINESS INSURANCE	14,361			14,361
PROFESSIONAL DEVELOPMENT	6,198			6,198
DUES, SUBSCRIPTIONS AND BOOKS	5,427			5,427
MISCELLANEOUS	7,567			7,567
PROGRAM DEVELOPMENT	1,552			1,552
TENANT IMPROVEMENTS	150,947	150,947		
WEBSITE DATABASE	13,434			13,434

## TY 2021 IRS 990 e-File Render

**Name:** ADOLPH COORS FOUNDATION

**EIN:** 51-0172279

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PILOTHOUSE VENTURE FUND VII,	-89,088	-89,088	
CORSAIR IV, LP	89,204	89,204	
AMGIC VC DIRECT LLLP	-10,271	-10,271	
GLOBAL SPECIAL OPPORTUNITIES	-12,753	-12,753	
SSGA GLOBAL MANAGED VOLATILIT	200,314	200,314	
SIGULER GUFF III	-19,915	-19,915	
SIGULER GUFF IV	-33,282	-33,282	

# TY 2021 IRS 990 e-File Render

**Name:** ADOLPH COORS FOUNDATION

**EIN:** 51-0172279

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSIT	219,623	219,623

**TY 2021 IRS 990 e-File Render****Name:** ADOLPH COORS FOUNDATION**EIN:** 51-0172279

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CAPFINANCIAL PARTNERS	119,416	119,416		
NORTHERN TRUST	63,979	63,979		
STATE STREET GLOBAL ADVISORS	4,638	4,638		
ANDREW NEWBERG MD	28,800	28,800		
WELLS SPRINGS LLC	25,407	25,407		
HOPLIN JACKSON	123,256	64,128		59,128
PEARL MEYER & PARTNERS	14,650			14,650
ONSITE CONSULTING	3,427			3,427
CROSBIE REAL ESTATE GROUP	51,072	51,072		

## TY 2021 IRS 990 e-File Render

**Name:** ADOLPH COORS FOUNDATION

**EIN:** 51-0172279

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DENVER BUSINESS OCCUPATIONAL TAX	240			240
UBTI TAX PAYMENT	9			