

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 for instructions and the latest information.

For calendar year 2022, or tax year beginning 12-01-2022, and ending 11-30-2023

Name of foundation: ADOLPH COORS FOUNDATION. A Employer identification number: 51-0172279. B Telephone number: (303) 388-1636. C If exemption application is pending, check here. D 1. Foreign organizations, check here. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), followed by summary rows 27-29.

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
Assets	1 Cash—non-interest-bearing	1,859,031	1,131,667	1,131,667
	2 Savings and temporary cash investments	533,963	1,467,967	1,467,967
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	144,311,439	138,004,346	170,616,070
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ 9,916,359 Less: accumulated depreciation (attach schedule) ▶ _____	10,113,139	9,916,359	17,898,306
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	22,131,184	24,869,616	39,027,276
	14 Land, buildings, and equipment: basis ▶ _____ 3,377,260 Less: accumulated depreciation (attach schedule) ▶ _____ 638,950	2,797,770	2,738,310	2,738,310
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	181,746,526	178,128,265	232,879,596	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	219,623	219,623	
	23 Total liabilities (add lines 17 through 22).	219,623	219,623	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	181,526,903	177,908,642	
29 Total net assets or fund balances (see instructions)	181,526,903	177,908,642		
30 Total liabilities and net assets/fund balances (see instructions)	181,746,526	178,128,265		

Part III Analysis of Changes in Net Assets or Fund Balances

1 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)	1	181,526,903
2 Enter amount from Part I, line 27a	2	-3,618,261
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	177,908,642
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	177,908,642

Part IV Capital Gains and Losses for Tax on Investment Income

(a) 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) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

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

Capital gain net income or (net capital loss) <div style="float: right; border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 } </div>	2	4,993,275
3 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 <div style="float: right; border-left: 1px solid black; border-right: 1px solid black; padding: 0 10px;"> } </div>	3	

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

Table with 11 rows for excise tax calculation. Includes fields for exempt foundations, tax under section 511, credits/payments, and tax due. Total tax due is 13,628.

Part VI-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, unrelated business income, and substantial contributors. Includes Yes/No columns.

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 2022, 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 2022?
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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. 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 2022 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 2022.)
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 2022?

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		No
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
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	5b		
c	Organizations relying on a current notice regarding disaster assistance check <input type="checkbox"/>			
d	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).	5d		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	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?	8		No

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	480,000	54,336	0
PETER H COORS 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	CHAIRMAN 1.00	0	0	0
BENJAMIN R WINDSOR 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	TREASURER 1.00	0	0	0
JEFFREY H COORS 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	ASST TREAS 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
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	229,000	16,262	
ELIZABETH LOSINSKI 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	PRGM OFFICER 40.00	113,000	7,910	
CYNTHIA M KENNEDY 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	ADMIN ASST 40.00	112,000	7,840	
ROSEMARY HARRIS 215 SAINT PAUL STREET SUITE 300 DENVER, CO 80206	PRGM OFFICER 40.00	80,000	6,090	

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
PARAMETRIC 800 FIFTH AVE STE 2800 SEATTLE, WA 98104	INV MGMT SVCS	220,565
CAPFINANCIAL PARTNERS LLC 4208 SIX FORKS ROAD SUITE 1700 RALEIGH, NC 27609	INV MGMT SVCS	127,274
ANDREW NEWBERG MD 3000 N OCEAN DR 21C RIVIERA BEACH, FL 33404	CONSULTING	81,165
NORTHERN TRUST 1401 LAWRENCE ST STE 1500 DENVER, CO 80202	INV MGMT SVCS	63,260

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
1 	
2 	
3 	
4 	

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
1 N/A	
2 	
All other program-related investments. See instructions.	
3 	

Total. Add lines 1 through 3 ▶

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	206,359,678
b	Average of monthly cash balances.	1b	3,482,995
c	Fair market value of all other assets (see instructions).	1c	17,898,306
d	Total (add lines 1a, b, and c).	1d	227,740,979
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	227,740,979
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	3,416,115
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	224,324,864
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	11,216,243

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.)

1	Minimum investment return from Part IX, line 6.	1	11,216,243
2a	Tax on investment income for 2022 from Part V, line 5.	2a	113,628
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	113,628
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	11,102,615
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	11,102,615
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	11,102,615

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	11,554,485
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	11,554,485

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				11,102,615
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			10,816,358	
b Total for prior years: 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ <u>11,554,485</u>				
a Applied to 2021, but not more than line 2a			10,816,358	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2022 distributable amount				738,127
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c 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				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				10,364,488
7 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).				
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020.				
d Excess from 2021				
e Excess from 2022				

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 2022, enter the date of the ruling					
b Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2022	(b) 2021	(c) 2020	(d) 2019	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) 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 2 (2022)		Supplementary Information (continued)		Page 11	
Grants and Contributions Paid		During the Year or Approved for		Future Payment	
Recipient	Recipient	During the Year or Approved for	Approved for	Future Payment	
Name and address (home or business)	Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
3010 S MAIN ST STE 207 MONT AIRY, MD 21721	3010 S MAIN ST STE 207 MONT AIRY, MD 21721		PC	GENERAL OPERATING GRANT	10,000
712 WHALERS WAY A201 FORT COLLINS, CO 80525	712 WHALERS WAY A201 FORT COLLINS, CO 80525		PC	GENERAL OPERATING GRANT	20,000
PO BOX 819 COLORADO, CO 81623	PO BOX 819 COLORADO, CO 81623		PC	GENERAL OPERATING GRANT	10,000
1212 S COLLEGE AVENUE FORT COLLINS, CO 80524	1212 S COLLEGE AVENUE FORT COLLINS, CO 80524		PC	GENERAL OPERATING GRANT	50,000
1730 M STREET NW STE 600 WASHINGTON, DC 20036	1730 M STREET NW STE 600 WASHINGTON, DC 20036		PC	GENERAL OPERATING GRANT	175,000
1789 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	1789 MASSACHUSETTS AVE NW WASHINGTON, DC 20036		PC	GENERAL OPERATING GRANT	48,200
8333 GREENWOOD BLVD DENVER, CO 80221	8333 GREENWOOD BLVD DENVER, CO 80221		PC	GENERAL OPERATING GRANT	75,000
2900 CRYSTAL DRIVE STE 6 ARLINGTON, VA 22202	2900 CRYSTAL DRIVE STE 6 ARLINGTON, VA 22202		PC	GENERAL OPERATING GRANT	50,000
1100 NORTH GLEBE ROAD SUITE 900 ARLINGTON, VA 22201	1100 NORTH GLEBE ROAD SUITE 900 ARLINGTON, VA 22201		PC	GENERAL OPERATING GRANT	25,000
700 WEST VIRGINIA STREET SUITE 301 MILWAUKEE, WI 53204	700 WEST VIRGINIA STREET SUITE 301 MILWAUKEE, WI 53204		PC	GENERAL OPERATING GRANT	30,000
750 W HAMPDEN AVENUE SUITE 410 ENGLEWOOD, CO 80110	750 W HAMPDEN AVENUE SUITE 410 ENGLEWOOD, CO 80110		PC	GENERAL OPERATING GRANT	20,000
175 MERCADO ST STE 109 MIDCITY MOUNTAINERS	175 MERCADO ST STE 109 MIDCITY MOUNTAINERS		PC	GENERAL OPERATING GRANT	10,000
5394 MARSHALL ST STE 200 ARVADA, CO 80002	5394 MARSHALL ST STE 200 ARVADA, CO 80002		PC	CAPITAL CAMPAIGN GRANT	100,000
BOSTON CHILDREN'S HOSPITAL	BOSTON CHILDREN'S HOSPITAL			NOV 2023 GRANT - IM	250,000
300 LONGWOOD AVE BOSTON, MA 02215	300 LONGWOOD AVE BOSTON, MA 02215		PC	GENERAL OPERATING GRANT	75,000
10455 W 6TH AVE STE 100 DENVER, CO 80215	10455 W 6TH AVE STE 100 DENVER, CO 80215		PC	GENERAL OPERATING GRANT	15,000
709 PALMER STREET SALIDA, CO 81201	709 PALMER STREET SALIDA, CO 81201		PC	GENERAL OPERATING GRANT	40,000
2017 WEST 9TH AVE DENVER, CO 80202	2017 WEST 9TH AVE DENVER, CO 80202		PC	GENERAL OPERATING GRANT	20,000
5115 14TH STREET ALAMOSA, CO 81101	5115 14TH STREET ALAMOSA, CO 81101		PC	GENERAL OPERATING GRANT	40,000
1018 KANAWHA BLVD E STE 202 CHARLESTON, WV 25301	1018 KANAWHA BLVD E STE 202 CHARLESTON, WV 25301		PC	BOARD DEVELOPMENT GRANT	15,000
1311 S MAIN ST STE 207 MONT AIRY, MD 21721	1311 S MAIN ST STE 207 MONT AIRY, MD 21721		PC	GENERAL OPERATING GRANT	100,000
5970 E CAMELBACK RD 300 PHOENIX, AZ 85018	5970 E CAMELBACK RD 300 PHOENIX, AZ 85018		PC	SPECIAL PROJECT GRANT	200,000
2115 N SCRANTON WAY STE 1080 AURORA, CO 80015	2115 N SCRANTON WAY STE 1080 AURORA, CO 80015		PC	GENERAL OPERATING GRANT	15,000
2928 STRAUS LANE STE 100 COLORADO SPRINGS, CO 80907	2928 STRAUS LANE STE 100 COLORADO SPRINGS, CO 80907		PC	OOSP PROGRAM SPECIFIC GRANT	5,000
690 SUMMIT BLVD STE H GOLDEN, CO 80401	690 SUMMIT BLVD STE H GOLDEN, CO 80401		PC	WKC CHAIR ENDOWMENT GRANT	104,000
1812 ILLINOIS STREET GOLDEN, CO 80401	1812 ILLINOIS STREET GOLDEN, CO 80401		PC	HERMAN COORS CHAIR ENDOWMENT	206,500
1812 ILLINOIS STREET GOLDEN, CO 80401	1812 ILLINOIS STREET GOLDEN, CO 80401		PC	NEEDS BASED SCHOLARSHIPS	75,000
1812 ILLINOIS STREET GOLDEN, CO 80401	1812 ILLINOIS STREET GOLDEN, CO 80401		PC	COORS FELLOWSHIP GRANT	100,000
6295 GREENWOOD PLAZA BLVD STE 100 GREENWOOD VILLAGE, CO 80111	6295 GREENWOOD PLAZA BLVD STE 100 GREENWOOD VILLAGE, CO 80111		PC	EXPANSION GRANT	300,000
6295 GREENWOOD PLAZA BLVD STE 100 GREENWOOD VILLAGE, CO 80111	6295 GREENWOOD PLAZA BLVD STE 100 GREENWOOD VILLAGE, CO 80111		PC	EXPANSION CHALLENGE GRANT	200,000
6295 GREENWOOD PLAZA BLVD STE 100 GREENWOOD VILLAGE, CO 80111	6295 GREENWOOD PLAZA BLVD STE 100 GREENWOOD VILLAGE, CO 80111		PC	GENERAL OPERATING GRANT	50,000
225 STATE STREET 302 HARRISBURG, PA 17101	225 STATE STREET 302 HARRISBURG, PA 17101		PC	GENERAL OPERATING GRANT	30,000
40 PATRIOTS POINT ROAD MOUNT PLEASANT, SC 29464	40 PATRIOTS POINT ROAD MOUNT PLEASANT, SC 29464		PC	GENERAL OPERATING GRANT	50,000
575 64TH ST STE 1812 NEW YORK, NY 10168	575 64TH ST STE 1812 NEW YORK, NY 10168		PC	DENVER EVENT SPONSORSHIP	10,000
1828 L STREET NW WASHINGTON, DC 20036	1828 L STREET NW WASHINGTON, DC 20036		PC	GENERAL OPERATING GRANT	25,000
3050 RICHARD ALLEN CT DENVER, CO 80215	3050 RICHARD ALLEN CT DENVER, CO 80215		PC	GENERAL OPERATING GRANT	25,000
1737 H STREET NW STE 100 WASHINGTON, DC 20006	1737 H STREET NW STE 100 WASHINGTON, DC 20006		PC	GENERAL OPERATING GRANT	25,000
1765 DUKE STREET ALEXANDRIA, VA 22314	1765 DUKE STREET ALEXANDRIA, VA 22314		PC	GENERAL OPERATING GRANT	15,000
315 SOUTH 7TH STREET MONTROSE, CO 81401	315 SOUTH 7TH STREET MONTROSE, CO 81401		PC	GENERAL OPERATING GRANT	10,000
6500 E ORCHARD ROAD CENTENNIAL, CO 80111	6500 E ORCHARD ROAD CENTENNIAL, CO 80111		PC	EXCELLENCE FIRST SPECIAL PROJECT	2,300,000
1800 DIAGONAL ROAD STE 280 ALEXANDRIA, VA 22314	1800 DIAGONAL ROAD STE 280 ALEXANDRIA, VA 22314		PC	GENERAL OPERATING GRANT	50,000
1800 DIAGONAL ROAD STE 280 ALEXANDRIA, VA 22314	1800 DIAGONAL ROAD STE 280 ALEXANDRIA, VA 22314		PC	GENERAL OPERATING GRANT	35,000
1355 SOUTH COLORADO BLVD STE 506 DENVER, CO 80222	1355 SOUTH COLORADO BLVD STE 506 DENVER, CO 80222		PC	GENERAL OPERATING GRANT	30,000
111 MONUMENT CIRCLE STE 2650 INDIANAPOLIS, IN 46204	111 MONUMENT CIRCLE STE 2650 INDIANAPOLIS, IN 46204		PC	NOVEMBER 2023 GRANT - VENTURE	150,000
4450 FRONTIER TRAIL AUSTIN, TX 78745	4450 FRONTIER TRAIL AUSTIN, TX 78745		PC	GENERAL OPERATING GRANT	40,000
69 BANYAN STREET STE 807 EMPOWER MISSISSIPPI FOUNDATION	69 BANYAN STREET STE 807 EMPOWER MISSISSIPPI FOUNDATION		PC	GENERAL OPERATING GRANT	15,000
1000 NORTHPARK DRIVE RIDGELAND, MS 39157	1000 NORTHPARK DRIVE RIDGELAND, MS 39157		PC	GENERAL OPERATING GRANT	75,000
1730 H STREET NW STE 910 WASHINGTON, DC 20006	1730 H STREET NW STE 910 WASHINGTON, DC 20006		PC	GENERAL OPERATING GRANT	20,000
1400 NORTH 7TH STREET GRAND JUNCTION, CO 81501	1400 NORTH 7TH STREET GRAND JUNCTION, CO 81501		PC	GENERAL OPERATING GRANT	75,000
175 E 1ST STREET NW STE 300 WASHINGTON, DC 20006	175 E 1ST STREET NW STE 300 WASHINGTON, DC 20006		PC	GENERAL OPERATING GRANT	50,000
2001 W PLANO PARKWAY STE 1600 PLANO, TX 75075	2001 W PLANO PARKWAY STE 1600 PLANO, TX 75075		PC	GENERAL OPERATING GRANT	20,000
707 MIAMISBURG CENTERVILLE RD 202 DAYTON, OH 45459	707 MIAMISBURG CENTERVILLE RD 202 DAYTON, OH 45459		PC	GENERAL OPERATING GRANT	10,000
1145 SOUTH TEJON ST STE 112 COLORADO SPRINGS, CO 80903	1145 SOUTH TEJON ST STE 112 COLORADO SPRINGS, CO 80903		PC	GENERAL OPERATING GRANT	35,000
510 WALNUT ST STE 1250 PHILADELPHIA, PA 19106	510 WALNUT ST STE 1250 PHILADELPHIA, PA 19106		PC	GENERAL OPERATING GRANT	10,000
2340 ROBINSON STREET COLORADO SPRINGS, CO 80904	2340 ROBINSON STREET COLORADO SPRINGS, CO 80904		PC	LIBERTY AND LAW CENTER GRANT	25,000
3301 FAIRFAX DRIVE ARLINGTON, VA 22201	3301 FAIRFAX DRIVE ARLINGTON, VA 22201		PC	GENERAL OPERATING GRANT	20,000
3200 COBB GALLERIA PKWY STE 214 ATLANTA, GA 30339	3200 COBB GALLERIA PKWY STE 214 ATLANTA, GA 30339		PC	GENERAL OPERATING GRANT	15,000
7000 E BELLEVUE AVENUE 130 GREENWOOD VILLAGE, CO 80111	7000 E BELLEVUE AVENUE 130 GREENWOOD VILLAGE, CO 80111		PC	PROGRAM SPECIFIC GRANT	10,000
1743 WAZEE STREET STE 300 DENVER, CO 80202	1743 WAZEE STREET STE 300 DENVER, CO 80202		PC	GENERAL OPERATING GRANT	30,000
900 FORT STREET MALL STE 950 HONOLULU, HI 96813	900 FORT STREET MALL STE 950 HONOLULU, HI 96813		PC	YOUNG LEADERS PROGRAM GRANT	250,000
1820 FOLSOM STREET BOULDER, CO 80302	1820 FOLSOM STREET BOULDER, CO 80302		PC	GENERAL OPERATING GRANT	15,000
101 NORTH 8TH STREET HEART AND HAND CENTER	101 NORTH 8TH STREET HEART AND HAND CENTER		PC	GENERAL OPERATING GRANT	15,000
608 26TH STREET DENVER, CO 80205	608 26TH STREET DENVER, CO 80205		PC	GENERAL OPERATING GRANT	10,000
PO BOX 644 PARKWAY HERITAGE FOUNDATION	PO BOX 644 PARKWAY HERITAGE FOUNDATION		PC	GENERAL OPERATING GRANT	75,000
214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002	214 MASSACHUSETTS AVE NE WASHINGTON, DC 20002		PC	GENERAL OPERATING GRANT	15,000
595 GRAND AVENUE DEL NORTE, CO 81132	595 GRAND AVENUE DEL NORTE, CO 81132		PC	CENTER FOR CONSTRUCTIVE ALTERNATIVES	236,200
33 EAST COLLEGE HILLSDALE, MI 49242	33 EAST COLLEGE HILLSDALE, MI 49242		PC	CAPITAL CAMPAIGN GRANT	75,000
6425 S BENTON STREET ARVADA, CO 80003	6425 S BENTON STREET ARVADA, CO 80003		PC	GENERAL OPERATING GRANT	10,000
3800 SOUTH PIERCE STREET DENVER, CO 80235	3800 SOUTH PIERCE STREET DENVER, CO 80235		PC	GENERAL OPERATING GRANT	10,000
513 MAIN STREET WALSBERG, CO 81089	513 MAIN STREET WALSBERG, CO 81089		PC	CENTER FOR POVERTY SOLUTIONS GRANT	350,000
300 S RIVERSIDE PLAZA STE 1650 CHICAGO, IL 60606	300 S RIVERSIDE PLAZA STE 1650 CHICAGO, IL 60606		PC	GENERAL OPERATING GRANT	40,000
300 S RIVERSIDE PLAZA STE 1650 CHICAGO, IL 60606	300 S RIVERSIDE PLAZA STE 1650 CHICAGO, IL 60606		PC	HANK BROWN CHAIR GRANT	3,100
727 E 16TH AVENUE DENVER, CO 80203	727 E 16TH AVENUE DENVER, CO 80203		PC	GENERAL OPERATING GRANT	75,000
727 E 16TH AVENUE DENVER, CO 80203	727 E 16TH AVENUE DENVER, CO 80203		PC	GENERAL OPERATING GRANT	50,000
1555 15TH STREET NW STE 1525 WASHINGTON, DC 20005	1555 15TH STREET NW STE 1525 WASHINGTON, DC 20005		PC	GENERAL OPERATING GRANT	70,000
901 NORTH GLEBE RD STE 700 ARLINGTON, VA 22203	901 NORTH GLEBE RD STE 700 ARLINGTON, VA 22203		PC	GENERAL OPERATING GRANT	20,000
701 E WASHINGTON AVE 201 MADISON, WI 53703	701 E WASHINGTON AVE 201 MADISON, WI 53703		PC	GENERAL OPERATING GRANT	25,000
9 EAST 40TH STREET 10TH FLOOR NEW YORK, NY 10016	9 EAST 40TH STREET 10TH FLOOR NEW YORK, NY 10016		PC	GENERAL OPERATING GRANT	10,000
300 S RIVERSIDE PLAZA STE 1650 CHICAGO, IL 60606	300 S RIVERSIDE PLAZA STE 1650 CHICAGO, IL 60606		PC	GENERAL OPERATING GRANT	35,000
100 N DUVAL STREET TALLAHASSEE, FL 32301	100 N DUVAL STREET TALLAHASSEE, FL 32301		PC	COLORADO OPERATIONS GRANT	250,000
3571 FAR WEST BLVD 3693 AUSTIN, TX 78731	3571 FAR WEST BLVD 3693 AUSTIN, TX 78731		PC	GENERAL OPERATIONS GRANT	20,000
10125 E 25TH AVENUE AURORA, CO 80013	10125 E 25TH AVENUE AURORA, CO 80013		PC	GENERAL OPERATIONS GRANT	50,000
6500 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE, CO 80111	6500 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE, CO 80111		PC	GENERAL OPERATING GRANT	20,000
611 NORTH WEBER STREET STE 201 COLORADO SPRINGS, CO 80903	611 NORTH WEBER STREET STE 201 COLORADO SPRINGS, CO 80903		PC	GENERAL OPERATING GRANT	15,000
801 WEST PLATTE AVENUE FORT MORGAN, CO 80701	801 WEST PLATTE AVENUE FORT MORGAN, CO 80701		PC	GENERAL OPERATING GRANT	4,000
32483 L50 ROAD HOTCHKISS, CO 81419	32483 L50 ROAD HOTCHKISS, CO 81419		PC	GENERAL OPERATING GRANT	15,000
3100 BROADWAY STE 1210 RONALD REAGAN SEGAL CTR KANSAS CITY, MO 64111	3100 BROADWAY STE 1210 RONALD REAGAN SEGAL CTR KANSAS CITY, MO 64111		PC	SPECIAL PROJECT GRANT	92,000
2183 W MAIN STREET ARLINGTON, VA 22201	2183 W MAIN STREET ARLINGTON, VA 22201		PC	GENERAL OPERATING GRANT	30,000
1819 E MORTEN AVENUE STE 140 PHOENIX, AZ 85020	1819 E MORTEN AVENUE STE 140 PHOENIX, AZ 85020		PC	GENERAL OPERATING GRANT	10,000
2500 E 1ST STREET LOVELAND, CO 80537	2500 E 1ST STREET LOVELAND, CO 80537		PC	GENERAL OPERATING GRANT	35,000
8383 GREENWAY BLVD STE 400 MIDDLETON, WI 53562	8383 GREENWAY BLVD STE 400 MIDDLETON, WI 53562		PC	GENERAL OPERATING GRANT	25,000
45 FOREST FALLS DRIVE STE B4 YARBOUTH, ME 04096	45 FOREST FALLS DRIVE STE B4 YARBOUTH, ME 04096		PC	PROGRAM SPECIFIC GRANT	10,000
1100 AVENIDA DEL SOL DURANGO, CO 81301	1100 AVENIDA DEL SOL DURANGO, CO 81301		PC	CAPITAL GRANT	20,000
443 N 6TH STREET GRAND JUNCTION, CO 81501	443 N 6TH STREET GRAND JUNCTION, CO 81501		PC	GENERAL OPERATING GRANT	15,000
1169 COLORADO AVENUE GRAND JUNCTION, CO 81501	1169 COLORADO AVENUE GRAND JUNCTION, CO 81501		PC	GENERAL OPERATING GRANT	100,000
530 COMMUNICATION CIRCLE COLORADO SPRINGS, CO 80905	530 COMMUNICATION CIRCLE COLORADO SPRINGS, CO 80905		PC	GENERAL OPERATING GRANT	20,000
1225 19TH STREET NW STE 1450 WASHINGTON, DC 20036	1225 19TH STREET NW STE 1450 WASHINGTON, DC 20036		PC	GENERAL OPERATING GRANT	90,000
555 CAPITAL MALL ST STE 1290 SACRAMENTO, CA 95814	555 CAPITAL MALL ST STE 1290 SACRAMENTO, CA 95814		PC	GENERAL OPERATING GRANT	7,500
602 S 8TH STREET PAGOSA SPRINGS, CO 81147	602 S 8TH STREET PAGOSA SPRINGS, CO 81147		PC	GENERAL OPERATING GRANT	15,000
4532 LEE HWY 119 ARLINGTON, VA 22207	4532 LEE HWY 119 ARLINGTON, VA 22207		PC	GENERAL OPERATING GRANT	10,000
2673 JACOB CIRCLE UNIT 100 STEAMBOAT SPRINGS, CO 80487	2673 JACOB CIRCLE UNIT 100 STEAMBOAT SPRINGS, CO 80487		PC	GENERAL OPERATING GRANT	10,000
1645 S MURRAY BLVD COLORADO SPRINGS, CO 80916	1645 S MURRAY BLVD COLORADO SPRINGS, CO 80916		PC	SPECIAL PROJECT GRANT	100,000
1100 H STREET STE 840 WASHINGTON, DC 20005	1100 H STREET STE 840 WASHINGTON, DC 20005		PC	PHILANTHROPY COLORADO	7,480
600 S CHERRY STREET STE 1200 PHILANTHROPY ROUNDTABLE	600 S CHERRY STREET STE 1200 PHILANTHROPY ROUNDTABLE		PC	GENERAL OPERATING GRANT	75,000
1120 20TH STREET NW STE 4400 WASHINGTON, DC 20036	1120 20TH STREET NW STE 4400 WASHINGTON, DC 20036		PC	GENERAL OPERATING GRANT	25,000
15021 VENTURA BLVD 552 SHERMAN OAKS, CA 91403	15021 VENTURA BLVD 552 SHERMAN OAKS, CA 91403		PC	GENERAL OPERATING GRANT	50,000
2048 ANALYSIS DRIVE STE A BOZEMAN, MT 59718	2048 ANALYSIS DRIVE STE A BOZEMAN, MT 59718		PC	GENERAL OPERATING GRANT	25,000
801 N LOGAN STREET DENVER, CO 80203	801 N LOGAN STREET DENVER, CO 80203		PC	YOUTH PROGRAM GRANT	10,000
128 EAST HIGHWAY 491 DOVER, NC 28024	128 EAST HIGHWAY 491 DOVER, NC 28024		PC	GENERAL OPERATING GRANT	10,000
1600 DOWNING STREET STE 220 DENVER, CO 80218	1600 DOWNING STREET STE 220 DENVER, CO 80218		PC	COLORADO RESTRICTED GRANT	10,000
155 W HARVARD STREET STE 401 FORT COLLINS, CO 80525	155 W HARVARD STREET STE 401 FORT COLLINS, CO 80525		PC	GENERAL OPERATING GRANT	10,000
400 GOLD AVE SW STE 909 ALBUQUERQUE, NM 87102	400 GOLD AVE SW STE 909 ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING GRANT	10,000
1075 S YUKON ST STE 1110 LAKEWOOD, CO 80226	1075 S YUKON ST STE 1110 LAKEWOOD, CO 80226		PC	GENERAL OPERATING GRANT	20,000
1209 W 10TH AVENUE DENVER, CO 80204	1209 W 10TH AVENUE DENVER, CO 80204		PC	CAPITAL GRANT	75,000
8333 COLORADO RIVER ROAD SAVE OUR YOUTH	8333 COLORADO RIVER ROAD SAVE OUR YOUTH		PC	GENERAL OPERATING GRANT	60,000
3443 W 23RD AVENUE DENVER, CO 80211	3443 W 23RD AVENUE DENVER, CO 80211		PC	GENERAL OPERATING GRANT	5,000
721 19TH STREET RM 426 DENVER, CO 80202	721 19TH STREET RM 426 DENVER, CO 80202		PC	GENERAL OPERATING GRANT	15,000
450 MILLER RANCH ROAD EDWARDS, CO 81632	450 MILLER RANCH ROAD EDWARDS, CO 81632		PC	GENERAL OPERATING GRANT	60,000
560 WEST CROSSVILLE ROAD STE 104 ROSWELL, GA 30075	560 WEST CROSSVILLE ROAD STE 104 ROSWELL, GA 30075		PC	GENERAL OPERATING GRANT	5,000
2828 GRANADA BLVD PUEBLO, CO 81005	2828 GRANADA BLVD PUEBLO, CO 81005		PC	GENERAL OPERATING GRANT	80,000
1655 NORTH FORT MEYER DR STE 360 ARLINGTON, VA 22209	1655 NORTH FORT MEYER DR STE 360 ARLINGTON, VA 22209		PC	CAMPUS LIBERTY TOUR GRANT	325,000
27855 WHITEWOOD DRIVE E STEAMBOAT SPRINGS, CO 80487	27855 WHITEWOOD DRIVE E STEAMBOAT SPRINGS, CO 80487		PC	GENERAL OPERATING GRANT	15,000
100 PARK AVENUE 203					

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 investments, dividends, rental income, and other revenue.

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.

Additional Data

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Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 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	33,250	9,975		23,275
LISA ERNST CPA INC.	12,800	6,400		6,400

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

TY 2022 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						306,280			

TY 2022 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	138,004,346	170,616,070

TY 2022 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	7,003,053		7,003,053	14,985,000

TY 2022 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	22,487	513,617
PILOTHOUSE VENTURE FUND	AT COST	1,528,521	5,391,724
AMGIC VC DIRECT	AT COST	394,108	1,123,128
GLOBAL SPECIAL OPPORTUNITIES	AT COST	309,520	277,113
SIGULER GUFF OPPORTUNITIES FUND III	AT COST	1,460,888	2,011,128
TWO SIGMA ABSOLUTE RETURN CAYMAN LTD	AT COST	6,000,000	9,863,597
MONARCH CAPITAL PARTNERS OFFSHORE IV	AT COST	924,150	1,303,237
MONARCH CAPITAL PARTNERS OFFSHORE V	AT COST	1,602,550	2,020,492
MONARCH CAPITAL PARTNERS OFFSHORE VI	AT COST	525,000	532,589
BERTRAM CAPITAL	AT COST	185,809	236,856
DAVIDSON KEMPNER INTERNATIONAL (BVI)	AT COST	5,000,000	6,752,525
SIGULER GUFF OPPORTUNITIES FUND VI	AT COST	2,027,296	3,092,993
SIGULER GUFF OPPORTUNITIES FUND V	AT COST	1,220,798	1,396,649
GREENSPRING STEPSTONE GLOBAL IX	AT COST	1,667,678	2,556,068
GREENSPRING STEPSTONE GLOBAL X	AT COST	1,700,811	1,689,785
GREENSPRING STEPSTONE GLOBAL XI	AT COST	300,000	265,775

TY 2022 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	2,556,485	627,961	1,928,524	1,928,524
ARTWORK	112,494		112,494	112,494
FURNITURE	24,913	10,989	13,924	13,924
LAND	683,368		683,368	683,368

TY 2022 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	1,003			1,003
MAVEN LAW GROUP	17,072			17,072

TY 2022 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	61,871	61,871		
LANDSCAPING	36,295	36,295		
CLEANING	65,142	65,142		
SECURITY	6,412	6,412		
UTILITIES	90,784	90,784		
PARKING AND GARAGE	5,007	5,007		
MANAGEMENT FEES	30,190	30,190		
ADMINISTRATIVE	18,800	18,800		
INSURANCE	17,234	17,234		
PROPERTY TAXES	282,224	282,224		
EXPENSES				
EQUIPMENT MAINTENANCE	312			312
POSTAGE	803			803
NEW PROGRAM DEVELOPMENT	3,267			3,267
OFFICE SUPPLIES	2,943			2,943
PROFESSIONAL DEVELOPMENT	17,369			17,369
BOARD MEETING EXPENSES	3,091			3,091
BOARD TRANSPORTATION	8,653			8,653
COMPUTER PHONE HARDWARE	3,642			3,642
PAYCHEX/BILL.COM	8,015			8,015
INSURANCE	20,084			20,084
DUES, SUBSCRIPTIONS AND BOOKS	5,419			5,419
COMPUTER SOFTWARE	6,937			6,937
COMPUTER SERVICES	2,060			2,060
TELEPHONE AND INTERNET	11,227			11,227
MISCELLANEOUS EXPENSE	7,642			7,642

TY 2022 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 2022 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	127,274	127,274		
PENSION MANAGEMENT	6,090			6,090
NORTHERN TRUST	63,260	63,260		
VENTURE PORTFOLIO	4,131	4,131		
PARAMETRIC	220,565	220,565		
AXIO	8,150			8,150
KARL GLASGOW	2,920			2,920
ONSITE CONSULTING	450			450
RAVEN MANAGED SERVICES	6,000			6,000
GEILER AND ASSOCIATES	860	860		
ANDREW NEWBERG MD	81,165			81,165
HANNAH PIERROU	925			925
HOPLIN JACKSON ADVISORS LLC	37,500	18,750		18,750
PEARL MEYER & PARTNERS	8,500			8,500

TY 2022 IRS 990 e-File Render

Name: ADOLPH COORS FOUNDATION

EIN: 51-0172279

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ESTIMATED EXCISE TAX PAYMENT	100,000			
2021 EXCISE TAX PAYMENT	69,516			