

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

- ▶ Do not enter Social Security numbers on this form as it may be made public.
- ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

A For the **2015** calendar year, or tax year beginning , **2015**, and ending , **20**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PIKES PEAK COMMUNITY FOUNDATION				D Employer identification number 84-1339670	
	Doing Business As				E Telephone number (719) 389-1251	
	Number and street (or P.O. box if mail is not delivered to street address)		Room/suite			
	730 N NEVADA AVENUE					
City or town, state or province, country, and ZIP or foreign postal code COLORADO SPRINGS, CO 80903				G Gross receipts \$ 25,852,577.		
F Name and address of principal officer: GARY BUTTERWORTH 730 N NEVADA AVENUE COLORADO SPRINGS, CO 80903				H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
				H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No		
				If "No," attach a list. (see instructions)		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				H(c) Group exemption number ▶		
J Website: ▶ WWW.PPCF.ORG						
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				L Year of formation: 1994 M State of legal domicile: CO		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: COMMUNITY TRUST TO PROMOTE PHILANTHROPY IN THE PIKES PEAK REGION				
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.				
	3 Number of voting members of the governing body (Part VI, line 1a)	3	15.		
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	15.		
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	46.		
	6 Total number of volunteers (estimate if necessary)	6	285.		
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	4,498.		
b Net unrelated business taxable income from Form 990-T, line 34	7b	-48,638.			
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	10,003,433.	Current Year	5,578,632.
	9 Program service revenue (Part VIII, line 2g)		1,133,541.		975,628.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,617,649.		1,095,905.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		283,757.		287,315.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,038,380.		7,937,480.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,683,289.	
14 Benefits paid to or for members (Part IX, column (A), line 4)			0.		0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			998,899.		1,057,910.
16a Professional fundraising fees (Part IX, column (A), line 11e)			25,431.		19,406.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 333,790.					
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			1,586,982.		2,195,901.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		6,294,601.		7,703,200.	
19 Revenue less expenses. Subtract line 18 from line 12		6,743,779.		234,280.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	57,110,648.	End of Year	55,652,545.
	21 Total liabilities (Part X, line 26)		2,312,941.		2,067,055.
	22 Net assets or fund balances. Subtract line 21 from line 20.		54,797,707.		53,585,490.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	GARY BUTTERWORTH Type or print name and title		CEO 09/15/2016		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	DOREEN B MERZ		10/28/2016		P00841439
	Firm's name ▶ STOCKMAN KAST RYAN & CO, LLP	Firm's EIN ▶ 84-1509584		Phone no. 719-630-1186	

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2015)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

PIKES PEAK COMMUNITY FOUNDATION (PPCF) IS A COLORADO NONPROFIT CORPORATION WHOSE MISSION IS TO ENHANCE THE QUALITY OF LIFE IN THE PIKES PEAK REGION BOTH NOW AND FOR FUTURE GENERATIONS. SEE SCHEDULE O FOR CONTINUATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 5,512,088. including grants of \$ 2,931,031.) (Revenue \$ 975,728.) GRANTS AND ALLOCATIONS TO 613 COMMUNITY SERVICE ORGANIZATIONS

4b (Code:) (Expenses \$ 296,005. including grants of \$ 296,005.) (Revenue \$) GRANTS AND ALLOCATIONS TO 62 HEALTH ORGANIZATIONS

4c (Code:) (Expenses \$ 1,202,946. including grants of \$ 1,202,946.) (Revenue \$) GRANTS AND ALLOCATIONS TO 157 YOUTH SERVICE ORGANIZATIONS

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 7,011,039.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question numbers (1a-14b), Yes/No checkboxes, and numerical responses. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4966, Form 720, and Form 702.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (15), 1b (15), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CO,
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records:▶

GARY BUTTERWORTH 730 N NEVADA AVENUE COLORADO SPRINGS, CO 80903

719-389-1251

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PAULA D. POLLET BOARD CHAIR	1.00 0.	X		X				0.	0.	0.
(2) DEBORAH R. ADAMS SECRETARY	1.00 0.	X		X				0.	0.	0.
(3) LARRY R. GADDIS VICE-CHAIR	1.00 0.	X		X				0.	0.	0.
(4) GREGORY L. GANDY TREASURER	1.00 0.	X		X				0.	0.	0.
(5) SUZANNE CONNAUGHTON DIRECTOR	1.00 0.	X						0.	0.	0.
(6) JOAN GURVIS DIRECTOR	1.00 0.	X						0.	0.	0.
(7) MICHAEL BERNIGER DIRECTOR	1.00 0.	X						0.	0.	0.
(8) BONNIE MARTINEZ DIRECTOR	1.00 0.	X						0.	0.	0.
(9) ALICIA MCCONNELL DIRECTOR	1.00 0.	X						0.	0.	0.
(10) KAE RAEDER DIRECTOR	1.00 0.	X						0.	0.	0.
(11) MARI SINTON-MARTINEZ DIRECTOR	1.00 0.	X						0.	0.	0.
(12) ROB WRUBEL VICE - CHAIR	1.00 0.	X		X				0.	0.	0.
(13) WENDEL P. TORRES BOARD CHAIR	1.00 0.	X		X				0.	0.	0.
(14) SUSAN EDMONDSON DIRECTOR	1.00 0.	X						0.	0.	0.

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions) . .	1e						
	f All other contributions, gifts, grants, and similar amounts not included above .	1f	5,578,632.					
	g Noncash contributions included in lines 1a-1f: \$		917,650.					
	h Total. Add lines 1a-1f ▶			5,578,632.				
Program Service Revenue				Business Code				
	2a PROGRAM SERVICE REVENUE		624200	975,628.	975,628.			
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f ▶			975,628.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts). ▶			793,084.			793,084.	
	4 Income from investment of tax-exempt bond proceeds . ▶			0.				
	5 Royalties ▶			0.				
	6a Gross rents	(i) Real	14,700.					
		(ii) Personal						
		b Less: rental expenses						
		c Rental income or (loss)		14,700.				
	d Net rental income or (loss) ▶			14,700.			14,700.	
	7a Gross amount from sales of assets other than inventory	(i) Securities	18,206,559.	7,700.				
		(ii) Other						
		b Less: cost or other basis and sales expenses		17,911,438.				
		c Gain or (loss)		295,121.	7,700.			
	d Net gain or (loss) ▶			302,821.			302,821.	
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a		17,370.				
		b Less: direct expenses	b		3,659.			
c Net income or (loss) from fundraising events. ▶				13,711.			13,711.	
9a Gross income from gaming activities. See Part IV, line 19	a							
	b Less: direct expenses	b						
	c Net income or (loss) from gaming activities. ▶			0.				
10a Gross sales of inventory, less returns and allowances	a							
	b Less: cost of goods sold	b						
	c Net income or (loss) from sales of inventory. ▶			0.				
Miscellaneous Revenue			Business Code					
11a MANAGEMENT FEES		561000	4,498.		4,498.			
b INVESTMENT WATER RIGHT		533110	254,406.			254,406.		
c								
d All other revenue								
e Total. Add lines 11a-11d ▶			258,904.					
12 Total revenue. See instructions. ▶			7,937,480.	975,628.	4,498.	1,378,722.		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	4,359,007.	4,359,007.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	70,976.	70,976.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	129,373.	65,980.	43,987.	19,406.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	685,301.	548,241.	68,530.	68,530.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	35,971.	28,777.	3,597.	3,597.
9 Other employee benefits	151,490.	121,192.	15,149.	15,149.
10 Payroll taxes	75,181.	60,145.	7,518.	7,518.
11 Fees for services (non-employees):				
a Management	0.			
b Legal	12,938.	10,350.	1,294.	1,294.
c Accounting	21,430.	17,144.	2,143.	2,143.
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	189,422.	151,538.	18,942.	18,942.
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	19,402.	15,522.	1,940.	1,940.
12 Advertising and promotion	9,082.	7,266.	908.	908.
13 Office expenses	59,012.	47,210.	5,901.	5,901.
14 Information technology	61,377.	49,101.	6,138.	6,138.
15 Royalties	0.			
16 Occupancy	35,984.	28,788.	3,598.	3,598.
17 Travel	8,388.	6,710.	839.	839.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	12,403.	9,923.	1,240.	1,240.
20 Interest	0.			
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	41,009.	32,807.	4,101.	4,101.
23 Insurance	42,262.	33,810.	4,226.	4,226.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>PROGRAM EXPENSE</u>	1,632,456.	1,305,964.	163,246.	163,246.
b <u>REPAIRS & MAINTENANCE</u>	15,306.	12,244.	1,531.	1,531.
c <u>MISCELLANEOUS</u>	35,430.	28,344.	3,543.	3,543.
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	7,703,200.	7,011,039.	358,371.	333,790.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)	0.			

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	4,431,611.	1	4,387,462.	
	2 Savings and temporary cash investments	29,592.	2	42,842.	
	3 Pledges and grants receivable, net	0.	3	0.	
	4 Accounts receivable, net	10,786.	4	3,900.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0.	5	0.	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0.	6	0.	
	7 Notes and loans receivable, net	0.	7	0.	
	8 Inventories for sale or use	0.	8	0.	
	9 Prepaid expenses and deferred charges	0.	9	27,639.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 14,296,289.			
	b Less: accumulated depreciation	10b 521,404.			
			13,812,133.	10c	13,774,885.
	11 Investments - publicly traded securities	30,944,526.	11	29,533,817.	
	12 Investments - other securities. See Part IV, line 11	0.	12	0.	
	13 Investments - program-related. See Part IV, line 11	0.	13	0.	
	14 Intangible assets	0.	14	0.	
15 Other assets. See Part IV, line 11	7,882,000.	15	7,882,000.		
16 Total assets. Add lines 1 through 15 (must equal line 34)	57,110,648.	16	55,652,545.		
Liabilities	17 Accounts payable and accrued expenses	86,733.	17	112,609.	
	18 Grants payable	2,224.	18	5,900.	
	19 Deferred revenue	127,203.	19	2,000.	
	20 Tax-exempt bond liabilities	0.	20	0.	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0.	22	0.	
	23 Secured mortgages and notes payable to unrelated third parties	0.	23	0.	
	24 Unsecured notes and loans payable to unrelated third parties	0.	24	0.	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	2,096,781.	25	1,946,546.	
	26 Total liabilities. Add lines 17 through 25	2,312,941.	26	2,067,055.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	54,689,898.	27	53,481,127.	
	28 Temporarily restricted net assets	107,809.	28	104,363.	
	29 Permanently restricted net assets	0.	29	0.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	54,797,707.	33	53,585,490.	
34 Total liabilities and net assets/fund balances	57,110,648.	34	55,652,545.		

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,937,480.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,703,200.
3	Revenue less expenses. Subtract line 2 from line 1	3	234,280.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	54,797,707.
5	Net unrealized gains (losses) on investments	5	-1,443,054.
6	Donated services and use of facilities	6	0.
7	Investment expenses	7	0.
8	Prior period adjustments	8	0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-3,443.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	53,585,490.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2015)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

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

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

Schedule A (Form 990 or 990-EZ) 2015

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,872,961.	4,081,127.	4,776,394.	5,680,433.	5,578,632.	24,989,547.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4 Total. Add lines 1 through 3.	4,872,961.	4,081,127.	4,776,394.	5,680,433.	5,578,632.	24,989,547.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						225,654.
6 Public support. Subtract line 5 from line 4.						24,763,893.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4	4,872,961.	4,081,127.	4,776,394.	5,680,433.	5,578,632.	24,989,547.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	857,989.	909,516.	989,554.	982,717.	1,062,190.	4,801,966.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	42,968.	41,836.	44,575.	36,045.	17,370.	182,794.
11 Total support. Add lines 7 through 10						29,974,307.
12 Gross receipts from related activities, etc. (see instructions)					12	4,956,693.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	82.62%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	81.50%
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input checked="" type="checkbox"/>		
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here . The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here . Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
 (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
 If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

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

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule of Contributors

2015

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670
--	---

Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

Name of organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____	\$ 275,433.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____	\$ 153,626.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____	\$ 150,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____	\$ 118,954.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	SECURITIES	\$ 500,000.	12/31/2015

Name of organization PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

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

2015

Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization

Employer identification number

PIKES PEAK COMMUNITY FOUNDATION

84-1339670

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Line number, Description, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor advised funds.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes questions about purpose of easements, number of easements, acreage, and monitoring expenses. Includes a small table for 'Held at the End of the Tax Year' with rows 2a, 2b, 2c, 2d.

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

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

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting works of art and historical treasures, and amounts required to be reported.

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

Schedule D (Form 990) 2015

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment _____%
 - b** Permanent endowment _____%
 - c** Temporarily restricted endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.

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

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	4,323,000.	8,082,000.		12,405,000.
b Buildings		1,632,370.	306,193.	1,326,176.
c Leasehold improvements				
d Equipment		210,907.	167,198.	43,709.
e Other		48,012.	48,012.	
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				13,774,885.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) _____		
(B) _____		
(C) _____		
(D) _____		
(E) _____		
(F) _____		
(G) _____		
(H) _____		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) WATER RIGHTS	7,882,000.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	7,882,000.

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CHARITABLE REMAINDER TRUST	365,870.
(3) HELD FOR OTHERS	1,580,676.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,946,546.

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

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-headers (2a-2d, 3, 4a-4b, 4c, 5), and a final column for totals (1, 2e, 3, 4c, 5).

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-headers (2a-2d, 3, 4a-4b, 4c, 5), and a final column for totals (1, 2e, 3, 4c, 5).

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIII Supplemental Information (continued)

SCHEDULE D PART X LINE 2

THE FOUNDATION IS A NONPROFIT CORPORATION WHICH IS EXEMPT FROM INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, THE FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION. THE FOUNDATION BELIEVES THAT IT DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS. TAX YEARS THAT REMAIN SUBJECT TO EXAMINATION INCLUDE 2012 THROUGH THE CURRENT PERIOD.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		FALL FESTIVAL (event type)	FARM DINNERS (event type)	1. (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts	5,300.	4,800.	7,280.	17,380.
	2	Less: Contributions	10.			10.
	3	Gross income (line 1 minus line 2)	5,290.	4,800.	7,280.	17,370.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	3,074.	585.		3,659.
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶				3,659.
	11	Net income summary. Subtract line 10 from line 3, column (d) ▶				13,711.

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:
 - a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COLORADO SPRINGS SCHOOL DISTRICT 11 1115 N EL PASO STREET	84-6001179	GOVERNMENT	5,085.				YOUTH SERVICE
(2) HOPE AND HOME 4945 N 30TH ST. THIRD FLOOR	84-1467476	501(C)(3)	5,100.				YOUTH SERVICE
(3) FOUNTAIN VALLEY SCHOOL 6155 FOUNTAIN VALLEY SCHOOL RD	84-0423922	501(C)(3)	6,000.				YOUTH SERVICE
(4) SAFE PASSAGE 423 SOUTH CASCADE AVENUE	84-1241767	501(C)(3)	6,000.				YOUTH SERVICE
(5) BOYS AND GIRLS CLUB PIKES PEAK REGION 102 E. PIKES PEAK AVE. #500	84-0416503	501(C)(3)	6,200.				YOUTH SERVICE
(6) TWOCOR PROJECTS 625 ARRAWANNA COLORADO SPRINGS, CO 80909	72-1566504	501(C)(3)	9,000.				YOUTH SERVICE
(7) HARRISON SCHOOL DISTRICT 2 1060 HARRISON ROAD	84-6001175	GOVERNMENT	10,000.				YOUTH SERVICE
(8) BIG BROTHERS BIG SISTERS 111 SOUTH TEJON, STE. 302	23-7161796	501(C)(3)	13,220.				YOUTH SERVICE
(9) PARENTS CHALLENGE 2 NORTH CASCADE AVE.	84-1591310	501(C)(3)	15,000.				YOUTH SERVICE
(10) ALPINE AUTISM CENTER 2760 FIELDSTONE ROAD	84-0909184	501(C)(3)	15,418.				YOUTH SERVICE
(11) MILE HIGH YOUTH CORPS 1506 NORTH HANCOCK AVENUE	84-1182631	501(C)(3)	17,500.				YOUTH SERVICE
(12) UNIVERSITY OF DENVER COLLEGE OF LAW 2255 E. EVANS AVE STE 115 DENVER, CO 80208	84-0404231	GOVERNMENT	19,000.				YOUTH SERVICE

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

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

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COLORADO SPRINGS TEEN COURT C/O MUNICIPAL COURT BUILDING	84-1318849	501(C)(3)	19,661.				YOUTH SERVICE
(2) COURT CARE FOR THE PIKES PEAK REGION PO BOX 68 COLORADO SPRINGS, CO 80901	45-0488427	501(C)(3)	20,180.				YOUTH SERVICE
(3) SPRINKLE ART 1515 NORTH ACADEMY, SUITE 200	84-1526365	501(C)(3)	21,246.				YOUTH SERVICE
(4) COMMUNITY PARTNERSHIP FOR CHILD DEVELOPMENT 2330 ROBINSON STREET	84-1071825	501(C)(3)	21,329.				YOUTH SERVICE
(5) DALE HOUSE PROJECT 7 WEST DALE ST. COLORADO SPRINGS, CO 80903	84-1571115	501(C)(3)	22,369.				YOUTH SERVICE
(6) ATLAS PREPARATORY SCHOOL 1602 S. MURRAY BLVD.	26-2055229	501(C)(3)	25,037.				YOUTH SERVICE
(7) SPECIAL KIDS-SPECIAL FAMILIES 424 W. PIKES PEAK AVE.	84-1476535	501(C)(3)	29,156.				YOUTH SERVICE
(8) URBAN PEAK 423 E. CUCHARRAS COLORADO SPRINGS, CO 80903	84-1549702	501(C)(3)	30,926.				YOUTH SERVICE
(9) KIDS ON BIKES 600 SOUTH 21ST STREET, SUITE 100	20-2820211	501(C)(3)	36,155.				YOUTH SERVICE
(10) COLORADO SPRINGS YOUTH SYMPHONY PO BOX 7846 COLORADO SPRINGS, CO 80933	84-1109579	501(C)(3)	48,197.				YOUTH SERVICE
(11) CASA OF THE PIKES PEAK REGION, INC. 701 S. CASCADE COLORADO SPRINGS, CO 80903	84-1115548	501(C)(3)	51,302.				YOUTH SERVICE
(12) INSIDE OUT YOUTH SERVICES 412 S. TEJON STREET	84-1407299	501(C)(3)	54,481.				YOUTH SERVICE

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) PEAK EDUCATION 730 N. NEVADA COLORADO SPRINGS, CO 80903	84-1467174	501(C)(3)	107,959.				YOUTH SERVICE
(2) MONTROSE ROTARY CLUB YOUTH FOUNDATION INC PO BOX 3020 MONTROSE, CO 81402	84-1128761	501(C)(3)	520,688.				YOUTH SERVICE
(3) COLORADO SCHOOL OF MINES 1500 ILLINOIS STREET GOLDEN, CO 80401	84-0397522	GOVERNMENT	5,100.				COMMUNITY SERVICE
(4) NATIONAL MUSEUM OF WORLD WAR II AVIATION 755 AVIATION WAY COLORADO SPRINGS, CO 80916	01-0859843	501(C)(3)	5,100.				COMMUNITY SERVICE
(5) COLORADO SPRINGS FINE ARTS CENTER 30 WEST DALE STREET	84-0406947	501(C)(3)	5,200.				COMMUNITY SERVICE
(6) ROCKY MOUNTAIN PBS 1089 BANNOCK ST. DENVER, CO 80204	84-0510785	501(C)(3)	5,250.				COMMUNITY SERVICE
(7) COLORADO COLLEGE PO BOX 1117 COLORADO SPRINGS, CO 80901	84-0402510	501(C)(3)	5,500.				COMMUNITY SERVICE
(8) ROCKY MOUNTAIN WOMEN'S FILM FESTIVAL 421 S. TEJON ST., STE 333	84-1097818	501(C)(3)	5,850.				COMMUNITY SERVICE
(9) CULTURAL OFFICE OF THE PIKES PEAK REGION PO BOX 190 COLORADO SPRINGS, CO 80901	20-5794244	501(C)(3)	6,000.				COMMUNITY SERVICE
(10) ANCHOR CENTER FOR BLIND CHILDREN 2550 ROSLYN ST. DENVER, CO 80238	84-0893509	501(C)(3)	6,000.				COMMUNITY SERVICE
(11) EDUCATING CHILDREN OF COLOR PO BOX 16074 COLO SPGS, CO 80935	46-3347809	501(C)(3)	6,000.				COMMUNITY SERVICE
(12) COLORADO STATE UNIVERSITY AT FORT COLLINS 1065 CAMPUS DELIVERY FORT COLLINS, CO 80523	84-6000545	GOVERNMENT	6,100.				COMMUNITY SERVICE

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(1) CATHOLIC CHARITIES OF COLORADO SPRINGS 228 N. CASCADE AVE.	84-0586169	501(C)(3)	6,305.				COMMUNITY SERVICE
(2) SPRINGS ENSEMBLE THEATRE 635 MANITOU BLVD COLORADO SPRINGS, CO 80904	27-0180887	501(C)(3)	6,811.				COMMUNITY SERVICE
(3) PROJECT SANCTUARY PO BOX 1563 GRANBY, CO 80446	26-1410596	501(C)(3)	6,955.				COMMUNITY SERVICE
(4) NATIONAL SOCIETY OF COLONIAL DAMES OF AMERI 635 PAISLEY DR. COLORADO SPRINGS, CO 80906	84-6032793	501(C)(3)	7,000.				COMMUNITY SERVICE
(5) PEAK VISTA COMMUNITY HEALTH CENTERS FOUNDAT 722 S. WAHSATCH AVE.	20-3640104	501(C)(3)	7,099.				COMMUNITY SERVICE
(6) CARE AND SHARE 2605 PREAMBLE POINT	84-0731930	501(C)(3)	7,305.				COMMUNITY SERVICE
(7) FIRST TEE OF PIKES PEAK 525 NORTH ACADEMY BLVD	45-5236651	501(C)(3)	7,400.				COMMUNITY SERVICE
(8) EL PASO COUNTY SEARCH AND RESCUE 3950 INTERPARK DRIVE	84-0607739	501(C)(3)	7,456.				COMMUNITY SERVICE
(9) CHRIST PRESBYTERIAN CHURCH 6565 E. BROADWAY BLVD. TUCSON, AZ 85710	86-6052069	501(C)(3)	7,500.				COMMUNITY SERVICE
(10) SEE THE CHANGE, USA 1755 TELSTAR DRIVE, SUITE 300	46-0893801	501(C)(3)	7,500.				COMMUNITY SERVICE
(11) FRIENDS OF CHEYENNE CANON P.O. BOX 60275 COLORADO SPRINGS, CO 80906	84-1324887	501(C)(3)	8,250.				COMMUNITY SERVICE
(12) PIKES PEAK JAZZ AND SWING SOCIETY PO BOX 6802 COLORADO SPRINGS, CO 80934	84-0978225	501(C)(3)	8,480.				COMMUNITY SERVICE

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Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

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Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

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(1) PIKES PEAK JUSTICE AND PEACE COMMISSION 332 WEST BIJOU ST. STE 102	74-2423069	501(C)(3)	8,519.				COMMUNITY SERVICE
(2) BEAR CREEK GARDEN ASSOCIATION PO BOX 38326 COLORADO SPRINGS, CO 80937	84-1025774	501(C)(3)	8,578.				COMMUNITY SERVICE
(3) COOL SCIENCE COMPANY PO BOX 50015 COLORADO SPRINGS, CO 80949	14-1845037	501(C)(3)	8,656.				COMMUNITY SERVICE
(4) TRAMPLED ROSE, INC. P.O. BOX 50403 COLORADO SPRINGS, CO 80949	20-2089736	501(C)(3)	9,000.				COMMUNITY SERVICE
(5) COLORADO SPRINGS PUBLIC MARKET PROJECT 315 E. COSTILLA COLORADO SPRINGS, CO 80903	46-3347544	501(C)(3)	9,348.				COMMUNITY SERVICE
(6) CITY OF COLORADO SPRINGS - THERAPEUTIC RECR 1315 E. PIKES PEAK AVE	84-6000573	GOVERNMENT	10,000.				COMMUNITY SERVICE
(7) PIKES PEAK RANGE RIDERS FOUNDATION P.O. BOX 758 COLORADO SPRINGS, CO 80901	84-1497942	501(C)(3)	10,300.				COMMUNITY SERVICE
(8) SALVATION ARMY 910 YUMA STREET COLORADO SPRINGS, CO 80932	94-1156347	501(C)(3)	10,450.				COMMUNITY SERVICE
(9) COLORADO SPRINGS DANCE THEATRE PO BOX 877 COLORADO SPRINGS, CO 80901	84-0751110	501(C)(3)	10,462.				COMMUNITY SERVICE
(10) ECUMENICAL SOCIAL MINISTRIES 201 N. WEBER ST. COLORADO SPRINGS, CO 80903	84-0890978	501(C)(3)	10,500.				COMMUNITY SERVICE
(11) HARLEY'S HOPE FOUNDATION PO BOX 88146 COLORADO SPRINGS, CO 80908	27-3127204	501(C)(3)	10,677.				COMMUNITY SERVICE
(12) TELLER COUNTY REGIONAL ANIMAL SHELTER PO BOX 904 DIVIDE, CO 80814	84-1584194	501(C)(3)	10,833.				COMMUNITY SERVICE

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(1) WICKENBURG FOUNDATION FOR THE PERFORMING AR 2001 WEST WICKENBURG WAY SUITE 3	86-0873249	501(C)(3)	11,000.				COMMUNITY SERVICE
(2) COLORADO SPRINGS UTILITIES FOUNDATION PO BOX 1103 COLORADO SPRINGS, CO 80947-0929	20-8643063	501(C)(3)	11,989.				COMMUNITY SERVICE
(3) CHEYENNE VILLAGE 6275 LEHMAN DR., BLDG C	84-6051921	501(C)(3)	12,440.				COMMUNITY SERVICE
(4) ORMAO DANCE COMPANY 10 S. SPRUCE ST. COLORADO SPRINGS, CO 80905	20-2793024	501(C)(3)	12,586.				COMMUNITY SERVICE
(5) WOMEN'S RESOURCE AGENCY 750 CITADEL DR. EAST STE. 3128	84-0747154	501(C)(3)	12,609.				COMMUNITY SERVICE
(6) CHAPEL OF OUR SAVIOUR EPISCOPAL 8 FOURTH STREET COLORADO SPRINGS, CO 80906	84-0408181	CHURCH	12,850.				COMMUNITY SERVICE
(7) ASSISTANCE LEAGUE OF COLORADO SPRINGS 405 S. NEVADA AVENUE	23-7029329	501(C)(3)	13,000.				COMMUNITY SERVICE
(8) WOMEN'S CRISIS AND FAMILY OUTREACH CENTER PO BOX 367 CASTLE ROCK, CO 80104	74-2385006	501(C)(3)	13,500.				COMMUNITY SERVICE
(9) BLUE STAR RECYCLERS PO BOX 64435 COLORADO SPRINGS, CO 80962	27-5071916	501(C)(3)	13,962.				COMMUNITY SERVICE
(10) TRAINING GROUND PO BOX 49595 COLORADO SPRINGS, CO 80904	20-8093114	501(C)(3)	15,000.				COMMUNITY SERVICE
(11) UCCS GALLERY OF CONTEMPORARY ART 1420 AUSTIN BLUFFS PKWY	84-6000555	501(C)(3)	16,036.				COMMUNITY SERVICE
(12) ENERGY RESOURCE CENTER 114 W RIO GRANDE ST	84-0809393	501(C)(3)	16,384.				COMMUNITY SERVICE

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(1) EPISCOPAL CHURCH OF THE REDEEMER 2944 ERIE AVE CINCINNATI, OH 45208	31-0559888	CHURCH	16,500.				COMMUNITY SERVICE
(2) THE ARC - PIKES PEAK REGION, INC. 12 N. MEADE AVE COLORADO SPRINGS, CO 80909	84-0530067	501(C)(3)	16,524.				COMMUNITY SERVICE
(3) UNIVERSITY OF COLORADO THEATRE WORKS 1420 AUSTIN BLUFFS PARKWAY	84-6049811	501(C)(3)	17,000.				COMMUNITY SERVICE
(4) GAZETTE CHARITABLE PROGRAMS 30 E. PIKES PEAK AVENUE, SUITE 100	84-1526179	501(C)(3)	17,500.				COMMUNITY SERVICE
(5) COMMUNITY PARTNERSHIP FAMILY RESOURCE CENTE P.O. BOX 396 DIVIDE, CO 80814	84-1157057	501(C)(3)	17,745.				COMMUNITY SERVICE
(6) FRIENDS OF THE GARDEN OF THE GODS 1805 NORTH 30TH ST.	84-1167597	501(C)(3)	17,760.				COMMUNITY SERVICE
(7) PARTNERS IN HOUSING 455 GOLD PASS HEIGHTS	84-1188208	501(C)(3)	18,143.				COMMUNITY SERVICE
(8) PIKES PEAK UNITED WAY 518 N NEVADA COLORADO SPRINGS, CO 80903	84-0511799	501(C)(3)	18,250.				COMMUNITY SERVICE
(9) PIKES PEAK CHILDREN'S MUSEUM PO BOX 50042 COLORADO SPRINGS, CO 80949	20-3451384	501(C)(3)	18,320.				COMMUNITY SERVICE
(10) YOBEL INTERNATIONAL 2528 B WEST COLORADO AVE	27-1736236	501(C)(3)	18,560.				COMMUNITY SERVICE
(11) DESERT CABALLEROS WESTERN MUSEUM 21 N. FRONTIER ST. WICKENBURG, AR 85390	86-0204201	501(C)(3)	19,500.				COMMUNITY SERVICE
(12) TOWN OF GREEN MOUNTAIN FALLS 10605 GREEN MOUNTAIN FALLS ROAD	84-1212905	GOVERNMENT	19,900.				COMMUNITY SERVICE

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(1) AFRICAN WILDLIFE FOUNDATION 1400 16TH STREET NW SUITE 120	52-0781390	501(C)(3)	20,000.				COMMUNITY SERVICE
(2) CHEYENNE MOUNTAIN CIVIC SOLUTIONS 205 E CHEYENNE MTN BLVD	26-3105331	501(C)(3)	20,000.				COMMUNITY SERVICE
(3) CITY OF GARDEN CITY P.O. BOX 998 GARDEN CITY, KS 67846	48-6009982	501(C)(3)	20,000.				COMMUNITY SERVICE
(4) FIRST PRESBYTERIAN CHURCH 219 E. BIJOU COLORADO SPRINGS, CO 80903	84-0416230	CHURCH	20,000.				COMMUNITY SERVICE
(5) HBA CARES 4585 HILTON PARKWAY, SUITE 100	20-8717585	501(C)(3)	20,000.				COMMUNITY SERVICE
(6) COLORADO SPRINGS CONSERVATORY 415 S. SAHWATCH COLORADO SPRINGS, CO 80903	84-1502211	501(C)(3)	20,156.				COMMUNITY SERVICE
(7) OPERA THEATRE OF THE ROCKIES PO BOX 8110 COLORADO SPRINGS, CO 80933	84-1476734	501(C)(3)	20,500.				COMMUNITY SERVICE
(8) SEEDS CAFE 109 E. PIKES PEAK AVE.	36-4763809	501(C)(3)	20,786.				COMMUNITY SERVICE
(9) PROJECT ANGEL HEART 4950 WASHINGTON ST. DENVER, CO 80216	84-1199481	501(C)(3)	21,227.				COMMUNITY SERVICE
(10) FRIENDS OF MONUMENT VALLEY PARK PO BOX 734 COLORADO SPRINGS, CO 80903	84-1589887	501(C)(3)	21,663.				COMMUNITY SERVICE
(11) SMOKEBRUSH FOUNDATION 515 MANITOU AVE. SUITE 220	84-1233281	501(C)(3)	22,903.				COMMUNITY SERVICE
(12) FRIENDS OF THE NEW HORIZONS BAND 5028 IRON HORSE TRAIL	25-1903159	501(C)(3)	23,579.				COMMUNITY SERVICE

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Employer identification number

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(1) CENTER FOR NONPROFIT EXCELLENCE 723 N. WEBER ST., STE. 200	20-2659477	501(C)(3)	25,000.				COMMUNITY SERVICE
(2) CITY OF WOODLAND PARK P.O. BOX 9007 WOODLAND PARK, CO 80866-9007	84-6002470	GOVERNMENT	25,000.				COMMUNITY SERVICE
(3) PIKES PEAK LIBRARY DISTRICT 5550 N. UNION BLVD.	11-3690724	GOVERNMENT	25,000.				COMMUNITY SERVICE
(4) PIKES PEAK THERAPEUTIC RIDING CENTER 13620 HALLELUIAH TRAIL ELBERT, CO 80106	74-2232440	501(C)(3)	25,260.				COMMUNITY SERVICE
(5) DREAM CENTERS OF COLORADO SPRINGS 11025 VOYAGER PARKWAY	27-4876080	501(C)(3)	26,965.				COMMUNITY SERVICE
(6) UNIVERSITY OF COLORADO AT COLORADO SPRINGS OFFICE OF SPONSORED PROGRAMS	84-6000555	GOVERNMENT	28,020.				COMMUNITY SERVICE
(7) WESTSIDE CARES 2808 W. COLORADO AVE.	74-2354492	501(C)(3)	28,814.				COMMUNITY SERVICE
(8) MANITOU ART CENTER 513 MANITOU AVE. MANITOU SPRINGS, CO 80829	74-2445135	501(C)(3)	29,014.				COMMUNITY SERVICE
(9) BROADMOOR COMMUNITY CHURCH 315 LAKE AVE COLORADO SPRINGS, CO 80906	84-0407644	CHURCH	30,000.				COMMUNITY SERVICE
(10) ENTREPRENEUR NATION 422 EAST DALE ST COLORADO SPRINGS, CO 80903	46-5395971	501(C)(3)	30,000.				COMMUNITY SERVICE
(11) ROBERT SCOTT HALL FIELD OF DREAMS 14825 MILLHAVEN PL	46-1306234	501(C)(3)	30,000.				COMMUNITY SERVICE
(12) ST. DOMINIC CATHOLIC CHURCH 5354 S. HWY 85/87	84-0469984	CHURCH	30,000.				COMMUNITY SERVICE

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

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

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) PIKES PEAK COMMUNITY COLLEGE 5675 S. ACADEMY BLVD. A-216	38-3721881	GOVERNMENT	30,850.				COMMUNITY SERVICE
(2) CITY OF COLORADO SPRINGS P.O. BOX 1575, MC250	84-6000573	GOVERNMENT	32,288.				COMMUNITY SERVICE
(3) TESSA 435 GOLD PASS HEIGHTS	84-0746803	501(C)(3)	32,421.				COMMUNITY SERVICE
(4) SAFE PLACE FOR PETS PO BOX 38202 COLORADO SPRINGS, CO 80937	84-1568356	501(C)(3)	32,854.				COMMUNITY SERVICE
(5) GRECCIO HOUSING UNLIMITED INC. 1808 W. COLORADO AVE	84-1158819	501(C)(3)	32,977.				COMMUNITY SERVICE
(6) INCLINE FRIENDS 1040 S. 8TH ST., STE. 101	90-0752919	501(C)(3)	34,077.				COMMUNITY SERVICE
(7) ROCKY MOUNTAIN FIELD INSTITUTE 815 SOUTH 25TH STREET, SUITE 101	74-2225140	501(C)(3)	35,295.				COMMUNITY SERVICE
(8) PIKES PEAK REAL ESTATE FOUNDATION 730 N. NEVADA AVE.	20-3455353	501(C)(3)	36,381.				COMMUNITY SERVICE
(9) HAPPY CATS HAVEN, INC. 1412 S. 21ST ST. COLORADO SPRINGS, CO 80904	45-1633134	501(C)(3)	38,292.				COMMUNITY SERVICE
(10) PALMER LAND TRUST PO BOX 1281 COLORADO SPRINGS, CO 80901	84-0763346	501(C)(3)	38,756.				COMMUNITY SERVICE
(11) UPADOWNNA 120 TROUT AVE COLORADO SPRINGS, CO 80906	46-4226815	501(C)(3)	40,310.				COMMUNITY SERVICE
(12) ONE NATION WALKING TOGETHER 3150 N. NEVADA AVENUE	20-0215122	501(C)(3)	40,347.				COMMUNITY SERVICE

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SPRINGS RESCUE MISSION 5 W. LAS VEGAS COLORADO SPRINGS, CO 80903	84-1340824	501(C)(3)	40,439.				COMMUNITY SERVICE
(2) CHEYENNE MOUNTAIN ZOO 4250 CHEYENNE MOUNTAIN ZOO RD.	84-0407039	501(C)(3)	40,500.				COMMUNITY SERVICE
(3) PIKES PEAK COMMUNITY COLLEGE FOUNDATION 5675 S. ACADEMY BLVD. BOX C-11	74-2182257	501(C)(3)	42,750.				COMMUNITY SERVICE
(4) ALL BREED RESCUE AND TRAINING 20 MT. VIEW LANE COLORADO SPRINGS, CO 80907	84-1325815	501(C)(3)	43,988.				COMMUNITY SERVICE
(5) COLORADO SPRINGS FOOD RESCUE INC 927 N WEBER COLORADO SPRINGS, CO 80903	45-3006089	501(C)(3)	45,087.				COMMUNITY SERVICE
(6) HOME FRONT CARES, INC. PO BOX 38516 COLORADO SPRINGS, CO 80937	20-0564493	501(C)(3)	46,589.				COMMUNITY SERVICE
(7) TRAILS AND OPEN SPACE COALITION 1040 S. 8TH STREET, STE. 101	84-1156471	501(C)(3)	53,270.				COMMUNITY SERVICE
(8) UNIVERSITY OF COLORADO FOUNDATION 1420 AUSTIN BLUFFS PARKWAY	84-6049811	501(C)(3)	54,800.				COMMUNITY SERVICE
(9) FOSTERING HOPE FOUNDATION 3055 SUNNYBROOK LN	26-1991807	501(C)(3)	56,076.				COMMUNITY SERVICE
(10) MILLIBO ARTS THEATER 1626 S. TEJON ST.	74-3261678	501(C)(3)	76,791.				COMMUNITY SERVICE
(11) CATAMOUNT INSTITUTE 740 WEST CARAMILLO ST.	86-1151502	501(C)(3)	77,117.				COMMUNITY SERVICE
(12) CATAMOUNT CENTER 3168 COUNTY ROAD 28 WOODLAND PARK, CO 80863	84-1438996	501(C)(3)	85,000.				COMMUNITY SERVICE

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

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

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) HUMANE SOCIETY OF THE PIKES PEAK REGION 610 ABBOTT LANE COLORADO SPRINGS, CO 80905	84-0410111	501(C)(3)	94,366.				COMMUNITY SERVICE
(2) LEAD FOUNDATION P.O. BOX 38895 COLORADO SPRINGS, CO 80937	47-3113297	501(C)(3)	161,319.				COMMUNITY SERVICE
(3) COLORADO CENTER FOR THE BLIND 2233 WEST SHEPPERD AVENUE	74-2465141	501(C)(3)	10,000.				HEALTH
(4) NEWBORN HOPE P.O. BOX 2515 COLORADO SPRINGS, CO 80901	84-1093905	501(C)(3)	6,500.				HEALTH
(5) ALZHEIMER'S ASSOCIATION-COLORADO CHAPTER 2315 BOTT AVE. COLORADO SPRINGS, CO 80904	84-0908354	501(C)(3)	6,600.				HEALTH
(6) MEDICINE WHEEL TRAIL ADVOCATES, INC. P.O. BOX 60280 COLORADO SPRINGS, CO 80960	20-5765291	501(C)(3)	8,020.				HEALTH
(7) PIKES PEAK HOSPICE & PALLIATIVE CARE 2550 TENDERFOOT HILL ST.	84-0816047	501(C)(3)	8,500.				HEALTH
(8) PIKES PEAK HOSPICE FOUNDATION 2550 TENDERFOOT HILL STREET	84-1453050	501(C)(3)	8,500.				HEALTH
(9) JUVENILE DIABETES RESEARCH FOUNDATION 332 W. BIJOU SUITE 201	23-1907729	501(C)(3)	10,500.				HEALTH
(10) SOUTHERN COLORADO AIDS PROJECT 1301 SOUTH EIGHTH STREET	84-0961159	501(C)(3)	10,537.				HEALTH
(11) PIKES PEAK SUICIDE PREVENTION 704 N. TEJON ST. COLORADO SPRINGS, CO 80903	74-2763861	501(C)(3)	11,191.				HEALTH
(12) DISABILITIES SERVICES, INC. - AMBLICAB ATTN: GAIL NEHLS	20-3058736	501(C)(3)	12,305.				HEALTH

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

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

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

Schedule I (Form 990) (2015)

**SCHEDULE I
(Form 990)**

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

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

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I General Information on Grants and Assistance

- Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MT. CARMEL HEALTH, WELLNESS AND COMMUNITY C 911 ROBINSON AVE. TRINIDAD, CO 81082	27-3546373	501(C)(3)	17,000.				HEALTH
(2) MISSION MEDICAL CLINIC 2125 E. LA SALLE COLORADO SPRINGS, CO 80909	68-0506812	501(C)(3)	27,483.				HEALTH
(3) NAMI- NATIONAL ALLIANCE ON MENTAL ILLNESS 510 E. WILLAMETTE #A	74-2338585	501(C)(3)	49,037.				HEALTH
(4) PENROSE-ST. FRANCIS FOUNDATION 2222 N NEVADA COLORADO SPRINGS, CO 80907	84-0902211	501(C)(3)	68,000.				HEALTH
(5) UNITED STATES ASSOCIATION OF BLIND ATHLETES 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80909	31-0977121	501(C)(3)	6,000.				HEALTH
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 159.

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 SCHOLARSHIPS	34.	70,976.			
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

SCHEDULE I PART I LINE 2

ALL RECOMMENDATIONS MUST BE A 501(C)(3) CHARITABLE ORGANIZATION OR QUALIFIED TAX EXEMPT ORGANIZATION. THE 501(C)(3) TAX STATUS LETTER FROM THE IRS MUST BE ON FILE. ALL 501(C)(3) LETTERS ARE CONNECTED TO THE ORGANIZATION IN OUR DATABASE, FOUNDATION INFORMATION MANAGEMENT SYSTEMS (FIMS). IF IT IS A NEW ORGANIZATION TO THE FOUNDATION, THE NON-PROFIT IS CONTACTED AND REQUESTED TO FAX, EMAIL OR MAIL THE 501(C)(3) TO THE FOUNDATION OFFICE. REQUESTS CANNOT MOVE THROUGH THE PROCESS WITHOUT THE 501(C)(3) ON FILE. IF THE REQUEST IS FOR OTHER THAN GENERAL OPERATING SUPPORT, IF NEEDED, A PROGRAM OFFICER WILL MAKE CONTACT WITH THE

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

NON-PROFIT ORGANIZATION TO ENSURE THE PROGRAM IS CHARITABLE AND THE GRANTEE IS ABLE TO PERFORM THE PROPOSED ACTIVITY. ALL DISCRETIONARY GRANT AWARDS ARE MAILED WITH A GRANT AGREEMENT WHICH INCLUDES A MANDATORY ANNUAL REPORT ON HOW THE FUNDS WERE USED. ALL OTHER GRANTS ARE SENT WITH A LETTER THAT READS BY ACCEPTING THIS CHECK, YOU CERTIFY THAT YOUR ORGANIZATION IS CURRENTLY RECOGNIZED BY THE IRS AS A 501(C)(3) PUBLIC CHARITY OR A QUALIFIED TAX EXEMPT ORGANIZATION SUCH AS A SCHOOL OR A CHURCH, AND THAT THE GRANT IS FULLY TAX DEDUCTIBLE. FOR GRANTS OVER \$5,000, GRANT AWARDS ARE MAILED WITH A GRANT AGREEMENT WHICH INCLUDES A MANDATORY ANNUAL REPORT ON HOW THE FUNDS WERE USED.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	13 .	860,993 .	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (ATCH 1)		1 .	56,657 .	
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29** 1 .

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

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

Schedule M (Form 990) (2015)

JSA

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M PART I COLUMN B

NON-CASH ITEMS REPRESENT THE NUMBER OF CONTRIBUTORS

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>(A) CHECK</u>	<u>(B) NUMBER OF CONTRIBUTIONS</u>	<u>(C) REVENUES REPORTED</u>	<u>(D) METHOD OF DETERMINING</u>
BARGAIN SALE OF WATER	X	1.	56,657.	FMV
TOTALS		<u>1.</u>	<u>56,657.</u>	

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

FORM 990 PART III LINE 1

CONTINUED: THIS MISSION IS ATTAINED BY BUILDING A COMMUNITY ENDOWMENT,
HELPING DONORS ADDRESS COMMUNITY NEEDS AND PROVIDING PHILANTHROPIC
LEADERSHIP.

FORM 990 PART VI SECTION B LINE 11

THE STAFF WORKS WITH OUR INDEPENDANT ACCOUNTING FIRM TO REVIEW THE
ACCURACY AND COMPLETENESS OF THE 990. WHEN THE DOCUMENT IS IN FINAL
DRAFT, THE MEMBERS OF THE FINANCE COMMITTEE AND THE EXECUTIVE COMMITTEE
OF THE PIKES PEAK COMMUNITY FOUNDATION REVIEW THE 990 DOCUMENT AND ASK
QUESTIONS TO ENSURE COMPLETENESS AND ACCURACY. ONCE ALL INFORMATION IS
DEEMED ACCURATE AND COMPLETE, WE THEN SUBMIT THE 990 TO THE IRS.

FORM 990 PART VI SECTION A LINE 4

THE BYLAWS WERE CHANGED IN OCTOBER 2015 TO ACCOMODATE UP TO 21 BOARD
MEMBERS.

FORM 990 PART VI SECTION B LINE 12C

THE FOUNDATION IS COMMITED TO INTEGRITY AND FAIRNESS IN THE CONDUCT OF
ALL ITS ACTIVITIES. INEVITABLY, THE INTERESTS OF DIRECTORS AND EMPLOYEES
WILL INVOLVE THEM IN ORGANIZATIONS, CAUSES, AND OTHER ENDEAVORS THAT
INTERSECT WITH THE AFFAIRS OF THE FOUNDATION. IT WOULD DISADVANTAGE THE
FOUNDATION TO DEPRIVE IT OF THE INVOLVEMENT OF INTERESTED COLLEAGUES, BUT
THEIR PARTICIPATION IN FOUNDATION DECISION-MAKING CANNOT IMPAIR THE

Name of the organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670
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FAIRNESS AND INTEGRITY OF FOUNDATION PROCESSES. DIRECTORS AND EMPLOYEES OF THE FOUNDATION ARE COMMITTED TO COMMUNICATING FULLY WITH THE FOUNDATION REGARDING ANY RELATIONSHIP OR COMMITMENT THAT COULD AFFECT THE IMPARTIAL FULFILLMENT OF THEIR ROLE IN THE AFFAIRS OF THE FOUNDATION. DISCLOSURES ORDINARILY SHOULD BE MADE TO THE CEO OR PRESIDENT BY MEMBERS OF THE STAFF AND TO THE CHAIR OF THE BOARD BY OTHER MEMBERS OF THE BOARD OF DIRECTORS. FORMAL NOTATION OF DISCLOSURES SHOULD BE A PART OF THE PROCESS.

FORM 990 PART VI SECTION B LINE 15

THE PERFORMANCE EVALUATION OF THE EXECUTIVE DIRECTOR IS A TWO-PART PROCESS- A FORMATIVE ASSESSMENT THAT OCCURS ALL YEAR, AND A SUMMATIVE ASSESSMENT THAT OCCURS ON OR CLOSE TO THE DATE OF EMPLOYMENT OF THE EXECUTIVE DIRECTOR. THE FORMATIVE ASSESSMENT OCCURS AS WEEKLY MEETINGS BETWEEN THE EXECUTIVE DIRECTOR AND THE BOARD CHAIR. THESE MEETINGS ARE A CHANCE TO TALK OVER CURRENT PROJECTS, RECENT ACHIEVEMENTS, AND UPCOMING EVENTS. DURING THE MEETINGS, THE BOARD CHAIR TAKES NOTES FOR HIS FILES ON THE PROGRESS OF THE EXECUTIVE DIRECTOR TOWARD MEETING THE GOALS AS STATED IN THE STRATEGIC PLAN FOR FOR PPCF. THE SUMMATIVE ASSESSMENT BEGINS APPROXIMATELY TWO MONTHS BEFORE THE ANNIVERSARY DATE OF EMPLOYMENT OF THE EXECUTIVE DIRECTOR. THE BOARD CHAIR ASKS THE EXECUTIVE DIRECTOR TO WRITE A SELF-EVALUATION THAT DESCRIBES PROGRESS DURING THE PRECEDING YEAR AS RELATED TO THE GOALS AND OBJECTIVES OF THE STRATEGIC PLAN. AT THE SAME TIME, THE BOARD CHAIR SOLICITS FEEDBACK AND INPUT FROM ALL BOARD MEMBERS, AND ALSO REQUESTS INFORMATION FROM STAFF AND KEY VOLUNTEERS AS APPROPRIATE. THE EXECUTIVE DIRECTOR THEN MEETS ONE-ON-ONE WITH THE BOARD

Name of the organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670
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CHAIR TO DISCUSS BOTH THE SELF-EVALUATION AND THE BOARD FEEDBACK. AFTER THIS SESSION, THE BOARD CHAIR CONVENES THE EXECUTIVE COMMITTEE OF THE BOARD FOR A FORMAL PERFORMANCE REVIEW. PART OF THIS SESSION IS "EXECUTIVE SESSION" DURING WHICH THE EXECUTIVE DIRECTOR IS ASKED TO LEAVE THE ROOM SO THAT THE COMMITTEE MEMBERS CAN DISCUSS THE EXECUTIVE DIRECTOR PRIVATELY. THE EXECUTIVE COMMITTEE THEN PREPARES A RECOMMENDATION FOR EITHER RETENTION OR TERMINATION OF THE EXECUTIVE DIRECTOR AND PRESENTS IT TO THE FULL BOARD. THE EXECUTIVE DIRECTOR THEN MEETS WITH THE FULL BOARD TO DISCUSS PERFORMANCE, FOLLOWED BY AN "EXECUTIVE SESSION" DURING WHICH THE EXECUTIVE DIRECTOR IS ASKED TO LEAVE THE ROOM SO THAT THE FULL BOARD CAN DISCUSS THE RECOMMENDATIONS. THE FULL BOARD CONDUCTS A FORMAL VOTE ON THE RECOMMENDATION (ALONG WITH ANY CHANGES PROPOSED) AS PRESENTED BY THE EXECUTIVE COMMITTEE. THE BOARD CHAIR THEN COMMUNICATES THE RESULTS OF THE VOTE TO THE EXECUTIVE DIRECTOR, AND WRITES A FORMAL PERFORMANCE REVIEW LETTER TO THE EXECUTIVE DIRECTOR, AND, IF RE-HIRED, A LETTER DESCRIBING COMPENSATION ADJUSTMENTS AND FUTURE PERFORMANCE EXPECTATIONS. APPROPRIATE COMPENSATION IS THEN ESTABLISHED BY REVIEWING THE COUNCIL ON FOUNDATIONS ANNUAL SALARY SURVEY, THE COLORADO NONPROFIT ASSOCIATION ANNUAL SALARY SURVEY, AND BY CHECKING THE GUIDESTAR DATABASE FOR THE COMPENSATION LEVELS AT COMPARABLE FOUNDATIONS IN THE STATE OF COLORADO. WE USE THE COLORADO NONPROFIT ASSOCIATION ANNUAL SALARY SURVEY TO CREATE APPROPRIATE COMPENSATION LEVELS FOR OUR STAFF. CURRENTLY, OUR STAFF MEMBERS ARE AT OR JUST BELOW THE MEDIAN FOR THE POSITIONS THEY HOLD AT PPCF.

FORM 990 PART VI SECTION C LINE 19

ALL DOCUMENTS AVAILABLE AT THE ORGANIZATION'S OFFICE.

Name of the organization PIKES PEAK COMMUNITY FOUNDATION	Employer identification number 84-1339670
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FORM 990 PART XI LINE 9

CHANGE IN VALUE OF SPLIT INTEREST AGREEMENT: -3,446

ROUNDING 3

-3,443

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

Name of the organization

PIKES PEAK COMMUNITY FOUNDATION

Employer identification number

84-1339670

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) HUNT OR GATHER LLC 730 N. NEVADA AVE COLORADO SPRINGS, CO 80903	EDUCATION AND	CO	95,366.	10,014.	PPCF
(2) VENETUCCI RANCH LLC 730 N. NEVADA AVE COLORADO SPRINGS, CO 80903	EDUCATION AND	CO	441,010.	9,809,615.	PPCF
(3) VENETUCCI VILLAGE LLC 730 N. NEVADA AVE COLORADO SPRINGS, CO 80903	REAL ESTATE	CO		6,440,733.	PPCF
(4) PIKES PEAK URBAN GARDENS, LLC 730 N. NEVADA AVE COLORADO SPRINGS, CO 80903	EDU/GARDENING	CO	31,219.	435.	PPCF
(5) 730 N NEVADA LLC 730 N NEVADA AVE COLORADO SPRINGS, CO 80903	RE HOLDING	CO	0.	688,125.	PPCF
(6)					

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) PIKES PEAK REAL ESTATE FOUNDATION 20-3455353 730 N NEVADA AVE COLORADO SPRINGS, CO 80903	SEE PART VII	CO	501(C)(3)	SEE PT VII	SEE PART VII	X	
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2015

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

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

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

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

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

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	PIKES PEAK REAL ESTATE FOUNDATION	B	36,380.	CASH TRANSFER
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

SCHEDULE R PART II COLUMN F

PIKES PEAK REAL ESTATE FOUNDATION DIRECT CONTROLLING ENTITY: PIKES PEAK
COMMUNITY FOUNDATION

**Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))**

For calendar year 2015 or other tax year beginning 01/01, 2015, and ending 12/31, 2015.

2015

Department of the Treasury
Internal Revenue Service

▶ **Information about Form 990-T and its instructions is available at www.irs.gov/form990t.**
▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.)	D Employer identification number (Employees' trust, see instructions.)
B Exempt under section <input checked="" type="checkbox"/> 501(C)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	PIKES PEAK COMMUNITY FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 730 N NEVADA AVENUE City or town, state or province, country, and ZIP or foreign postal code COLORADO SPRINGS, CO 80903	84-1339670
C Book value of all assets at end of year 55,652,545.	F Group exemption number (See instructions.) ▶	E Unrelated business activity codes (See instructions.) 541900
G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust		

H Describe the organization's primary unrelated business activity. ▶ ADMINISTRATIVE SUPPORT

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ GARY BUTTERWORTH Telephone number ▶ 719-389-1251

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales			
b	Less returns and allowances			
c Balance ▶		1c		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3		
4a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions; attach schedule)	12	4,498.	4,498.
13	Total. Combine lines 3 through 12	13	4,498.	4,498.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14	Compensation of officers, directors, and trustees (Schedule K)	14	6,469.
15	Salaries and wages	15	34,265.
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	2,050.
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	
		22b	2,050.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) ATTACHMENT 2	28	10,352.
29	Total deductions. Add lines 14 through 28	29	53,136.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-48,638.
31	Net operating loss deduction (limited to the amount on line 30)	31	
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-48,638.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	33	1,000.
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-48,638.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here... 36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: 37 Proxy tax. See instructions 38 Alternative minimum tax 39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies.

Part IV Tax and Payments

40 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). 40 b Other credits (see instructions). 40 c General business credit. Attach Form 3800 (see instructions). 40 d Credit for prior year minimum tax (attach Form 8801 or 8827). 40 e Total credits. Add lines 40a through 40d 41 Subtract line 40e from line 39. 42 Other taxes. Check if from: 43 Total tax. Add lines 41 and 42 44 a Payments: A 2014 overpayment credited to 2015 44 b 2015 estimated tax payments 44 c Tax deposited with Form 8868. 44 d Foreign organizations: Tax paid or withheld at source (see instructions) 44 e Backup withholding (see instructions) 44 f Credit for small employer health insurance premiums (Attach Form 8941) 44 g Other credits and payments: 45 Total payments. Add lines 44a through 44g 46 Estimated tax penalty (see instructions). Check if Form 2220 is attached. 47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed 48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid 49 Enter the amount of line 48 you want: Credited to 2016 estimated tax Refunded

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2015 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here 2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. 3 Enter the amount of tax-exempt interest received or accrued during the tax year

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

1 Inventory at beginning of year 2 Purchases 3 Cost of labor 4a Additional section 263A costs (attach schedule) 4b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 6 Inventory at end of year 7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2. 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here GARY BUTTERWORTH Signature of officer Date CEO Title

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

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no. COLORADO SPRINGS, CO 80903

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions included in column 8 ▶				

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations				
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations		7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)						
(3)						
(4)						
Totals ▶					Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals ▶		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals ▶		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) ▶						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶						
Totals, Part II (lines 1-5) ▶		Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).			Enter here and on page 1, Part II, line 27.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)			%
(2)			%
(3)			%
(4)			%
Total. Enter here and on page 1, Part II, line 14. ▶			

ATTACHMENT 1

PART I - LINE 12 - OTHER INCOME

MANAGEMENT FEES

4,498.

PART I - LINE 12 - OTHER INCOME

4,498.

ATTACHMENT 2

FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

LEGAL AND ACCOUNTING	1,718.
OFFICE EXPENSE	2,950.
INSURANCE	2,113.
MISCELLANEOUS	1,772.
RENT	1,799.
PART II - LINE 28 - OTHER DEDUCTIONS	<u>10,352.</u>