Rollforward of Contribution Commitments
For the Two Years Ended December 31, 2010

	Outstanding Commitments 12/31/2008	Additional Commitments 2009	Future Commitments 2010 and forward	Commitments Paid 2009	Outstanding Commitments 12/31/2009	Additional Commitments 2010	Future Commitments 2011 and forward	Commitments Paid 2010	Outstanding Commitments 12/31/2010
Civic Center Conservancy	30,000	(15,000)		15,000	-	15,000			15,000
Clifford Still Foundation	100,000		25,000		125,000			125,000	-
Colfax Community Network	-		2,500		2,500			2,500	-
Colorado Business Committee For the Arts	1,600		1,200	600	2,200	(600)			1,600
Colorado Children's Campaign	-		1,000		1,000			1,000	-
Colorado Forum	8,500	300		8,800	-	8,800		8,800	-
Colorado Succeeds	-		2,500		2,500			2,500	-
Colorado Uplift	10,000		10,000	10,000	10,000				10,000
Commons Park - Seeps Project	-	8,000	16,000	8,000	16,000	3,500		8,000	11,500
Denver Art Museum	-		10,000		10,000				10,000
Denver Bcycle Program - Bike Sharing	-				-	30,000		30,000	-
Denver Film Society	2,500	(2,500)			-				-
Denver Health Foundation	10,000			10,000	-	10,000			10,000
Denver Public School Foundation	10,000	10,000		10,000	10,000				10,000
Downtown Denver Partnership	2,000	3,000		5,000	-	2,500			2,500
Downtown School Project	500,000				500,000				500,000
Facing History	-				-				-
Greenway Foundation	-	5,000	2,500	5,000	2,500			2,500	-
Kempe Foundation	10,000			10,000	-	10,000		10,000	-
Leader's Challenge (Spaulding Leadership)	10,000	1,000		11,000	-				-
Museum of Contemporary Art	25,000		25,000	25,000	25,000				25,000
PlatteForum	100,000		100,000	100,000	100,000				100,000
Project PAVE	2,000	(1,000)			1,000			1,000	-
Railyard Dogs	50,000			50,000	-				-
Riverfront Park Events	-		25,000		25,000				25,000
Sculpture Program	110,000				110,000			5,132	104,868
Teach for America	-		10,000		10,000			10,000	-
University of Colorado Foundation	25,000			25,000	-	5,000		5,000	-
Urban Land Conservancy	2,500	2,500		2,500	2,500			2,500	-
We Don't Waste	-	10,000		10,000	-	10,000		10,000	-
	1,009,100	21,300	230,700	305,900	955,200	94,200	-	223,932	825,468
			252,000				94,200		
							Less: school commitment		500,000
							Less: Clyfford Still		-
							Less: Sculpture Program		104,868
							Net - regular commitments		220,600