# RIVERFRONT PARK COMMUNITY FOUNDATION
# ANNUAL REPORT

FOR THE YEARS ENDED DECEMBER 31, 2008
and DECEMBER 31, 2007

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Dear Homeowner,

Welcome to Riverfront Park! The Riverfront Park Community Foundation once again worked to keep the arts and education community vibrant in Denver in a year that ended with challenges for all sectors. Due to the success of real estate sales in the Riverfront Community in the past several years, however, the Foundation is proud to be able to provide ongoing support to a broad range of organizations that have a positive impact on Denver in arts and education, which can be among the first things to suffer in a downturn.

The Foundation has continued to have a significant role in the community and Denver at large. We continue to support many of the same organizations you have seen in prior year, including the Museum of Contemporary Art here in the neighborhood. We have made a commitment to art in our backyard by partnering with the Central Platte Valley Metropolitan District and their art funds to provide some significant and meaningful impact right here that we'll see every day, and provided crucial support to the Railyard Dogs to get that project started in 2009 as well.

As you read this report, you will see the commitment we have made to Denver Public Schools and several other organizations in Denver to improve the public education system as well. Our continuing investment in PlatteForum, located right here in the center of Riverfront Park, is a great example. With several openings a year and great community volunteering opportunities, they are a significant part of the art community that you can access almost without leaving home.

We feel that now, more than ever, significant support of arts and our children is paramount as a leader in the community. Join us!

Regards,

Mark Smith
President, Riverfront Park Community Foundation

## MISSION

Riverfront Park Community Foundation (the "Foundation") was established in 2000 to foster excellence, diversity and opportunity in the downtown Denver community primarily in education and arts.

## BACKGROUND

The Foundation is a non-profit, tax-exempt organization under Section 501(c)(4) of the Internal Revenue Code.

Funding for the Foundation comes from a transfer assessment on properties sold within Riverfront Park. The funding of the Foundation is governed by a Notice of Levy of Real Estate Transfer Assessment ("Notice of Levy") recorded against all Riverfront Park property via the Riverfront Park Association, the master homeowners' association for the Riverfront Park community. This transfer assessment has been phased in over time. From inception through June 30, 2002, the transfer assessment was one-quarter of one percent (0.25%) of the fair market value of any real estate property or fractional ownership within Riverfront Park. Effective July 1, 2002, the transfer assessment was increased to one-half of a percent (0.50%). Per the Notice of Levy, this assessment could eventually be increased to a maximum of 1%.

Transfers of fee simple interest, as well as changes in control of organizations that own property are also assessed, subject to certain exceptions specifically identified in the Notice of Levy. Excluded from the transfer assessment are transfers among entities with common control and transfers of undeveloped land.

## PURPOSE AND USE OF FUNDS

Foundation funds can be used toward certain educational, cultural and/or recreational facilities, equipment, events or activities or operations as determined by the Executive Board to benefit Riverfront Park and the surrounding downtown community.

A significant portion of the Foundation's contributions has been allocated to the capital start up of PlatteForum, a 501(c)(3) charitable organization located in Riverfront Park. PlatteForum is an organization where creation, collaboration and connection live, and where they know that learning through the arts unleashes creativity—creativity vital to the success of individuals, our community and, ultimately, our world. PlatteForum won the Mayor's Award for Excellency in the Arts in 2007, and the Foundation is proud to be one of PlatteForum's most significant patrons.

In addition, the Foundation has committed a substantial amount to the Railyard Dogs, another 501(c)(3) organization that was formed for the purpose of creating a dog park in Riverfront Park at 19th and Bassett Street. This park is expected to be constructed in 2009.

The Foundation has no paid employees, and the directors receive no compensation.

# GRANT ACCEPTANCE PROCESS

## REQUIREMENTS

501(c)(3) or other not-for-profit status

## CONSIDERATIONS

1. Organization mission and history
2. Purpose of request: short narrative on what program the funds would support; how the funds will be used; what needs will be met in the community as a result of this grant; and how the outcomes will be measured.
3. Amount of request
4. Any possible connections to the mission and programming of PlatteForum, as one of our supported organizations in our community, should be outlined, although this is not a requirement.
5. The Board reserves the right to request financial information and any other information it deems necessary to assess the financial health of the organization.

## TIMING

There are two deadlines annually for grant requests:

| | |
|---|---|
| September 1 | 75% of our funds will be allocated for the following year. |
| March 1 | The remaining 25% of funds will be allocated for the current year. |

Occasionally, the Board of Directors might consider other grant requests at Board meetings, on a case by case basis.

# RIVERFRONT COMMUNITY FOUNDATION
# BOARD OF DIRECTORS

**2008 Board of Directors**

Mark Smith, President, Park Place resident, msmith@slifer.net

Chris Frampton, Vice President, cframpton@ewpartners.com

Amy Miller, Treasurer/Secretary, ONE Riverfront resident, amiller@ewpartners.com

Elaine Asarch, Resident Board Member, Brownstones owner, elaine@efa1000.com

Bruce Fowler, Resident Board Member, Park Place resident, bfowler@fwlaw.com

Jamie Gard, Resident Board Member, Townhomes owner, jgard@frederickross.com

Becky Zimmerman, Resident Board Member, Delgany owner, bzimm@designworkshop.com

In 2009, the following individuals will be stepping down from the Board due to changes in their residency:

Chris Frampton

Jamie Gard

Becky Zimmerman

**New Residents joining our Board in 2009**

Teresa Baird, Resident Board Member, Riverfront Tower owner, tbaird@fwlaw.com

Arlan Preblud, Resident Board Member, Park Place owner, arlanpreblud@me.com

# MARK L. SMITH

*President*

PROFESSIONAL BACKGROUND

Mark Smith is a founding principal of East West Partners, president and founding principal of East West Partners Denver, a founding principal of Union Station Neighborhood Company, and a founding principal of Slifer Smith and Frampton. Mark has over 35 years experience in real estate development, sales and marketing. He has been part of East West Partners since its inception in 1986.

EDUCATION

A native of Denver, Colorado, Mark holds an undergraduate degree in real estate from Florida International University and a master's degree in management from Nova University.

COMMUNITY SERVICE

Mark is the founder of the Youth Foundation, the Platte Forum, the Riverfront Park Community Foundation, and the Downtown Denver Youth Foundation. Current board/organizational affiliations include the Clyfford Still Museum, Urban Land Conservancy, Colorado Forum, First Western Financial, and the Riverfront Park Community Foundation. Mark has also served as chairman of the Beaver Creek Metropolitan District, the Bravo Colorado Vail Valley Music Festival, the Central Platte Valley Metropolitan District, and as a director of the Denver Convention Center Hotel Authority, Denver Public Schools Foundation, YPO Rocky Mountain Chapter, Colorado Trust Bank, Northern Trust Bank of Colorado, Mayor's Leadership Team on Early Education, Downtown Denver Inc, Greenway Foundation, South Platte River Commission, University of Colorado Denver Advisory Board, Colorado Uplift, Colorado Succeeds, the Spaulding Leadership Institute, the Charter Fund, Vail Resort Association, Beaver Creek Resort Company and the Upper Eagle Valley Chamber of Commerce. Mark was named Ernst and Young Entrepreneur of the Year for the Rocky Mountain Region in 2001 and has been the recipient of numerous other awards. He is a past member and director of the Rocky Mountain Chapter of Young Presidents Organization (YPO) and is a current member of the Urban Land Institute (ULI), and Chief Executives Organization (CEO).

# AMY CARA MILLER

*Treasurer/Secretary*

PROFESSIONAL BACKGROUND

Amy started her career with East West Partners in 1999 when the company formed a team for the development of the land now known as Riverfront Park. She is responsible for the financial controls and lender relations of the Denver operations, as well as the contractual side of residential sales and retail leasing. Amy is also the Treasurer of the brokerage arm of the Denver operations, Slifer, Smith & Frampton – Denver, Inc., where she is responsible with Colorado Real Estate Commission compliance, real estate closings and financial management.

Before joining East West Partners, Amy was an audit manager for Arthur Andersen LLP in Denver. With Arthur Andersen, Amy worked with a variety of clients to help identify business improvement opportunities, improve profitability, and obtain equity financing in addition to performing annual financial audits.

EDUCATION

Amy obtained a bachelor of science in both Accounting and Finance at the University of Colorado at Boulder.

COMMUNITY SERVICE

In addition to her involvement with other real estate organizations such as the Urban Land Institute, Amy serves on the Board of Directors of the Riverfront Park Community Foundation and the Railyard Dogs, as the Chair of PlatteForum, and formerly served as the Membership and Finance Chair on the Board of Directors of the Design Council at the Denver Art Museum. Amy is also the President of the Central Platte Valley Metropolitan District and the Riverfront Park Association, the master association for Riverfront Park. Amy is a 2003 graduate of the Colorado Business Committee for the Arts' Leadership Denver Program.

# CHRISTOPHER E. FRAMPTON

*Vice President*

PROFESSIONAL BACKROUND

Chris Frampton is Managing Director of Riverfront Park, East West Partners' urban neighborhood in Denver, Colorado. He oversees the development, sales, marketing and financing of new projects in Riverfront. Chris grew up in Vail, Colorado. Chris previously worked as a development analyst at Trammell Crow Residential, a financial analyst at Merrill Lynch, a vice president at Wells Hill Partners, and as a sales person for Cimmaron Hills in Austin, Texas.

EDUCATION

Chris holds a bachelor of arts in English from Davidson College (1995). He also holds a Masters of Real Estate Development from Columbia University (2001).

COMMUNITY SERVICE

Chris is President of the Board of Directors of the Civic Center Conservancy, President of the Railyard Dogs, a member of the Downtown Denver Partnership's Housing Steering Committee, on the board of the Lower Downtown District, Inc., and a member of the Young Presidents' Organization and Urban Land Institute.

# ELAINE ASARCH

*Resident Board Member*

PROFESSIONAL BACKGROUND

Elaine is a member of the American Society of Interior Designers, Project for Public Spaces, National City Park Alliance and Color Marketing Group. She is the Director of Marketing of DermaSpa skin care products, where she has developed, designed and marketed DermaSpa, one of the first medical spas in Denver. She also founded Elaine Asarch Design Associates, was a principal of InterDesign in Des Moines, Iowa, and a principal of Sipple Asarch Design here in Denver. Finally, she also did interiors with Udall Architecture.

COMMUNITY SERVICE

President, Civic Center Conservancy
Marketing Chair, Junior League of Denver
Past President, Allied Jewish Federation of Colorado Women's Department
Past Campaign Chair, Allied Jewish Federation of Colorado
Community Relations Chair, Allied Jewish Federation
Overseas needs, Allied Jewish Federation
Rose Community Foundation
Harvard Women's Studies in Religion task force, Colorado Steering Committee
Founder and President, Community Help and Abuse Information (Jewish Family Services), Directed Documentary
Cherry Creek High School, Parents Booster Club, Lacrosse Team
Development, Cherry Hills Village Parent Teacher Association
Volunteer, Cherry Hills Village Elementary School

EDUCATION

BA University of Iowa, Education
Interior Design Degree, Interior Design Internship, Denver, Co.
Masters Candidate in Anthropology, University of Colorado
Thesis topic: Public Space and its Effect on Behavior

# BRUCE A. FOWLER

*Resident Board Member*

PROFESSIONAL BACKGROUND

Bruce is a director with Fairfield and Woods, P.C. in Denver where he practices in the areas of estate planning, estate and trust administration and litigation, non-profit organizations, and tax controversies. Bruce has almost 20 years of tax experience, including practicing as a CPA for Deloitte & Touche, coordinating the tax audits for a large Fortune 500 company, and providing tax planning and controversy advice to clients of multinational and regional law firms. Bruce is the author of two educational courses for the American Institute for Certified Public Accountants: *Advance Planning Strategies to Protect Small Business Wealth* and *Financial and Tax Planning for High Income Clients*. He frequently speaks on issues relating to estate planning, trust law, and general income tax issues.

EDUCATION

Bruce received a B.S. in accounting, *summa cum laude*, in 1988 from Oral Roberts University, an M.S. in Taxation in 1993 from the University of Tulsa, and a law degree in 1996 from the University of Tulsa.

COMMUNITY SERVICE

Bruce serves on several non-profit boards, including the Riverfront Park Community Foundation, PlatteForum and the Friends of the Chain Foundation - Uganda. Bruce is also participating in the Leadership Denver Program provided by the Denver Metro Chamber of Commerce.

# JAMIE GARD

*Resident Board Member*

## PROFESSIONAL EXPERIENCE

Jamie Gard is a Senior Managing Director and Partner at Frederick Ross Company, with over 13 years of experience in the commercial real estate industry. During this time, Mr. Gard has managed the full spectrum of tenant and landlord representation office assignments, including acquisitions, dispositions and development. This broad experience enables him to skillfully structure creative and optimal transactions on behalf of his clients. Throughout his career he has based his practice on the highest level of client service.

## EDUCATION

Mr. Gard received his BA in Marketing and Small Business Management from the University of Colorado.

## COMMUNITY INVOLVEMENT

Mr. Gard is President of the Housing Corporation for Pi Kappa Alpha Fraternity, an executive committee member of the Alumni Interfraternity Council-University of Colorado and a member of the Riverfront Community Foundation Board.

# BECKY ZIMMERMANN

*Resident Board Member*

PROFESSIONAL EXPERIENCE

Becky Zimmermann is President of Design Workshop, an international land planning and urban design firm. She is involved in resort, tourism, community, economic and marketing-related consulting. She is highly recognized for her work with resort communities including visitor services analysis, market definition, positioning and tourism planning; and in urban areas for brownfield redevelopment, development entitlements and real estate economics.

Becky is currently working on resorts in Japan, Sun Valley, Snowbasin and Lake Tahoe. She completed a Tourism Development Master Plan for Andorra and the Tourism Development Master Plan for North Lake Tahoe, which received an Honor Award from the American Society of Landscape Architects.

Becky is a frequent keynote speaker for a variety of conferences including the Union of British Columbia Municipalities Conference on Sustainability, the Resort Forum (focusing on industry trends), the French Quarter (New Orleans) Business Association Annual Meeting, the Urban Land Institute (ULI) Recreation Development Council and ULI forums on transit-oriented development.

Her work has been published in Metropolis Magazine, Landscape Architecture Magazine, Urban Land, and a variety of local periodicals. She was recognized as a distinguished business leader by the Denver Business Journal in its Forty Under 40 Award. She serves on the Board of Directors for the Riverfront Park Foundation and the Board of Trustees for the National Sports Center for the Disabled.

EDUCATION

She holds an MBA degree from the University of Colorado and bachelors degrees in Communication and Business Administration from Trinity University, San Antonio, Texas. Becky is a member of ULI, serving on the Recreation Development Council and she teaches Marketing of Real Estate classes for the ULI Real Estate School.

# TERESA BAIRD

*Resident Board Member*

PROFESSIONAL EXPERIENCE

Teresa is an Associate with Fairfield and Woods, P.C., and focuses her practice on estate planning and administration. She assists clients with simple and complex estate planning matters including wills, trusts, and associated estate and gift tax matters. She also advises foundations and non-profit corporations on general tax issues. She also has experience in corporate technology and intellectual property, including trademark law, copyright law, domain name acquisition, and advertisement review.

Prior to joining Fairfield and Woods, Teresa practiced in the areas of intellectual property and litigation at law firms in San Diego, California and St. Louis, Missouri. During law school, she studied international law for a semester in Cork, Ireland.

EDUCATION

Juris Doctorate, 2003, *magna cum laude*, St. Louis University

B.S. Biochemistry, 1999, *magna cum laude,* University of Tulsa

# ARLAN PREBLUD

*Resident Board Member*

PROFESSIONAL EXPERIENCE

Arlan has extensive experience as an attorney and in business with a broad background in real estate, medical, human resources and non-profit sectors. He has a strong background in marketing, strategic planning, developing and implementing policies and procedures He possesses outstanding qualities to mediate differences between competing interests.

EDUCATION

Juris Doctor, University of Denver College of Law
Bachelor of Arts, Political Science, University of Denver

COMMUNITY AFFILIATIONS

Arlan is involved with Urban Peak Denver's Development Committee, Outward Bound West's Development Committee, Fresh Start's Initial Development Committee, and is a Member of his HOA Board of Directors. He is also a member of the Colorado Bar Association, Denver Bar Association, and is an 18th Judicial District Certified Mediator Arbitrator.

# RIVERFRONT PARK COMMUNITY FOUNDATION
# STATEMENTS OF FINANCIAL POSITION
# DECEMBER 31, 2008 AND 2007

| | 2008 | 2007 |
|---|---|---|
| ASSETS | | |
| CASH AND CASH EQUIVALENTS | $ 1,038,846 | $ 1,154,994 |
| ORGANIZATIONAL FEES | 500 | 500 |
| TOTAL ASSETS | $ 1,039,346 | $ 1,155,494 |
| LIABILITIES AND MEMBERS' CAPITAL | | |
| ACCOUNTS PAYABLE | $ 6,961 | $ - |
| CONTRIBUTION COMMITMENTS | 1,009,100 | 1,100,982 |
| TOTAL LIABILITIES | $ 1,016,061 | $ 1,100,982 |
| NET ASSETS | | |
| UNRESTRICTED NET ASSETS | $ 23,285 | $ 54,512 |
| TOTAL NET ASSETS | $ 23,285 | $ 54,512 |
| TOTAL LIABILITIES AND NET ASSETS | $ 1,039,346 | $ 1,155,494 |

SEE ACCOMPANYING NOTES

# RIVERFRONT PARK COMMUNITY FOUNDATION
# STATEMENTS OF ACTIVITIES
# YEARS ENDED DECEMBER 31, 2008 AND 2007

| | 2008 | 2007 |
|---|---|---|
| UNRESTRICTED NET ASSETS | | |
| TRANSFER ASSESSMENTS | $ 339,949 | $ 1,180,761 |
| OTHER INCOME | 25,487 | 36,693 |
| TOTAL REVENUES AND GAINS | 365,436 | 1,217,454 |
| EXPENSES | | |
| CHARITABLE CONTRIBUTIONS | 387,300 | 1,298,950 |
| SUPPORTING SERVICES | 2,402 | 4,691 |
| ADMINISTRATIVE OVERHEAD | 6,961 | - |
| TOTAL EXPENSES | 396,663 | 1,303,641 |
| (DECREASE)/INCREASE IN | | |
| UNRESTRICTED ASSETS | $ (31,227) | $ (86,187) |
| NET ASSETS AT BEGINNING OF YEAR | 54,512 | 140,699 |
| NET ASSETS AT END OF YEAR | $ 23,285 | $ 54,512 |

SEE ACCOMPANYING NOTES

# RIVERFRONT PARK COMMUNITY FOUNDATION
# STATEMENTS OF CASH FLOWS
# YEARS ENDED DECEMBER 31, 2008 AND 2007

| | 2008 | 2007 |
|---|---|---|
| (DECREASE)/INCREASE IN NET ASSETS | $ (31,227) | $ (86,187) |
| ADJUSTMENTS TO RECONCILE (DECREASE) INCREASE IN NET ASSETS TO NET CASH PROVIDED BY OPERATING ACTIVITIES | | |
| (INCREASE)/DECREASE IN ACCOUNTS RECEIVABLE | - | 5,681 |
| INCREASE/(DECREASE) IN ACCOUNTS PAYABLE | 6,961 | - |
| INCREASE/(DECREASE) IN CONTRIBUTION COMMITMENTS | (91,882) | 1,058,000 |
| NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES | (84,921) | 1,063,681 |
| NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS | $ (116,148) | $ 977,494 |
| BEGINNING CASH AND CASH EQUIVALENTS | $ 1,154,994 | $ 177,500 |
| ENDING CASH AND CASH EQUIVALENTS | $ 1,038,846 | $ 1,154,994 |

SEE ACCOMPANYING NOTES

# RIVERFRONT PARK COMMUNITY FOUNDATION
# NOTES TO FINANCIAL STATEMENTS

## 1. NATURE OF ACTIVITIES

Riverfront Park Community Foundation (the "Foundation") was established in 2000 to foster excellence, diversity and opportunity in the downtown Denver community primarily in education and arts. The organization is primarily supported through transfer assessment revenue from the sale of properties within Riverfront Park in Denver, Colorado.

## 2. SIGNIFICANT ACCOUNTING POLICIES

### Transfer Assessment Revenue

Transfer Assessment Revenue is recognized when the sale of a property is closed within Riverfront Park. As the transfer assessment is a legally binding requirement of property sales within Riverfront Park, no allowance for uncollectible assessments is reserved.

### Cash and Cash Equivalents

The Foundation considers all highly liquid investments available for current use with an initial maturity of three months or less to be cash equivalents.

### Income Taxes

The Foundation is a not-for-profit organization that is exempt from income taxes under Section 501(c)(4) of the Internal Revenue Code and classified by the Internal Revenue Service as other than a private foundation.

## 3. RESTRICTIONS ON NET ASSETS

There are currently no restrictions placed on the Foundation's net assets.

**Rollforward of Contribution Commitments**
**For the Year Ended December 31, 2008**

| | Outstanding Commitments 12/31/2007 | Additional Commitments 2008 | Commitments Paid 2008 | Future Commitments 2009 - 2011 | Outstanding Commitments 12/31/2008 |
|---|---|---|---|---|---|
| ALPINO | $ 5,000 | $ (5,000) | $ - | $ - | $ - |
| Children's Museum | - | 3,200 | 3,200 | - | - |
| Civic Center Conservancy | - | - | - | 30,000 | 30,000 |
| Clifford Still Foundation | 100,000 | - | - | - | 100,000 |
| Colorado Business Committee For the Arts | - | - | - | 1,600 | 1,600 |
| Colorado Forum | - | 8,500 | 8,500 | 8,500 | 8,500 |
| Colorado Succeeds | - | 5,000 | 5,000 | - | - |
| Colorado Uplift | 10,000 | - | 10,000 | 10,000 | 10,000 |
| Commons Park - Seeps Project | 8,000 | - | 8,000 | - | - |
| Denver Art Museum | - | 10,000 | 10,000 | - | - |
| Denver Film Society | - | - | - | 2,500 | 2,500 |
| Denver Health Foundation | 6,000 | 4,000 | 10,000 | 10,000 | 10,000 |
| Denver Public School Foundation | - | 20,000 | 20,000 | 10,000 | 10,000 |
| Denver SCORES | 10,000 | - | 10,000 | - | - |
| Downtown Denver Partnership | - | 2,000 | 2,000 | 2,000 | 2,000 |
| Downtown School Project | 500,000 | - | - | - | 500,000 |
| Facing History | - | 5,000 | 5,000 | - | - |
| Greenway Foundation | - | 2,000 | 2,000 | - | - |
| Kempe Foundation | - | - | - | 10,000 | 10,000 |
| Leader's Challenge | - | 10,000 | 10,000 | 10,000 | 10,000 |
| Minds Matter Denver | - | 5,000 | 5,000 | - | - |
| Mizel Museum | 2,500 | - | 2,500 | - | - |
| Museum of Contemporary Art | 5,000 | 20,000 | 25,000 | 25,000 | 25,000 |
| PlatteForum | 100,000 | - | 100,000 | 100,000 | 100,000 |
| Project PAVE | 1,500 | - | - | 500 | 2,000 |
| Railyard Dogs | 242,982 | - | 242,982 | 50,000 | 50,000 |
| Sculpture Program | 110,000 | - | - | - | 110,000 |
| University of Colorado Foundation | - | - | - | 25,000 | 25,000 |
| Urban Land Conservancy | - | - | - | 2,500 | 2,500 |
| | $ 1,100,982 | $ 89,700 | $ 479,182 | $ 297,600 | $ 1,009,100 |

**Summary of Contribution Commitments**
**For the Year Ended December 31, 2007**

| | Outstanding Commitments 12/31/2006 | Commitments for 2007 | Commitments Paid 2007 | Future Commitments 2008 & 2009 | Outstanding Commitments 12/31/2007 |
|---|---|---|---|---|---|
| ALPINO | $ - | $ - | $ - | $ 5,000 | $ 5,000 |
| Bridge Project | - | 5,000 | 5,000 | - | - |
| Children's Museum | - | - | - | - | - |
| Civic Center Conservancy | - | 10,000 | 10,000 | - | - |
| Clifford Still Foundation | - | - | - | 100,000 | 100,000 |
| Colorado Forum | - | 8,500 | 8,500 | - | - |
| Colorado Uplift | - | 10,000 | 10,000 | 10,000 | 10,000 |
| Commons Park - Seeps Project | - | 8,000 | - | - | 8,000 |
| CU Denver Celebration for Success | - | 12,000 | 12,000 | - | - |
| Denver Art Museum | - | 25,000 | 25,000 | - | - |
| Denver Health Foundation | - | 6,000 | 6,000 | 6,000 | 6,000 |
| Denver Public School Foundation | - | 10,000 | 10,000 | - | - |
| Denver SCORES | - | - | - | 10,000 | 10,000 |
| Downtown Denver Partnership | - | 1,950 | 1,950 | - | - |
| Downtown School Project | - | - | - | 500,000 | 500,000 |
| Greenway Foundation | - | 6,000 | 6,000 | - | - |
| Mental Health America of Colorado | - | 10,000 | 10,000 | - | - |
| Mizel Museum | - | 2,500 | 2,500 | 2,500 | 2,500 |
| Museum of Contemporary Art | - | 35,000 | 30,000 | - | 5,000 |
| PlatteForum | - | 100,000 | 100,000 | 100,000 | 100,000 |
| Project PAVE | - | 1,500 | 1,500 | 1,500 | 1,500 |
| Railyard Dogs | 42,982 | - | - | 200,000 | 242,982 |
| Sculpture Program | - | - | - | 110,000 | 110,000 |
| The American Jewish Committee | - | 2,500 | 2,500 | - | - |
| | $ 42,982 | $ 253,950 | $ 240,950 | $ 1,045,000 | $ 1,100,982 |