2022 Exempt Org. Return prepared for:

YAMPA VALLEY COMMUNITY FOUNDATION PO BOX 881869 STEAMBOAT SPRINGS, CO 80488

Emerald Mountain Tax & Consulting 330 South Lincoln Ave Ste 101 STEAMBOAT SPRINGS, CO 80487

Form JJJU	Form	99	0
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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. Go to www.irs.gov/Form990 for instructions and the latest information

Open to Public Inspection

OMB No. 1545-0047 2022

Depa Inter	artment o nal Reve	of the Treasury nue Service			Do not er Go to www	iter social se . <i>irs.gov/Forn</i>	curity numb n 990 for in s	ers on this form a structions and	is it i I the	may be mae e latest in	de public. formatior	1.			spection	
Α	For th	e 2022 calen	dar y	/ear, or ta>		-								, 20		
В	Check if	applicable:	С									D Employ	yer ident	tification	number	
	Add	dress change	YAN	MPA VAI	LEY CON	MUNITY	FOUND	ATION				84-	0794	536		
	Nar	me change										E Teleph	one num	iber		
	Initi	ial return	STI	EAMBOAT	SPRING	GS, CO	80488					970	-879	-863	2	
	Fina	I return/terminated														
	Am	ended return										G Gross	receipts	\$ 5	0,877	,159.
	App	plication pending	F٢	Name and add	lress of princip	al officer: T	ТМОТНУ	WOHLGENA	NT		H(a) Is this	a group retu	rn for sut	bordinate	es? Yes	X _{No}
			SAN	ME AS C	ABOVE	-	1110 1111	WOILEELINI			H(b) Are al	I subordinate	s include	ed?	Yes	No
I	Tax-e	exempt status:	Χs	i01(c)(3)	501(c) ()	(insert no.)	4947(a)(1)) or	527	11 110,	attacir a lis	. See in:	Suuction	5.	
J	Web	site: WW	W.Y	VCF.OR	G						H(c) Group	exemption n	umber			
Κ	Form	of organization:	X	Corporation	Trust	Association	n Other		LY	ear of forma	tion: 199	6 M	State of I	legal dor	nicile: CC)
Pa	rt I	Summar	У													
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e																<u>.1 </u>
anc		PURPOSEF	<u>'UL</u>	PHILAN	<u>THROPY</u> ,	EMPOW	<u>ERING I</u>	OCAL NONI	PRC	<u>OFIT O</u>	<u>RGANIZ</u>	ATIONS	<u>, IN</u>	<u>SPIR</u>	I <u>NG</u>	
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tivit							-						6			50
Act	7a ⁻	Total unrelate	ed bu	usiness rev	enue from	Part VIII,	column (C	), line 12					7a			0.
	b	Net unrelated	d bus	iness taxa	ble income	from Forn	n 990-T, P	art I, line 11					7b			0.
e						-								1		
enu		-				÷.										
Rev				•								2,657,6	590.	-	1,527	,132.
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<u>ہ</u> ج			s evh	enses. Su			6 12							F		
ance	20	Total assets	(Part	X. line 16	5)											
Aese Bali	21													5		
und.	22				-									5		
					. oubtruot							5,105,.	JJZ.	5	1,247	,223.
		5			amined this re	turn including	accompanyir	a schedules and st	atem	ents and to	the best of r	ny knowledge	and hel	ief it is t		tand
com	plete. De	claration of prepa	arer (of	ther than offic	er) is based or	all informatio	n of which pr	eparer has any kno	wled	lge.		ny nitometage				., unu
Sic	in	Signature of	officer								Date					
He	Benefit Reserves         Go to www.frs.gov/Form90 for instructions and the latest information.         Imspection           For the 2322 calendar year. or tax year beginning         , 2022, and ending         , 20           Cirect algocitation         Control tax year beginning         , 2022, and ending         , 20           Cirect algocitation         Control tax year beginning         , 2022, and ending         , 20           Cirect algocitation         Control tax year beginning         , 2022, and ending         , 20           Maint ettain         Poil Dox 881869         Control tax year beginning         , 20           Maint ettain         Poil Dox 881869         File tax year beginning         , 20           Tax etempt status:         Kigolicitation status         Kigolicitation status         Kigolicitation status         Kigolicitation         Kigolicitation															
		Type or print	t name	and title												
		Print/Type p	orepare	er's name		Preparer's	signature			Date		Check	if	PTIN		
			HEN	ION		GREG	HENION			7/24	/23	self-employ	red	P003	35215	
Pre	epare	r Firm's name	e	EMERA	LD MOUN	TAIN T	AX & CC	NSULTING								
Us	e Onl	y Firm's addre	ess	330 S	OUTH LI	NCOLN A	AVE STE	E 101				Firm's EIN	85	<u>-399</u>	8047	
				STEAM	BOAT SP	RINGS,	CO 804	87				Phone no.	(97)		79-178	37
May	/ the IF	RS discuss th	nis re	turn with t	he prepare	r shown at	oove? See	instructions						. Х	Yes	No

Form	n 990 (	(2022) YAMPA VALLEY COM	MUNITY FOUNDATION	84-0794536	Page <b>2</b>
Par	t III	Statement of Program Ser			
		Check if Schedule O contains a	response or note to any line in this Part III .		Х
1		y describe the organization's miss	on:		
	<u>SEE</u>	SCHEDULE 0			
	Did #	a arganization undertake any signific	ant program services during the year which we	re not listed on the prior	
2		с , с		· —	es X No
		s," describe these new services on S			
3			or make significant changes in how it condu	icts any program services?	es 🛛 No
•		s," describe these changes on Sched			
4		-	rvice accomplishments for each of its three	largest program services, as measured	by expenses.
	Secti	on 501(c)(3) and 501(c)(4) organiz evenue, if any, for each program s	ations are required to report the amount of	grants and allocations to others, the tota	al expenses,
4a	(Cod	e:) (Expenses \$	6,673,960. including grants of \$	6,277,518.)(Revenue \$	333,679.)
			ANNUAL AND GROWING FUNDS TO	SUPPORT ORGANIZATIONS ANI	<u></u>
		GRAMS IN ROUTT AND MO			
			ANT_CYCLE, OVER \$531,000 WAS		
			LARSHIPS WERE GRANTED. A 14		
	<u>3.</u>		ON WAS GRANTED OUT TO 260 NO	<u>ONPROFIT_ORGANIZATIONS_IN</u>	965
			MANAGED BY THE FOUNDATION.		
			PORT_CLUB, THROUGH_OUR_PARTI		
			S GENERATED OVER 9 MILLION 1		
			AND <u>SCHOLARSHIPS INTO THE CO</u> NDATION FOR OVER 26 YEARS.	JMMUNIII AND SUPPORIED IN	
		OPERALIONS_OF_INE_FOOL	DAILON FOR OVER 20 IEARS.		
4h	(Cod	e: ) (Expenses \$	including grants of \$	) (Revenue \$	)
	(000				/
4c	(Cod	e:) (Expenses \$	including grants of \$	) (Revenue \$	)
74	Other	r program services (Describe on So	$r_{r}$		
4u		enses \$	including grants of \$	) (Revenue \$	)
4e		program service expenses	6,673,960.	, (	,
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 Form 990 (2022)
 YAMPA VALLEY COMMUNITY FOUNDATION

 Part IV
 Checklist of Required Schedules

	encourse of required concurres		Yes	Na
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	res X	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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>	3		Х
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? If "Yes," complete Schedule C, Part II.	4		Х
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? If "Yes," complete Schedule C, Part III	5		Х
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>	6	х	
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>	7		Х
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>	8		Х
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? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
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.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
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? If "Yes," complete Schedule D, Part VII	11b		Х
С	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? If "Yes," complete Schedule D, Part VIII.	11c		Х
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>	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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> .	14b		Х
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? If "Yes," complete Schedule F, Parts II and IV.	15		Х
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? If "Yes," complete Schedule F, Parts III and IV.	16		Х
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? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		Х
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>	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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>	21	Х	
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 Form 990 (2022)
 YAMPA VALLEY
 COMMUNITY
 FOUNDATION

 Part IV
 Checklist of Required Schedules (continued)

1 41				
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>	22	Yes X	No
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> .	23	Х	
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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		Х
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> .	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
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>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part Il</i> .	32		Х
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>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
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>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t 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			
1,	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
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of F	Required	Schedules	(continued)	

Form	990 (2022) YAMPA VALLEY COMMUNITY FOUNDATION 84-079453	6	F	Page 5
Part	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		_	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	70 70		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders.       11a         Gross income from other sources. (Do not net amounts due or paid to other sources)       11a			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	154		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
r	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>
	excess parachute payment(s) during the year?	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would			<u> </u>
17	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

 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 on Schedule O. See instructions.

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
h				
	Enter the number of voting members included on line 1a, above, who are independent <b>1b</b> 18 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
2	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEESCHEDULE . Q	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official. SEE SCHEDULE. O.	15a	Х	
b	Other officers or key employees of the organization.	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			I
	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.	)1(c)(3	B)s on	ly)
	Own website       Another's website       X       Upon request       Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	ble to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	YAMPA VALLEY COMMUNITY FNDN P.O. BOX 881869 STEAMBOAT SPRINGS CO 80488 970	879-	8632	2
BAA	TEEA0106L 09/01/22	Form	990 (	(2022)

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Form 990 (2022) YAMPA VALLEY COMMUNITY FOUNDATION	84-0794536	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Higher Independent Contractors	st Compensated Employe	es, and
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 Compens	sated Employees	
<b>1a</b> Complete this table for all persons required to be listed. Report compensation for the calendar year endir organization's tax year.	5	

 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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

					(C)						
	(A) Name and title	<b>(B)</b> Average hours	thar	n one b s both a	oox, ι an of	unles fficer truste	e)	n	(D) Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
		per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1)		40									
	EXECUTIVE DIREC	0			Х				186,354.	0.	0.
<u>(2)</u>	JEFF_MERAGE	1									
	DIRECTOR	0	Х						0.	0.	0.
(3)	PAULA COOPER BLACK	1									
	EMERITUS	0	Х						0.	0.	0.
_(4)	JIM BRONNER	1							_		_
	EMERITUS	0	Х						0.	0.	0.
_(5)	DEBRA_CONROY	1							_		_
	DIRECTOR	0	Х						0.	0.	0.
(6)	COREY PECK								0	0	0
(7)	DIRECTOR	0	Х						0.	0.	0.
_(/)	KELLY LANDERS	1							0	0	0
(0)	DIRECTOR	0	Х						0.	0.	0.
(8)	GILLIAN MORRIS	1							0	0	0
(0)	DIRECTOR	0	Х						0.	0.	0.
(9)	CAROL ATHA	1	v						0	0	0
(10)	DIRECTOR ROB PERLMAN	0	Х						0.	0.	0.
(10)	DIRECTOR		х						0.	0.	0
(11)	GORDON HATTERSLEY	5	Λ						0.	0.	0.
<u>(II)</u>	CHAIR.		Х		Х				0.	0.	0.
(12)	TARA WEAVER	1	Λ	·	Λ				0.	0.	0.
<u>(12)</u>	SECTY/TREASURER		Х		Х				0.	0.	0.
(13)	JENNIFER HAMANN	1	Λ	· ·	Λ				0.	0.	0.
<u>(.e)</u>	DIRECTOR		Х						0.	0.	0.
(14)	HARRY MURRAY	1			$\neg$				0.	0.	0.
<u></u>	DIRECTOR		Х						0.	0.	0.
BAA		TEEA0		09/01/	22					0.	Form <b>990</b> (2022)
											. ,

# Form 990 (2022) YAMPA VALLEY COMMUNITY FOUNDATION

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Par	t VII Section A. Officers, Directors, Tru		Key	Em	-	-	es, a	anc	l Highest Com	pensated Emp	oyee	<b>S</b> (conti	nued)
		(B)			_(C	•							
	(A) Name and title	Average hours per week	box	, unles	neck ss pe	erson	e than is both or/trus	n an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from		(F) nated amo of other	ount
		(list any hours	or d	Insti	Officer	Key	High emp	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compe the o	ensation organizat	ion
		for related	ndividual trustee or director	nstitutional trustee	cer	Key employee	lest c	ner				nd related janization	
		organiza - tions below	or frug	na h		loyee	; ompe						
		dotted line)	stee	Jstee			Highest compensated employee						
							ğ						
(15)	ROB RACE	1	v						0	0			0
(16)	DIRECTOR LORI LIVINGSTON	0	Х						0.	0.			0.
<u>(''')</u>	DIRECTOR	0	Х						0.	0.			0.
(17)	PJ WHARTON	1											
	DIRECTOR	0	Х						0.	0.			0.
(18)	BARBARA WINTERNITZ	1											
(10)	DIRECTOR	0	Х						0.	0.			0.
(19)	DAVID FOSTER PAST CHAIR	1	Х		Х				0.	0.			0.
(20)	FAST CHAIR	0	Λ		Λ				0.	0.			0.
<u> </u>			•										
(21)													
(22)			<u> </u>										
(23)													
(24)													
(25)													
(25)													
1b	Subtotal								186,354.	0.			0.
с	Total from continuation sheets to Part VII, Section	on A						· · ·	0.	0.			0.
	Total (add lines 1b and 1c)								186,354.	0.			0.
2	Total number of individuals (including but not limited from the organization 1	to those I	isted	abov	re) v	who	receiv	ved	more than \$100,00	0 of reportable comp	ensatio	n	
	from the organization 1											Yes	No
3	Did the organization list any former officer, direct	tor. truste	e. ke	ev en	npla	ovee	e. or	hiat	est compensated	emplovee			
	on line 1a? If "Yes, "complete Schedule J for such	h individu	al								. 3		Х
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportab r than \$1	le co 50.0	mper 00? /	nsa If "\	ition Yes.	and " con	oth nple	er compensation	from			
	such individual										. 4	Х	
5	Did any person listed on line 1a receive or accrude for services rendered to the organization? If "Yes	e comper s," comple	isatic ete S	n fro chea	om a lule	any J fa	unre or su	late ch p	d organization or	individual	. 5		Х
	tion B. Independent Contractors												
1	Complete this table for your five highest compen- compensation from the organization. Report compen-	sated ind sation for	epen the c	dent alend	cor ar y	ntrao year	ctors endii	tha ng w	t received more th with or within the or	nan \$100,000 of ganization's tax year			
	(A) Name and business addr					,		0	(B) Description of	Ī	(	<b>C)</b> ensatio	n
									Description		South		
<u> </u>	Total number of independent contractors (including b	ut not lim	itad t	n that	60 I	istor	1 aho		who received more	than			
2	\$100,000 of compensation from the organization	0	แอน แ	5 0105	<u>১</u> বি	13100	a ano	ve) '		unan			

# Form 990 (2022) YAMPA VALLEY COMMUNITY FOUNDATION

# Part VIII Statement of Revenue

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Par	t VI	II Statement of								
		Check if Schedu	le O	contains	a resp	oonse or note to an	y line in this Part VI			
							<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ຮັສ	1a	Federated campaig	gns .		1a					
hand	b	Membership dues.			1b	186,321.				
Åmx Amx	С	Fundraising events	5		1c	•				
aifts lar /	d	Related organization	ons.		1d					
imil		Government grants (cont			1e					
Contributions, Gifts, Grants, and Other Similar Amounts		All other contributions, or similar amounts not incl	luded	above	1f	17,237,029.				
Contril and O	5	Noncash contributions ir lines 1a-1f Total. Add lines 1a			1g	2,352,838.	17 402 250			
	n	Total. Add liftes Ta				Business Code	17,423,350.			
Program Service Revenue	2a <u>PASSPORT_CLUB</u>					240	333,679.	333,679.		
Sev(	b						555,075.	555,075.		
се Е	c									
ervi	d									
nS	e		· — —							
grar	f	All other program s	servi	ce revenu	e					
Pro	g Total. Add lines 2a-2f						333,679.			
	3 Investment income (including dividends, other similar amounts)					nterest, and				1,318,626.
	4						1,318,626.			1,310,020.
	5	Royalties								
	Ŭ			(i) Re		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c							
	d	Net rental income	or (lo	oss)						
	7a	Gross amount from		(i) Secu	rities	(ii) Other				
		sales of assets other than inventory	_							
	b	Less: cost or other basis					-			
		and sales expenses	7b	3464			-			
		Gain or (loss)	7c	-2846						
	d	Net gain or (loss).			· · · · · ·	1	-2,846,358.			-2,846,358.
an	8a	Gross income from fund	raisin	g events						
/en		(not including \$ of contributions reported	d on li	ne 1c)	-					
Re		See Part IV, line 18			8	a				
Other Revenue	b	Less: direct expense			8		-			
Ath		Net income or (loss								
<b>`</b>		Gross income from gami	ina ac	tivities.						
		See Part IV, line 19			9					
		Less: direct expense			<b>9</b>					
		Net income or (loss				viues				
	10a	Gross sales of inventory returns and allowances.	, less		10	a				
		Less: cost of goods			10		-			
		Net income or (loss								
s						Business Code				
e Sou	11a									
scellaneo Revenue	b		·							
eve eve	С									
Miscellaneous Revenue		All other revenue.								
	e Total. Add lines 11a-11d						<b>_</b>			
	12	Total revenue. See	e inst	tructions.			16,229,297.	333,679.	0.	-1,527,732.

# Form 990 (2022) YAMPA VALLEY COMMUNITY FOUNDATION

# 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).

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Check if Schedule O contains a response or note to any line in this Part IX.								
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses			
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	5,908,926.	5,908,926.					
2	Grants and other assistance to domestic individuals. See Part IV, line 22	368,592.	368,592.					
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	,	,					
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	190,291.	76,116.	95,146.	19,029.			
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.	0.	0.	0.			
7	Other salaries and wages	290,179.	141,928.	117,381.	30,870.			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	290,179.	141,920.	117,301.	50,870.			
9	Other employee benefits	53,628.	24,338.	23,721.	5,569.			
10	Payroll taxes	57,486.	26,088.	25,428.	5,970.			
11	Fees for services (nonemployees):							
a	Management	32,859.		32,859.				
b	Legal	550.		550.				
с	Accounting	8,700.		8,700.				
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17							
g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	9,192.	9,192.					
13	Office expenses	13,135.	5,152.	13,135.				
14	Information technology	10,100.		10,100.				
15	Royalties							
16	Occupancy	53,822.		53,822.				
17	Travel	0070221		00,011				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials							
19	Conferences, conventions, and meetings							
20	Interest							
21	Payments to affiliates							
22	Depreciation, depletion, and amortization							
23 24	Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).	3,286.		3,286.				
а	PASSPORT CLUB EXPENSES	68,251.	68,251.					
b	DONOR_RELATIONS	42,626.	42,626.					
с		25,309.	,	25,309.				
d		13,628.	7,903.	5,725.				
e	All other expenses.	16,189.		13,031.	3,158.			
25	Total functional expenses. Add lines 1 through 24e	7,156,649.	6,673,960.	418,093.	64,596.			
26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)							
RAA					Form 900 (2022)			

# Form 990 (2022) YAMPA VALLEY COMMUNITY FOUNDATION Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing	600,780.	1	972,689
	2	Savings and temporary cash investments.	214,887.	2	138,424
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	10,090.	4	558,932
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net.		7	
2	8	Inventories for sale or use		8	
010000	9	Prepaid expenses and deferred charges	1,619.	9	1,619
ĉ		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D <b>10a</b> 1,786,341.	1,015.		
		Less: accumulated depreciation	11,346.	10c	1,649,210
		Investments – publicly traded securities.	51,008,813.	11	51,932,106
	12	Investments – other securities. See Part IV, line 11	51,000,015.	12	51, 552, 100
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11.	3,950.	15	3,950
	16	Total assets. Add lines 1 through 15 (must equal line 33)	51,851,485.	16	55,256,930
	17	Accounts payable and accrued expenses	34,144.	17	49,542
	18	Grants payable		18	
	19	Deferred revenue		19	
		Tax-exempt bond liabilities		20	
0	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
ן	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
		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.	3,713,409.	25	3,960,163
		Total liabilities. Add lines 17 through 25.	3,747,553.	26	4,009,705
Net Pasets of 1 min paralices		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			,,
5	27	Net assets without donor restrictions	38,946,611.	27	40,716,807
5	28	Net assets with donor restrictions	9,157,321.	28	10,530,418
5		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.	· · ·		
5	29	Capital stock or trust principal, or current funds		29	
2	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
5	31	Retained earnings, endowment, accumulated income, or other funds		31	
Č,	32	Total net assets or fund balances	48,103,932.	32	51,247,225
		Total liabilities and net assets/fund balances.			55,256,930

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Form	990 (2022) YAMPA VALLEY COMMUNITY FOUNDATION 8	4-0794	1536		Pa	ge <b>12</b>
Par	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI.					. Х
1	Total revenue (must equal Part VIII, column (A), line 12)	1	16	, 22	29,2	.97.
2	Total expenses (must equal Part IX, column (A), line 25).	2	7	,15	6,6	549.
3	Revenue less expenses. Subtract line 2 from line 1		g	,07	2,6	548.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	48	,10	)3,9	932.
5	Net unrealized gains (losses) on investments.	5	-6	, 59	90,8	89.
6	Donated services and use of facilities	6				
7	Investment expenses	<b>7</b>				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O).	<b>0</b> 9		66	51,5	34.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	51	2/	17 2	25.
Par	t XII Financial Statements and Reporting		51	, 24	., 2	.ZJ.
. u	Check if Schedule O contains a response or note to any line in this Part XII					. П
				-	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or rev separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ewed on	а			
				~	х	
D	Were the organization's financial statements audited by an independent accountant?			2b	Λ	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a se basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis	Darate				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit,		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.					
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Guidance, 2 C.F.R Part 200, Subpart F?		rm 	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
BAA	TEEA0112L 09/01/22		F	orm	990 (	(2022)

SCHEDULE	Α
(Form 990)	

Total

# 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 F7

OMB No.	1545-0047
20	22

Depart Interna	ment of the Treasury Il Revenue Service	G		m990 for instructions a			formation.	Open to Public Inspection	
Name	of the organization						Employer identific	ation number	
YAM	IPA VALLEY C	OMMUNITY B	FOUNDATION				84-079453	6	
Par	t I Reason fo	r Public Cha	rity Status. (All c	organizations must	comple	ete this	s part.) See instruc	ctions.	
The o	organization is not	a private found	lation because it is: (	For lines 1 through 12,	check o	nly one	box.)		
1	A church, conv	vention of church	es, or association of cl	hurches described in <b>sec</b>	tion 170(	b)(1)(A)(	i).		
2	A school desc	cribed in sectio	n 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)				
3	A hospital or	a cooperative h	ospital service organ	ization described in <b>se</b>	ction 17	0(b)(1)(A	.)(iii).		
4	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . 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, sta	ite, or local gov	ernment or governme	ental unit described in s	section 1	70(b)(1)	(A)(v).		
7	An organizatio	n that normally r 0(b)(1)(A)(vi).(	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	t or from the general pu	blic described	
8				A)(vi). (Complete Part					
9				ction 170(b)(1)(A)(ix) oper e (see instructions). Ente					
10	from activities investment in	s related to its e come and unre	exempt functions, sub	han 33-1/3% of its suppoject to certain exception e income (less section Part III.)	ons; and	(2) no r	nore than 33-1/3% of i	ts support from gross	
11				ely to test for public saf	ety. See	section	509(a)(4).		
12	or more publi	cly supported o	rganizations describe	ely for the benefit of, to d in <b>section 509(a)(1)</b> of upporting organization	or <b>sectic</b>	on 509(a)	(2). See section 509(a	ut the purposes of one ( <b>(3).</b> Check the box on	
а	Type I. A supp organization(s)	orting organizati	on operated, supervise gularly appoint or elect	d, or controlled by its su t a majority of the directo	oported c	, organizati	on(s), typically by giving	g the supported on. <b>You must</b>	
b	management	oporting organiz of the supporting te Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its	support manage	ed organization(s), by the supported organization	having control or tion(s). <b>You</b>	
С	Type III function	onally integrated	A supporting organizat	tion operated in connectio	on with, an	nd functio	onally integrated with, its	supported	
d	Type III non-fu	inctionally integ	rated. A supporting org	anization operated in co must satisfy a distribution of the contract of the co	nnection	with its s	supported organization(s t and an attentiveness	) that is not requirement (see	
e	Check this bo integrated, or	ox if the organiz Type III non-fu	ation received a writt inctionally integrated	en determination from supporting organization	the IRS	that it is	а Туре I, Туре II, Тур	e III functionally	
٦ ٣	Enter the numbe Provide the follow		n about the supported	d organization(s)					
9	(i) Name of supported o	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your c	s the tion listed joverning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					docur Yes	ment?			
(Δ)									
(A)									
(B)									
(C)									
(D)									
(E)									

84-0794536

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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

Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do Pt include any "unusual grants.") PT VI	2,696,881.	2,875,398.	5,330,740.	7,837,226.	17423350.	36,163,595.
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	2,696,881.	2,875,398.	5,330,740.	7,837,226.	17423350.	36,163,595.
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)						1,131,843.
6	Public support. Subtract line 5 from line 4						35,031,752.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	(d) 2021	<b>(e)</b> 2022	<b>(f)</b> Total
7	Amounts from line 4	2,696,881.	2,875,398.	5,330,740.	7,837,226.	17423350.	36,163,595.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	343,471.	410,379.	316,708.	373,073.	1,318,626.	2,762,257.
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.)						0.
11	Total support. Add lines 7 through 10						38,925,852.
12	Gross receipts from related activ	vities, etc. (see ins	structions)		•	12	0.
13	First 5 years. If the Form 990 is organization, check this box and						
	tion C. Computation of Pu						
	Public support percentage for 20						90.00%
15	Public support percentage from	2021 Schedule A,	Part II, line 14			15	84.47 %
16a	<b>33-1/3% support test-2022.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a put	d not check the b plicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, checl	k this box
b	<b>33-1/3% support test–2021.</b> If the and <b>stop here.</b> The organization						
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this I	box and stop here	e. Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances te	nd-circumstances est. The organizat	s test, check this l tion qualifies as a	box and <b>stop here</b> publicly supporte	Explain in Part dorganization.	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

Schedule A (Form 990) 2022

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 Part III
 Support Schedule for Organizations Described in Section 509(a)(2)

 (Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support	-		-			
Caleno 1	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total
2	any "unusual grants.") 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						
	<b>Total.</b> Add lines 1 through 5 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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support	-	1	1	1		
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
-	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
с 11	Add lines 10a and 10b Net income from unrelated business activities not included on 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.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here					
Sec	tion C. Computation of Pu		<b>y</b>				
15	Public support percentage for 20		•••••••				010
16	Public support percentage from						010
Sec	tion D. Computation of Inv					· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage f	-		-			0/0 0
18	Investment income percentage f						010
	<b>33-1/3% support tests–2022.</b> If is not more than 33-1/3%, check	k this box and sto	p here. The orgar	nization qualifies	as a publicly supp	orted organization	
	<b>33-1/3% support tests—2021.</b> If f line 18 is not more than 33-1/3%	6, check this box a	and <b>stop here.</b> Th	ie organization qu	ualifies as a public	ly supported organ	nization
	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and		
			TEE 4 6 4 6 6				A (Farma 000) 2022

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Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
38	<ul> <li>a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.</li> </ul>	2 3a		
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)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
(	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
I	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
(	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)? If "Yes," explain in <b>Part VI</b> 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.	4c		
5a	a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
I	<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
(	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b>.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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)</i> .	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
98	a 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))? If "Yes," provide detail in <b>Part VI</b> .	9a		
I	<ul> <li>b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.</li> </ul>	9a 9b		
(	c Did a disqualified person (as defined on 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 <b>Part VI.</b></i>	9с		
10a	a 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)? If "Yes," answer line 10b below.	10a		
I	<b>b</b> Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	1 <b>0</b> b		

Pa	t IV  Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,		
	the governing body of a supported organization? 11a		
b	A family member of a person described on line 11a above? 11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.		

## Section B. Type I Supporting Organizations

Schedule A (Form 990) 2022

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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? *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.*

# 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)? 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).
 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? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
	organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played			
	in this regard.			
-				

## 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 The organization satisfied the Activities Test. Complete line 2 below.
  - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
  - c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).

### 2 Activities Test. Answer lines 2a and 2b below.

- 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? 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.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *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.*
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b 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? If "Yes" or "No," provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

2a

2b

3a

Yes

No

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Page 5

Yes

1

2

No

Page 6

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust <b>instructions.</b> All other Type III non-functionally integrated supporting organization	t on No ns mus	ov. 20, 1970 (explain in t complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion 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		
Sec	tion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C – Distributable Amount	_		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

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Pa	t V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	tions (continue	d)	
Sec	tion D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irposes		1	
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	IS,	2		
3	Administrative expenses paid to accomplish exempt purposes of su		3		
4	Amounts paid to acquire exempt-use assets	·· -		4	
5	Qualified set-aside amounts (prior IRS approval required - provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizati in <b>Part VI</b> ). See instructions.	ion is responsive (provide	edetails	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributic Pre-2022	ons	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in <b>Part VI</b></i> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
i	From 2017				
	• From 2018				
	From 2019				
(	From 2020				
	e From 2021				
	f Total of lines 3a through 3e				
9	Applied to underdistributions of prior years				
I	Applied to 2022 distributable amount				
	i Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
ć	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
i	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
(	Excess from 2021				
	Excess from 2022				

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Schedule A (Form 990) 2022

Schedule A (Form 990) 2022	YAMPA VALLEY	COMMUNITY	FOUNDATION	84-0794536	Page 8	
B, lines 1 and 2; Pa 3a, and 3b; Part V,	rt IV, Section C, line 1; I	Part IV, Section D I line 1e; Part V, S	, lines 2 and 3; Part IV Section D, lines 5, 6, a	ne 10; Part II, line 17a or 17b; Part and 11c; Part IV, Section Y, Section E, lines 1c, 2a, 2b, nd 8; and Part V, Section E, actions.)		
PART II, LINE 1 - UNUSUAL GRANTS						

 2018	 2019	 2020	2021	 2022	TOTAL
\$ 706,334.	\$ 600,000.	\$ 515,000.	\$ 20,006,244.	\$ 805,000.	\$ 22,632,578.

# Schedule B (Form 990)

Schedule of Contributor
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OMB No. 1545-0047

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury Internal Revenue Service

Name of the organization		Employer identification number					
YAMPA VALLEY COMMU	84-0794536						
Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	ation					
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation	1					
	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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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. Don't 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 isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 doesn't meet the filing requirements of Schedule B (Form 990).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)	1	1	Page <b>3</b>
Name of organization	Employer identif	ication nu	mber
YAMPA VALLEY COMMUNITY FOUNDATION	84-07945	36	

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

Farti	<b>NONCASH Property</b> (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
<u>1</u>	MARKETABLE_SECURITIES	 	
		\$ <u>346,274.</u>	VARIOUS
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	LAND		
		\$ <u>805,000</u> .	3/22/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		^{\$}	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
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	B (Form 990) (2022)				ge <b>4</b>			
Name of orga	anization VALLEY COMMUNITY FOUNDATION			Employer identification number $84 - 0794536$				
Part III	<i>Exclusively</i> religious, charitable, et or (10) that total more than \$1,000 the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	for the year from any one ompleting Part III, enter the total (Enter this information once. See	contribute of exclusive	escribed in section 501(c)(7), ( or. Complete columns (a) through (e) a <i>ly</i> religious, charitable, etc.,	nd			
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
Part I								
					·			
	Transferee's name, addres	Rela	tionship 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, addres	ss, and ZIP + 4	Rela	ionship of transferor to transferee				
(a) No.								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	l 			
					·			
		(e) Transfer of gift						
	Transferee's name, addres	ss, and ZIP + 4	Rela	tionship of transferor to transferee				
				·				
(a) No. from Part I	(b) Purpose of gift	rpose of gift (c) Use of gift		(d) Description of how gift is held				
					·			
	Transferee's name, addres	Rela	tionship of transferor to transferee					
		·						
DAA		TEEA0704I 07/22/22		Schodula B (Earm 990) (20	1221			

SCHEDULE	D
(Form 990)	

Supplemental Financial Statements 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. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

2022

Depar Intern	tment of the Treasury al Revenue Service	Go to www.irs.g	ov/Form990 for instructions and	the latest info	rmation.		n to Public ection
	of the organization				Emj	ployer identificatio	
	-	OMMUNITY FOUNDATION				-0794536	
Par			nor Advised Funds or Othe	r Similar Fu	unds or Acco	ounts.	
	Complete	It the organization answered	Yes" on Form 990, Part IV, line 6.	0	(h) Eupda	and other on	aquinta
1	Total number at e	nd of year	(a) Donor advised fund	s 96	(D) Funds	s and other ac	counts
2		tributions to (during year).	12 3	341,862.			
3		nts from (during year)	•	365,916.			
4	55 5 5	at end of year	•	563,763.			
5	Did the organizati	on inform all donors and don	or advisors in writing that the asso organization's exclusive legal cont	ets held in dor	nor advised fund	is X Yes	ΠNο
6							
Ū	for charitable purp impermissible priv	vate benefit?	rs, and donor advisors in writing th of the donor or donor advisor, or	for any other p	purpose conferri	ing X Yes	No
Par		vation Easements.					
			Yes" on Form 990, Part IV, line 7.				
1		•	the organization (check all that a		e		
		f land for public use (for examp	ole, recreation or education)		on of a historical		
		natural habitat	l	Preservatio	on of a certified l	nistoric structu	ire
2			eld a qualified conservation contribut	tion in the form	of a concernation	n accoment c-	tho
2	last day of the tax		elu a qualmeu conservation contribu			IT easement on	ule
					Held	at the End of	the Tax Year
a	Total number of c	onservation easements			2a		
Ł	Total acreage res	tricted by conservation easer	nents		<b>2</b> b		
C	Number of conser	vation easements on a certif	ied historic structure included in (a	a)	2c		
C	historic structure I	isted in the National Register	n (c) acquired after July 25, 2006 a		l		
3		ation easements modified, tran	sferred, released, extinguished, or te	erminated by the	e organization du	ring the	
л	tax year	where property subject to as	nservation easement is located				
5			garding the periodic monitoring, in	spection han	dling of violation	IS	
5			its it holds?				No
6	Staff and volunteer	hours devoted to monitoring, in	nspecting, handling of violations, and	d enforcing con	servation easeme	ents during the	year
7	Amount of expense	s incurred in monitoring, inspe	cting, handling of violations, and enfo	orcing conserva	ation easements	during the year	
8	and section 170(h	)(4)(B)(ii)?	l line 2(d) above satisfy the require			Yes	No
9	include, if applica conservation ease	ble, the text of the footnote to ements.	orts conservation easements in its o the organization's financial state	ements that de	escribes the orga	anization's acc	nce sheet, and counting for
Par	t III Organiz	ations Maintaining Col	lections of Art, Historical T	reasures, o	or Other Simi	lar Assets.	
	Complete	if the organization answered "	Yes" on Form 990, Part IV, line 8.				
1 a	historical treasure	s, or other similar assets hel	FASB ASC 958, not to report in it d for public exhibition, education, I statements that describes these	or research in	tement and bala furtherance of	ance sheet wo public service,	rks of art, , provide in
Ł	historical treasures	, or other similar assets held fo	FASB ASC 958, to report in its re r public exhibition, education, or res	earch in further	ance of public se	rvice, provide t	he
	(i) Revenue inclu	ided on Form 990, Part VIII,	line 1			\$	
	(ii) Assets include	ed in Form 990, Part X				\$	
	amounts required	to be reported under FASB /	istorical treasures, or other similar as ASC 958 relating to these items:				
a	Revenue included	on Form 990, Part VIII, line	1			ఫ 	
t	assets included in	1 Form 990, Part X				P	

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

TEEA3301L 07/06/22

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 YAMPA				84-0794		Page 2
Part III Organizations Main	taining Collecti	ons of Art, Histo	orical Treasures, or	Other Similar As	sets (cont	inued)
<b>3</b> Using the organization's acquisition items (check all that apply):	, accession, and oth	er records, check any	of the following that make	e significant use of its o	collection	
<b>a</b> Public exhibition		d 🗌 Loan or	exchange program			
<b>b</b> Scholarly research		e Other				
c Preservation for future gener	ations					
4 Provide a description of the organiz Part XIII.			Ū			
5 During the year, did the organiza to be sold to raise funds rather the	tion solicit or receive	ve donations of art,	nistorical treasures, or c	other similar assets	Yes	No
Part IV Escrow and Custod						
reported an amount on Fo	orm 990, Part X, line	21.	Jiganization answered h		L IV, IIIIe 9, 01	
<b>1 a</b> Is the organization an agent, trus on Form 990, Part X?	stee, custodian or c	ther intermediary fo	r contributions or other	assets not included	Yes	No
<b>b</b> If "Yes," explain the arrangement ir				L	I	]
					Amount	
<b>c</b> Beginning balance				1 c		
<b>d</b> Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				1 f		
2 a Did the organization include an a	mount on Form 99	), Part X, line 21, fo	r escrow or custodial ac	count liability?	Yes	No
<b>b</b> If "Yes," explain the arrangement	t in Part XIII. Chec	k here if the explana	tion has been provided	on Part XIII		-
					L	
Part V Endowment Funds.	Complete if the org	anization answered "	Yes" on Form 990, Part I	V, line 10.		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four yea	rs back
<b>1 a</b> Beginning of year balance	8,906,788	. 5,550,85	5. 3,412,654.	1,985,103.	2,164	,869.
<b>b</b> Contributions	397,770	. 2,851,652		1,082,622.		200.
<b>c</b> Net investment earnings, gains,						
and losses	-1,613,830	. 918,24	9. 746,525.	430,064.	-134	,351.
d Grants or scholarships	129,564	. 347,67	4. 150,089.	63,697.	25	,100.
e Other expenditures for facilities and programs				0.		
f Administrative expenses	74,022	. 66,29	5. 33,725.	21,438.	20	,515.
<b>g</b> End of year balance	7,487,142			3,412,654.	1,985	
2 Provide the estimated percentage						<u>,</u>
a Board designated or guasi-endov	-	% *	<i>S</i> , <i>(</i> ,,,			
<b>b</b> Permanent endowment	010					
c Term endowment	olo					
The percentages on lines 2a, 2b, ar	nd 2c should equal 1	00%.				
			leaded and a destinistance of the			
<b>3 a</b> Are there endowment funds not in t organization by:	the possession of the	organization that are	neid and administered to	rthe	Yes	No
(i) Unrelated organizations					3a(i)	Х
(ii) Related organizations					3a(ii)	Х
<b>b</b> If "Yes" on line 3a(ii), are the relation	ated organizations	listed as required or	Schedule R?		3b	<u> </u>
4 Describe in Part XIII the intended	d uses of the organ	ization's endowment	funds. SEE PART	XIII	I	
Part VI Land, Buildings, and						
Complete if the organizati		on Form 990, Part IV	line 11a. See Form 990,	, Part X, line 10.		
Description of property	(a) Co	est or other basis investment)	<b>(b)</b> Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Book v	alue
<b>1 a</b> Land		805,000.			805	,000.
<b>b</b> Buildings		844,210.			844	,210.
c Leasehold improvements		91,619.		91,619.		0.
<b>d</b> Equipment		45,512.		45,512.		0.
<b>e</b> Other						
Total. Add lines 1a through 1e. (Column	nn (d) must equal F	orm 990, Part X, co	umn (B), line 10c.)		1,649	,210.
BAA				Schedu	ile D (Form 99	

Part VII	Investments – Other Securities.		N/A	
	Complete if the organization answered "Yes" or		· · · ·	
	ption of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-c	f-year market value
· · ·	al derivatives.			
• • •	held equity interests			
(3) Other				
(A) (B)				
(C)				
(D)		-		
(E)				
(F)				
$\frac{(G)}{(G)}$				
(H)				
(l)				
	n (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII	Investments – Program Related.		N/A	
	Complete if the organization answered "Yes" or		11c. See Form 990, Part X, line 13.	-f
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-ot-year market value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Column	n (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets.	N/A		
	Complete if the organization answered "Yes" or	<u>1 Form 990, Part IV, line</u> escription	11d. See Form 990, Part X, line 15.	(b) Book value
(1)	(4) 50			
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
(10)				
Total. (Colu	ımn (b) must equal Form 990, Part X, column (	́В) line 15.)		
Part X	Other Liabilities.			
1	Complete if the organization answered "Yes" of	ription of liability	The or Th. See Form 990, Part X, line 2	25. (b) Book value
1. (1) Federa	al income taxes	nption of liability		(D) BOOK Value
	TS HELD FOR OTHERS			3,907,307.
	OS HELD AS FISCAL AGENT			52,856.
(4)				,
(5)				
(6)				
(7)				
(8) (9)				<u> </u>
(10)				
(10)				<u> </u>
	n (b) must equal Form 990, Part X, column (B) line 25.)			3,960,163.
	uncertain tax positions. In Part XIII, provide the text of the fo			

LIADILITY 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2022 YAMPA VALLEY COMMUNITY FOUNDATION	84-0	0794536	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Reven	urn.		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1 Total revenue, gains, and other support per audited financial statements		1 9	,573,719.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments 2a -6, 5	90,889.		
b Donated services and use of facilities 2b			
c Recoveries of prior year grants			
c Recoveries of prior year grants       2c         d Other (Describe in Part XIII.)       SEE PART XIII         2d       -(	68,251.		
e Add lines <b>2a</b> through <b>2d</b>		<b>2e</b> -6	,659,140.
3 Subtract line 2e from line 1			,232,859.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b Other (Describe in Part XIII.) SEE PART XIII 4b	-3,562.		
c Add lines <b>4a</b> and <b>4b</b>		4 c	-3,562.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5 16	,229,297.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	nses per R	eturn.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	-		
1 Total expenses and losses per audited financial statements		1 7	,086,577.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			,,
a Donated services and use of facilities 2a			
b Prior year adjustments			
c Other losses			
d Other (Describe in Part XIII.)			
e Add lines 2a through 2d.		2 e	
3 Subtract line 2e from line 1		3 7	,086,577.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		· · ·	/000/0//1
a Investment expenses not included on Form 990. Part VIII, line 7b. 4a			
b Other (Describe in Part XIII.) SEE PART XIII 4b	70,072.		
c Add lines 4a and 4b.		4 c	70,072.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5 7	,156,649.
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.

# PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

FUNDS ARE DESIGNATED TO SUPPORT EDUCATION, RECREATION AND OTHER NON PROFIT

ORGANIZATIONS.

# SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

PROGRAM	EXP	NETTED	ON	FINANCIAL	STMT	\$ -68,251.
					TOTAL	\$ -68,251.

BAA

Schedule D (Form 990) 2022

'a	rt XIII Supplemental Information (continued)		
	SCHEDULE D, PART XI, LINE 4B OTHER REVENUE INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S		
	ADJ TO FISCAL AGENT ACCOUNTS	\$ \$	-3,562. -3,562.
	SCHEDULE D, PART XII, LINE 4B OTHER EXPENSES INCLUDED ON FORM 990 BUT NOT INCLUDED IN F/S		
	DISBURSEMENTS FROM FISCAL AGENT ACCOUNTS PROGRAM EXP NETTED ON FINANCIAL STMT TOTAL	\$ \$	1,821. 68,251. 70,072.

SCHEDULE I Grants and Other Assistance to Organizations, (Form 990) Governments, and Individuals in the United States							OMB No. 1545-0047			
(Form 550)			,					2022		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to <i>www.irs.gov/Form990</i> for the latest information.									
Department of the Treasury Internal Revenue Service										
Name of the organization							Employer identific			
YAMPA VALLEY COMMUN							84-079453	36		
Part I General Informa										
1 Does the organization mai the selection criteria use	d to award th	e grants or assistar	nce?					X Yes No		
2 Describe in Part IV the org							PART IV			
<b>Part II</b> Grants and Othe Form 990, Part				and Domestic Gove more than \$5,000. F						
1 (a) Name and address of orgor or government	ganization	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
(1) SEE SCHEDULE ATTACHE	0									
SEE SCHEDULE										
SEE SCHEDULE, CO 804	88			5,908,926.	0.					
(2)										
(3)										
(1)										
<u>(4)</u>										
(5)										
(6)										
(0)										
(7)										
(D)										
(8)										
2 Enter total number of se	ction 501(c)(3	3) and government	I organizations listed	in the line 1 table				0		
3 Enter total number of oth			-					1		
BAA For Paperwork Reduction	on Act Notice	, see the Instructio	ns for Form 990.		TEEA3901L	06/29/22	Sched	ule I (Form 990) 2022		

84-0794536

Part III Grants and Other Assistance to Domestic Individuals. 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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHOLARSHIPS TO COLORADO SCHOOLS	50	164,442.			
2 SCHOLARSHIPS TO WYOMING SCHOOLS	14	36,300.			
3 SCHOLARSHIPS TO KANSAS SCHOOLS	2	7,750.			
4 SCHOLARSHIPS TO VERMONT SCHOOLS	2	7,500.			
5 SCHOLARSHIPS TO CALIF SCHOOLS	3	6,000.			
6 SCHOLARSHIPS TO MONTANA SCHOOLS	8	15,600.			
7 SCHOLARSHIPS TO MAINE SCHOOLS	1	2,500.			

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

# PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

FOR GRANTS REQUIRING DOCUMENTATION SUPPORTING THE USE OF THE FUNDS A FINAL ACCOUNTING

IS OBTAINED FROM THE GRANTEE

Page 2

# Schedule | Cont (Form 990 ) 2022 YAMPA VALLEY COMMUNITY FOUNDATION

84-0794536 Continuation Page 1 of 2

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)										
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance					
SCHOLARSHIPS TO HAWAII SCHOOLS	1	2,000.								
SCHOLARSHIPS TO ARIZONA SCHOOLS	5	5,800.								
SCHOLARSHIPS TO ALABAMA SCHOOLS	1	1,000.								
SCHOLARSHIPS TO MICHIGAN SCHOOLS	1	3,800.								
SCHOLARSHIPS TO GEORGIA SCHOOLS	4	3,000.								
SCHOLARSHIPS TO TEXAS SCHOOLS	1	6,000.								
SCHOLARSHIPS TO NEBRASKA SCHOOLS	2	5,750.								
SCHOLARSHIPS TO OREGON SCHOOLS	5	11,800.								
SCHOLARSHIPS TO NEW HAMPSHIRE SCH	1	1,500.								
SCHOLARSHIP TO MASSACHUSETTS SCHOOL	3	12,300.								
SCHOLARSHIPS TO RHODE ISLND SCHOOLS	1	1,500.								
SCHOLARSHIPS TO INDIANA SCHOOLS	1	800.								
SCHOLARSHIPS TO NEW YORK SCHOOLS	5	9,600.								
SCHOLARSHIPS TO PENNSLYVANIA SCHOOL	2	15,000.								
SCHOLARSHIPS TO WISCONSIN SCHOOLS	2	12,500.								
SCHOLARSHIPS TO N. CAROLINA SCHOOLS	1	4,800.								
SCHOLARSHIPS TO OHIO SCHOOLS	1	9,000.								
SCHOLARSHIPS TO NEW ZEALAND SCHOOLS	1	2,750.								
SCHOLARSHIPS TO UTAH SCHOOLS	3	17,300.								

# Schedule | Cont (Form 990 ) 2022 YAMPA VALLEY COMMUNITY FOUNDATION

84-0794536	Continuation Page	2	of	2
01 0/01000		~		~

Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.)										
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance					
SCHOLARSHIPS TO TENNESSEE SCHOOLS	1	500.								
SCHOLARSHIPS TO IOWA SCHOOLS	1	1,000.								
SCHOLARSHIPS TO KENTUCKY SCHOOLS	1	800.								

SCHEDULE J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees				OMB No. 1545-0047				
(Forn	n 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employe Complete if the organization answered "Yes" on Form 990, Part IV, line 23.	es /	20/	22			
Depart	ment of the Treasury	Attach to Form 990.	Op	en to	Publ	ic		
	ment of the Treasury I Revenue Service of the organization	Go to www.irs.gov/Form990 for instructions and the latest information.	dentification nun	nspe	ction			
	-	COMMUNITY FOUNDATION 84-079		IIDEI				
Par		s Regarding Compensation						
					Yes	No		
1a	Check the approp VII, Section A, li	riate box(es) if the organization provided any of the following to or for a person listed on Form 990, F ne 1a. Complete Part III to provide any relevant information regarding these items.	Part					
	First-class o	r charter travel Housing allowance or residence for persona						
	Travel for co	mpanions Payments for business use of personal resid	lence					
	Tax indemni	fication and gross-up payments Health or social club dues or initiation fees						
	Discretionary	y spending account Personal services (such as maid, chauffeur,	chef)					
b		s on line 1a are checked, did the organization follow a written policy regarding payment or or provision of all of the expenses described above? If "No," complete Part III to explain		1b				
2		tion require substantiation prior to reimbursing or allowing expenses incurred by all directors, icers, including the CEO/Executive Director, regarding the items checked on line 1a?		2				
3	Indicate which, if Executive Direct establish compe	any, of the following the organization used to establish the compensation of the organization's CEO/ or. Check all that apply. Do not check any boxes for methods used by a related organization in nsation of the CEO/Executive Director, but explain in Part III.	to					
	X Compensatio	on committee Written employment contract						
	Independent	compensation consultant X Compensation survey or study						
	Form 990 of	other organizations X Approval by the board or compensation com	mittee					
4	During the year, organization or a	did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing a related organization:						
		ance payment or change-of-control payment?	-	4a		Х		
	•	receive payment from a supplemental nonqualified retirement plan?		4b		Х		
С		receive payment from an equity-based compensation arrangement?		4c		Х		
	IT FES to any of	lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 50	I(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	For persons listed contingent on th	l on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation e revenues of:						
а	The organization	?		5a		Х		
b	Any related orga	nization?	[	5b		Х		
	If "Yes" on line 5a	a or 5b, describe in Part III.						
	contingent on th	l on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation e net earnings of:						
	-	?		6a		X		
b		nization?a or 6b, describe in Part III.		6b		Х		
7	For persons liste	d on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed						
•	payments not de	scribed on lines 5 and 6? If "Yes," describe in Part III	· · · · · · · · · · ·	7		Х		
8	Were any amount	nts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject tract exception described in Regulations section 53.4958-4(a)(3)?						
	If "Yes," describ	e in Part III.		8		Х		
٥	If "Vec" on line 9	did the organization also follow the rebuttable presumption procedure described in Regulations						
9	section 53.4958-	Gid the organization also follow the rebuttable presumption procedure described in Regulations 6(c)?		9				
BAA			Schedule J	(Forn	ı 990)	2022		

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensatio		(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990	
TIMOTHY WOHLGENANT	(i)	190,291.	0.	0.	0.	0.	190,291.	0.	
1 EXECUTIVE DIREC	(ii)	0.	<u> </u>	0.	$\frac{1}{0}$	0.	0.	0.	
	(i)								
2	(ii)		[						
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_	(i)				+				
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6	(i) (ii)		+		+		+	<b> </b>	
	(i)								
7	(ii)		+		+		+		
	(i)								
8	(ii)		+		+				
	(i)								
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	(i)								
10	(ii)								
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11	(ii)								
	(i)				+				
12	(ii)								
12	(i)				+				
13	(ii)								
14	(i) (ii)		+		+				
<u></u>	(i) (i)								
15	(i) (ii)	┝	+		+		+	<b> </b> −−−−−−−	
	(i)								
16	(ii)		+		+		+	<b> </b>	
BAA	1. 7	1	TEEA4102L 07/2	5/22	1	1	Schedule .	J (Form 990) 2022	

# Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

**Open to Public** 

Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service Name of the organization

### YAMPA VALLEY COMMUNITY FOUNDATION

Employer	identification	number
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84-0794536

Pa	rtl	Types of Property				
			(a) Check if applicable	<b>(b)</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 amount
1	Art -	– Works of art				
2	Art -	– Historical treasures				
3	Art -	- Fractional interests				
4		ks and publications				
5		hing and household goods				
6		and other vehicles				
7	Boa	ts and planes				
8	Intel	lectual property				
9	Seci	urities – Publicly traded	Х	18	1.547.838.	PUBLIC EXCHANGE
10		urities – Closely held stock				
11		urities – Partnership, LLC, or trust interests .				
12		urities – Miscellaneous				
13	Qua	lified conservation contribution –				
		pric structures				
14	Qua	lified conservation contribution – Other				
15	Rea	l estate – Residential				
16	Rea	l estate – Commercial				
17	Rea	l estate – Other	Х	1	805,000.	APPRAISAL
18	Colle	ectibles				
19	Food	d inventory.				
20	Drug	as and medical supplies				
21	Тахі	dermy				
22	Histo	prical artifacts				
23	Scie	ntific specimens				
24	Arch	eological artifacts				
25	Othe	er ()				
26	Othe					
27	Othe	er ()				
28	Othe					
29	Num	ber of Forms 8283 received by the organization d	luring the tax	year for contributions fo	r which the	
	orga	nization completed Form 8283, Part V, Donee	e Acknowledg	gement		29
						Yes No
30a	Duri	ng the year, did the organization receive by contri	bution any pr	operty reported in Part I	, lines 1 through 28. that	
		ust hold for at least 3 years from the date of t				
		exempt purposes for the entire holding period	?			30 а Х
		es," describe the arrangement in Part II.				
31	Doe	s the organization have a gift acceptance poli	cy that requi	res the review of any r	nonstandard contributio	ns? <b>31</b> X
32a	Doe	s the organization hire or use third parties or	related orgar	nizations to solicit, pro	cess, or sell noncash	

**33** If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

contributions? .....

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

**b** If "Yes," describe in Part II.

Schedule M (Form 990) 2022

Х

32 a

84-0794536 Page 2 Part II Supplemental Information. 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the	organization		
YAMPA	VALLEY	COMMUNITY	FOUNDATION

Employer identification number 84-0794536

# FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE YAMPA VALLEY COMMUNITY FOUNDATION LEADS TRANSFORMATIONAL CHANGE THROUGHOUT THE YAMPA VALLEY BY ENGAGING DONORS IN PURPOSEFUL PHILANTHROPY, EMPOWERING LOCAL NONPROFIT ORGANIZATIONS, INSPIRING IMPACTFUL GRANTMAKING, AND COLLABORATING TO BUILD VIBRANT COMMUNITIES.

THE YAMPA VALLEY COMMUNITY FOUNDATION HAS BEEN SERVING MOFFAT AND ROUTT COUNTIES SINCE 1996.

# FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

PJ WHARTON AND ROB PERLMAN: BUSINESS RELATIONSHIP

# FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS REVIEWED BY THE TREASURER AND PRESENTED TO THE BOARD OF DIRECTORS FOR FINAL REVIEW TO ENSURE THE RETURN IS ACCURATE.

# FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

REVIEW OF POTENTIAL CONFLICTS DONE ON AN ONGOING BASIS. CONFLICT OF INTEREST POLICIES COVER BOARD OF DIRECTORS, OFFICERS, EMPLOYEES, COMMITTEE MEMBERS AND VOLUNTEERS. DETERMINATIONS OF CONFLICT OF INTEREST ARE MADE AT THE NEXT HIGHER LEVEL OF AUTHORITY. CONFLICT OF INTEREST DETERMINATIONS AT THE BOARD OF DIRECTOR LEVEL IS MADE BY REMAINING BOARD MEMBERS. POLICY RESTRICTS INDIVIDUALS WITH A CONFLICT FROM PARTICIPATING IN DELIBERATIONS AND DECISION MAKING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE SALARY OF THE EXECUTIVE DIRECTOR IS RECOMMENDED BY THE EXECUTIVE COMMITTEE AND APPROVED BY THE BOARD OF TRUSTEES. COMPENSATION COMMITTEE AKA EXECUTIVE COMMITTEE REVIEWS SALARY SURVEYS AND OTHER COMPARABLE COMPENSATION OF SIMILAR ORGANIZATIONS AND POSITIONS.

## FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

COPIES OF DOCUMENTS ARE PROVIDED TO THE REQUESTING PARTY AND ARE AVAILABLE ON THE

FOUNDATION'S WEBSITE AT WWW.YVCF.ORG

# FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

DISBURSEMENTS FROM FISCAL AGENT ACCOUNTS	\$ 5,383.
RECLASSIFICATION OF AGENCY FUNDS TO UNRESTRICTED NET ASSETS	656,151.
TOTAL	\$ 661,534.

2022 SCHEDULE OF GRANTS TO ORGANIZATIONS IN EXCESS OF \$5,000

American Legion Prior 44         95-101797         12.822.00         PD Rov 727297         Steambox 5 prings         CO         90.9077           BockTrail In C.         47-283786         23.812.00         PD Rov 727297         Steambox 5 prings         CO         80.0177           BockTrail In C.         47-283786         23.953.00         69.91 Strett         Steambox 5 prings         CO         80.151           Chr of Strambox Springs         CO         80.152.10         Chr of Strambox Springs         CO         80.152           Chroof Strambox Springs         CO         80.152.10         Chroof Strambox Springs         CO         80.152           Chrood Strambox Springs         CO         80.177.100         VTX200         Colorado NorthWares Springs         CO         80.112           Chrood NorthWare Trait         84.205.857         73.7020         D1.12 Lin Strambox Springs         CO         80.417           Chrond NorthWare Marking         84.205.857         73.7020         D1.12 Lin Strambox Springs         CO         80.417           Chrond NorthWare Marking         84.205.000         PD Row 77.143         Strambox Springs         CO         80.407           Chrond NorthWare Marking         84.205.000         PD Row 77.143         Strambox Springs         CO         80.40	Oreceivation	<b>EIN</b>	Grant	Address	-14.		-:
better formoriow8-49039527.12.000.00 0.07.07.14/14Sembons Spring .CO80.000Boys and Girls Culo I NW Colorado7-32.008.05.0000.00 0.75.000Sembons Spring .CO80.000Concado Catter entra Aglicultural Land Tuut8.41.137.501.00 0.007.75.000Semanos Spring .CO80.000Concado Catter entra Aglicultural Land Tuut8.41.137.501.00 0.007.70.004Semanos Spring .CO80.000Concado Catter entra Aglicultural Land Tuut8.41.037.501.00 0.000.000Semanos Spring .CO80.000Concado Catter entra Aglicultural Land Tuut8.41.037.501.00 0.000.000Semanos Spring .CO80.000Concado Warri Tura8.40.020.001.00 0.000.000Semanos Spring .CO80.000Connaulty Agricultura Balance8.40.020.001.00 0.000.775.61Semanos Spring .CO80.000Connaulty Agricultura Balance8.43.000.007.150.00Deto 775.61Semanos Spring .CO80.000Connaulty Agricultura Balance8.43.000.007.150.00Deto 775.61Semanos Spring .CO80.000Contra Spring Ferr2.43.0000.000.771.81Semanos Spring .CO80.000Contra Spring Ferr2.43.0000.000.771.81Semanos Spring .CO80.000Contra Spring Ferr2.43.0000.000.771.81Semanos Spring .CO80.000Contra Spring Ferr2.43.0000.000.771.81Semanos Spring .CO80.000Contra Spring Fer	Organization	EIN	Amount	Address	city Stoomboot Springs		
Box Indiris Low Inv Zolowani47.388/7890.99.00090 FarctionStembor Spring*0.08152City of Stembor Spring*100 String*100 String*100 String*100 String*100 String*Colorad Citare Conservation Collision45-35108100 String*100 String*100 String*Colorad Citare Conservation Collision45-35108100 String*100 String*100 String*Colorad Conservation Collision45-35108100 String*100 String*100 String*100 String*Colorad Oxare Conservation Community Colling String*41-300587133.000100 String*100 String*100 String*100 String*Colorad Water Trait41-300587130.000100 String*100 String*10							
Doys and Circ Cub of NW Coorada         73-12.441         27.3.29.83         0 De X7200         Statution Spring         CO         B533-7.20.27           Colorado Carce Conservation Caliform         45-311.972         1.8.97.500         10 De X7200.87         Stemborts Spring         CO         80477           Colorado Carce Conservation Caliform         45-311.072         1.8.000         10.8.02         Stemborts Spring         CO         80477           Colorado Carce Conservation Caliform         83-317.027         1.9.000         10.8.02         Stemborts Spring         CO         80477           Conservation Caliform         84-300.000         2.9.017         10.9.02771515         Stemborts Spring         CO         80477           Conservation Caliform         84-300.000         2.9.02771         Stemborts Spring         CO         80477           Conservation Caliform         84-300.000         2.9.0277         Caliform         Stemborts Spring         CO         80477           Frends for Line         84-300.000         2.8.07.000         10.9.0177         Stemborts Spring         CO         80477           Frends for Line         84-300.000         2.8.07.000         10.9.0177         Stemborts Spring         CO         80477           Frends for Line         84-300.0000 </td <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>			-				
Ciry of Sambab Spring*         59         752.72         70 00 779268         Seminal Spring         C.0         6047           Colorado Circe Conservation Calitotio         45.9208         10.9377         Standard New Pickensia         C.0         60.9377           Colorado Circe Conservation Calitotio         45.9208         10.9377         Standard New Pickensia         C.0         60.9377           Colorado Northwetterin Community Colleg Foundations         46.92020         10.12 17.15 Sternel 776.0         Standard New Pickensia         C.0         60.9377           Contra Stru An P. Ministy         46.92021         12.9115         Formed Trandard New Pickensia         C.0         60.927           Contra Stru An P. Ministy         46.920160         12.9315         Formed Trandard New Pickensia         C.0         60.927           Contra Stru An P. Ministy         46.920160         12.9517         Formal Structure         C.0         60.927           Contra Structure New Pickensia         46.920170         12.9516         Formal Structure         C.0         60.927           Field of CAC         Formal Structure         46.920170         12.9526         Standard Structure         C.0         60.927           Field of CAC         Formal Structure         46.92020         10.9277         Standard Structure<			- /				
Calanda Calibarania Agricula Lan Toxis         84-31792         84,87500         9052 Contrological Calebraho Mergina         Col         81539           Calanda Ane Play Festival         83-327307         7,8000         9052 Contrological Calebraho Mergina         Col         81549           Calanda Merthaves Community Collegic Featboards         84-100557         81,4100         1131 Street 7765         Demers Vol Ar Margina         Col         82027           Calanda Murthaves Community Collegic Featboards         84-100557         12,011 Street 7765         Demers Vol Ar Margina         Col         82027           Cannanity Galaxa Meenola Regina Iteration         84-10058         12,001         Points 77535         Simula Street Featboards String         Col         84077           Cannanity Galaxa Meenola Regina         84-20058         12,85500         Points 77535         Simula Street Featboards String         Col         84077           Friends of Andri Canvin         84-20058         12,85500         Points 77158         Simula Street Featboards String         Col         84078           Friends of Marting River         7,35507         Siso00         Points 77358         Siso00         Row Transis         840800           Canda Areabra String         Col         Nature Street S	•	75 5124410	,				
Columb Conner Conner Conner Vietnami Colondo Neur Wirstein         45-4400         10,4000         0050 X7121         Steambat Spring         CO         81087           Colondo Neur Wirstein Community College Fundiants         84.08210         7,1200         500 Kmmethy Direct         Rangely         CO         81087           Colondo Neur Wirstein Community Gullege Fundiants         84.08210         7,1200         F00 Km 776436         Steambat Spring         CO         81017           Community Agricultura Villance         84.0801         7,3000         F00 Km 776436         Steambat Spring         CO         81017           Community Agricultura Villance         84.08100         7,30000         F00 Km 776340         Steambat Spring         CO         80007           Firedi Sch Colur         76-703320         7,35000         F00 Km 772141         Steambat Spring         CO         80007           Firedi Sch Colur         76-703320         7,35000         F00 Km 771341         Steambat Spring         CO         80007           Firedi Sch Wirtsmess         20-4350707         1,310500         F00 Km 771341         Steambat Spring         CO         80007           Firedi Sch Wirtsmess         20-4350707         1,31060         F00 Km 771348         Steambat Spring         CO         80007      <		84-1317592	-				
Colorado Nonwerlay Fetrovia82-3472207.19.0080 ror 77.192Steambot Symp;C.O.80.1977Colorado Notwerrer Communy Colorado84.10056093.470.0093.470.0090.1007Non 77.134Steambot Symp;C.O.80.020Communy Landina84.1007.4010.000.00750.1009.00C.A.Steambot Symp;C.O.80.177Communy Landina84.1007.4010.000.00750.1009.00C.A.C.A.81.825Const Souts for the44.168.2077.50.00P.O. 77.233Steambot Symp;C.O.80.457Const Souts for the44.0008028.867.11IS for Synt Souts Steambot Symp;C.O.80.457First imprision of Rout Counds27.457.0012.855.00P.O. 87.735.43Steambot Symp;C.O.80.457First imprision of Rout Counds84.010632.856.20P.O. 87.735.43Steambot Symp;C.O.80.457First imprision of Nord Counds84.010632.856.20P.O. 87.735.43Steambot Symp;C.O.80.477Historica Souts of Counds84.010632.856.20P.O. 87.736.43Steambot Symp;C.O.80.477Historica Souts of Counds84.110	C C						
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Colorada You Are Ministry         84.100567         93.470.00         133.17h Srivert #76.0         Derwir         C.O.         80202           Community Clinics Are Ministry         84.302242         1.299.17         PIO 80.77434         Steambot Spring         C.O.         80177           Community Clinics Are Memoral Regional Hall         64.30324         2.350.00         PIO 80.77234         Steambot Spring         C.O.         81252           Contris forts for the         84.350201         1.33.80000         PIO 80.772812         Steambot Spring         C.O.         80477           Frainity Development Contre / Network / Notrow         4.051808         7.925.00         PIO 80.772812         Steambot Spring         C.O.         80477           Frainity Development Contre / Network / Notrow         4.051808         7.925.00         PIO 80.771281         Steambot Spring         C.O.         80477           Frainds off the Vinge Network         27-6788129         6.315.00         PIO 80.71134         Steambot Spring         C.O.         80477           Frainds off the Vinge Network         87-12387         Steambot Spring         C.O.         80477           Frainds off the Vinge Network         87-12387         Steambot Spring         C.O.         80477           Hotors Spring Con Regional Network         8	-		-				
Cone as to a new hindary8-50522412,991.75100 ar 774.16Steambot SpringC.O.80277Community Clinics at New nal Regional Healt3-75.00100 ar 771.31Steambot SpringC.O.816.35Connections At Mis4-61.307.35.00100 ar 772.51Steambot SpringC.O.816.35Connections At Mis4-64.0000028.85.71100 ar 772.51Steambot SpringC.O.846.77First Impressions of Rout Courty8-45000028.85.71100 ar 771.55.4Steambot SpringC.O.846.77First Impressions of Rout Courty8-45000027.85.20100 ar 771.55.4Steambot SpringC.O.840.77First Impressions of Rout Courty8-401.00010.807.771.55.4Steambot SpringC.O.840.77First Indication Courts8-401.00027.85.20Pole xr 773.86Steambot SpringC.O.840.77High Attuce Bachedou Linkow			-	•			
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Communy Clinics at Memorial Regional Health         26.230.300         7.05 Hoxphal Loop         Craig         Col         81.052           Court Sport for Life         84.350018         17.380.88         P0 Sox 772521         Steamboxt Springs         CO         81.052           First Springs Court Sport for Life         84.4905186         27.380.88         P0 Sox 773521         Steamboxt Springs         CO         80.477           Fireds of Churt Courty         84.600008         28.867.11         135 Sh Street         Steamboxt Springs         CO         80.477           Frieds of Vinterens         27.355700         P0 Sox 77.054         Steamboxt Springs         CO         80.478           Frieds of Vinterens         27.355700         P0 Sox 77.054         Steamboxt Springs         CO         80.078           Frieds of Vinterens         27.355700         P0 Sox 77.7188         Steamboxt Springs         CO         80.477           High Altuted Eastball         47.1597.571         13.381.5         P0 Sox 77.7188         Steamboxt Springs         CO         80.477           High Altuted Eastball         47.1597.571         P0 Sox 77.7188         Steamboxt Springs         CO         80.477           High Altuted Eastball         47.1597.571         P0 Sox 77.118         Steamboxt Springs	· ·		-	PO Box 774134			
Connection 4 kdirk         64-1681397         7,500.00         D Box 727         C Tag         C Tag         C S Ads7           Family Development Centre/Newborn Netword/Discove 8-095108         7.935.01         D Box 773782         Stembola Springs         CO         80447           Friends of Lova County         8-095108         7.935.01         D Box 1117         Evernmola Springs         CO         80447           Friends of Lova Tog New Netword/Discove 8-0451080         7.857.00         D Box 771564         Steambal Springs         CO         80447           Friends of Wilderness         20-4537067         1.580.00         D Box 771544         Steambal Springs         CO         80477           Hayder School Distric No.R 1         8-601221         13-1160.00         D Box 77378         Steambal Springs         CO         80477           High of Indea Menuty         8-133312         D Box 77378         Steambal Springs         CO         80477           High of Indea Sector         8-143332         7.700         P Box 77378         Steambal Springs         CO         80477           High of Indea Sector         8-143332         7.700         P Box 77378         Steambal Springs         CO         80477           High of Indea Sector         8-040232         P Box 77378         S		26-2303349	23,750.00	750 Hospital Loop		CO	81625
in mix         instrum         instrum <th< td=""><td>Connections 4 Kids</td><td>46-1681976</td><td>7,500.00</td><td>PO Box 427</td><td>Craig</td><td>CO</td><td>81626</td></th<>	Connections 4 Kids	46-1681976	7,500.00	PO Box 427	Craig	CO	81626
First Impresions of Rout County94 60008023.867.11135 6th StreetSternybot SpringCO94083Friends of the Yampa River77.46570073.850.00P0 Box 771318Steambott SpringsCO80248Girl Scotts of Calorado84.04106322.852.008001 F. Fiorids Avenue, Ste. 720HaydenCO80245Hyden Schott Distrik No. FE184.04102213.01600P0 Box 773188Steambott SpringsCO80247Hyden Schott Distrik No. FE175.975813.0150P0 Box 77386Steambott SpringsCO80477Historic Society of Oak Creek and Phippsburg84.1539145.950.00P0 Box 77378Steambott SpringsCO80477Historic Royade Indiana84.1539247.72.06P0 Box 77317Steambott SpringsCO80477Historic Royade Indiana84-4081086.31.83.7P0 Box 77318Steambott SpringsCO80477Horizons Specialized Services84-407088428,79.93P0 Box 77318Steambott SpringsCO80477Horizons Specialized Services84-407084827,89.50P0 Box 77318Steambott SpringsCO80477Junice Achievement Rocky Mountain84-4081086.31.83.50P1 Box Tox SpringsCO80477Junice Achievement Rocky Mountain84-4080187.50.00P1 Box 77318Steambott SpringsCO80477Junice Achievement Rocky Mountain84-408018P1 SpringsP1 SpringsCO80477Junice Achievement Rocky Mountain84-408028 </td <td>Court Sports for Life</td> <td>84-3550018</td> <td>173,800.88</td> <td>PO Box 776251</td> <td>Steamboat Springs</td> <td>СО</td> <td>80487</td>	Court Sports for Life	84-3550018	173,800.88	PO Box 776251	Steamboat Springs	СО	80487
Friends of CAIC         76-078329         6,375.00         P0 Box 117         Everyeen         C0         408437           Friends of Wungen River         77-365700         15,800.00         P0 Box 771514         Stramboxt Springs         C0         80427           Friends of Wungen River         27-365700         15,800.00         P0 Box 771514         Stramboxt Springs         C0         80428           Exit of Stramboxt One KE-1         84-4010630         22.820.00         8016         Finders Administry         80427           High Althude Rasietball         47-1597587         13,313.90         P0 Box 773484         Stramboxt Springs         C0         80427           High Althude Rasietball         47-1597587         13,313.90         P0 Box 773454         Stramboxt Springs         C0         80427           Historic Harder Grank         44-2083106         6,000.00         P0 Box 1025         Hayden         Stramboxt Springs         C0         80427           Historic Harder Grank         44-2083105         15,012.00         P0 Box 72438         Stramboxt Springs         C0         80427           Historic Harder Grank         44-2083105         15,012.00         P0 Box 72438         Stramboxt Springs         C0         80428           Historic Harder Grank         His	Family Development Center/Newborn Network/Discove	e 84-0951686	7,925.00	PO Box 773982	Steamboat Springs	CO	80477
Friends of the Yampa Rover         27.465700         F18.85.00         P0 Box 771313         Stamboat Springs         C0         80488           Grif Soxti of Ciberado         84.045000         22.852.00         800 E. Fordia Avenue, Ste.720         Denver         C0         80219           Hayden Srihod Distrit No. FE.1         84.612221         31.5130         P0 Box 773348         Stamboat Springs         C0         80.477           Historic Indextenhal         84-153914         S,580.00         P0 Box 773348         Stamboat Springs         C0         80.477           Historic Indextenhal         84-153927         S,772.0         P0 Box 77377         Stamboat Springs         C0         80.477           Historic Kont Contry         84-1438327         S,772.0         P0 Box 77377         Stamboat Springs         C0         80.477           Hornans Sociating Garvices         84-123827         S,102.00         P0 Box 77867         Stamboat Springs         C0         80.477           Humans Sociating Garvices         84-123827         S,102.00         P0 Box 77867         Stamboat Springs         C0         80.477           Humans Sociating Garvices         84-123827         S,102.00         P0 Box 77867         Stamboat Springs         C0         80.472           Humans Society of M	First Impressions of Routt County	84-6000801	28,867.11	135 6th Street	Steamboat Springs	CO	80487
Finders of Wildernes         20         35000         P0 Box 77138         Stembol Syrings         C0         8020           Edif Scuts of Gloranda         84-400280         252.00         R01 Frindia Avenues, Str. 20         Derver         Boy           Hayden School Dattict No. RE-1         84-400280         P0 Box 773784         Steambot Syrings         C0         8077           High Altude Saketball         71.59728         133159         P0 Box 77384         Steambot Syrings         C0         8047           Hithori Goriandy Of Glo. Creak and Phippsburg         84-139914         Solo         P0 Box 77374         Steambot Syring         C0         8047           Hithori Goriande Savinces         84-248036         Gorou         P0 Box 77374         Steambot Syring         C0         8047           Hithori Goriande Savinces         84-248036         Gorou         P0 Box 77374         Steambot Syring         C0         8047           Hithori Goriande Savinces         84-248036         Gorou         P0 Box 77374         Steambot Syring         C0         8047           Hithori Goriande Savinces         84-203058         Gorou 77348         P0 Box 77374         Steambot Syring         C0         8047           Hithori Goriande Savinces         R120040         R20040000000000000000000	Friends of CAIC	76-0788329	6,375.00	PO Box 1117	Evergreen	CO	40843
Gri Souts of Colorado         84 0410230         22,852.00         8051 E. Florida Avenue, Ste. 720         Derver         CO         86230           Haart of Staamboat United Methodis Church         15,306.00         PO Box 773748         Staamboat Springs         CO         86437           High Alftuda Backethali         47.1597587         15,315.90         PO Box 773748         Staamboat Springs         CO         80477           Historic Isoute Granary         84.358321         7,772.06         PO Box 1025         Hayden         CO         80477           Hortorics Specified Services         84.4070584         5,879.30         PO Box 774195         Steamboat Springs         CO         80477           Hortorics Specified Services         84.4070584         5,879.39         PO Box 774195         Steamboat Springs         CO         80477           Hortorics Specified Services         84.4070584         5,879.39         PO Box 77405         Steamboat Springs         CO         80477           Hortorics Specified Services         84.4070584         5,815.5         PO Box 774058         Steamboat Springs         CO         80477           Humans Society of Moffat County         27.007939         7,745.60         PO Box 774058         Steamboat Springs         CO         80477           Linder	Friends of the Yampa River	27-3657002	15,856.00	PO Box 771654	Steamboat Springs	CO	80477
inydenschool Datrict No. R-1.84-601221.134,16.00PO Box 707 M.Stuemboat SpringsCO84.639High Aftrabde Basterhal47-15975713,81.59PO Box 77374SStuemboat SpringsCO80477Historict Bockel Of Oak Creek and Phippburg84-4081066,000.00PO Box 1207SHayden SpringsCO80477Historict Bockel Of Oak Creek and Phippburg84-4081066,000.00PO Box 77571Steemboat SpringsCO80477Holy Name Catholic Church84-1235221,771.20PO Box 77571Steemboat SpringsCO80477Horizons Specialized Services84-407684628,793.90PO Box 776108Steemboat SpringsCO80477Humana Sockel Volkoff County46-132546765,188.15PO Box 786108Steemboat SpringsCO80478Liverik Congregation of Steemboat SpringsHai Salas18,630.00PO Box 786108Steemboat SpringsCO80478Liverik Congregation of Steemboat SpringsA 3,8423918,630.00Steemboat SpringsCO80478Liverik Dord Bank & Emergency Service84.3832320,000.00PO Box 786108Steemboat SpringsCO80478Liverik Darie David Bank & Emergency Service84.3832320,000.00PO Box 1393CraigCO80478Liverik Darie David Bank & Emergency Service84.3933220,000.00PO Box 1393CraigCO80478Liverik David Bank & Emergency Service84.3933220,000.00PO Box 1393CraigCO80478<	Friends of Wilderness	20-4597607	8,500.00	PO Box 771318	Steamboat Springs	CO	80488
Hear of Seamboat United Methodist Church         15,08.00         PO Box 77348         Steamboat Springs         CO         80477           Historical Society of Oak Creek and Phippsburg         64-1539914         5,95.00         PO Box 1025         Hayden         CO         80477           Historic Hayden Granary         84-248332         15,012.00         PO Box 17517         Steamboat Springs         CO         80477           Hortors Special Ged Services         84-248332         15,012.00         PO Box 77319         Steamboat Springs         CO         80477           Hortors Special Ged Services         84-2075884         28,793.9         PO Box 71847         Steamboat Springs         CO         80477           Humane Society of Meffat County         27,007973         7,345.67         PO Box 80587         Steamboat Springs         CO         80477           Junior Achievement Recky Mountal         83-342939         10,800.00         PO Box 71803         Steamboat Springs         CO         80477           Lift Lop Ghout County Food Bank & Emergency Service         10,800.80         PO Box 7180         Coree         80477           Lift Lop Ghout County Food Bank & Emergency Service         10,800.80         10,800.80         Steamboat Springs         CO         80477           Lift Lop Ghout County Food Bank &	Girl Scouts of Colorado	84-0410630	22,852.00	3801 E. Florida Avenue, Ste. 720	Denver	CO	80210
inple Niturde Baskethal47:3973713:31.50PO Box 733636Beamboxt SpringCO80477Historict Society OGAL Creak and Phippabur84:4389486,0000PO Box 125CHaydenCO80467Historict Routt Courty84:148532215.01.00PO Box 775171Steamboxt SpringsCO80477Hortoris Specialized Services84:10788422,793.91PO Box 7741867Steamboxt SpringsCO80477Humane Society of Moffa Courty27:00749737,44567PO Box 774087CraigCO80476Humane Society of Moffa Courty46:12354765:186.10PO Box 774087Steamboxt SpringsCO80477Junic Achievement Rocky Mountain84:0490530:03.00PO Box 776108Steamboxt SpringsCO80478Lint-Hortor Gatank & Emergency Service 84:18337185:0668125: Curri Courty Fork SpringsCO80477Junic Achievement Rocky Mountain84:394293185:0660PO Box 75028Steamboxt SpringsCO80487Lint-Hortor Gatank & Emergency Service 84:1833220:0000PO Box 1930CraigCO80457Mortaria Molyand Craig County Inder Mary47:45832220:0000PO Box 75018Steamboxt SpringsCO80476Mortaria Molyand Craig County Inder Mary47:45832270:000PO Box 75021Craig CountyRouty80:668Mortaria Molyand Craig County Inder Mary47:45832270:000PO Box 75121Steamboxt SpringsCO80:676Mortaria Molyand Craig County Inde	Hayden School District No. RE-1	84-6012221	134,166.00	PO Box 70	Hayden	CO	81639
Internal Society of Oak Creek and Phippsburg         84-1339914         5,950,00         PO Box 11         Oak Creek         CO         80457           Historic Hydre Granary         84-2408106         6,000,00         PO Box 715717         Steamboat Springs         CO         80477           Holy Name Catholic Church         84-1483322         15,012,00         PO Box 775717         Steamboat Springs         CO         80477           Humane Society of Moffat County         27,0047973         7,345,67         PO Box 7746106         Steamboat Springs         CO         80477           Humane Society of Moffat County         27,0047973         7,345,67         PO Box 775107         Steamboat Springs         CO         80478           Junior Achievement Rocky Mountain         84-0430495         Steamboat Springs         CO         80477           Junior Achievement Rocky Mountain         83-4034939         18,56,06.9         Steamboat Springs         CO         80471           Lutt-Up of Routt County Food Bank & Emergency Event & 181383071         18,56,06.69         2125 Curve Count         Steamboat Springs         CO         80487           Lutt-Up of Routt County Food Bank & Emergency Event & 18,438393         18,56,06.69         225 Curve Count         Steamboat Springs         CO         804827           MamfeetWorks					Steamboat Springs		
Historic Hayden Granary         84-2408106         6.00.00         PO Box 1025         Hayden         CO         81.63           Historic Routt County         84-1485322         15.012.0         PO Box 774196         Steamboat Springs         CO         80477           Hort Schleic Church         84-1283292         15.012.0         PO Box 7741867         Steamboat Springs         CO         80477           Humane Society of Mofta County         42-1032347         7.345.67         PO Box 7744867         Steamboat Springs         CO         80477           Junior Achievement Rocky Mountain         84-040395         30.360.0         S105 DTC Pkwy, Ste. 200         Greenwood Village         CO         80147           Junior Achievement Rocky Mountain         84-040395         30.860.9         2125 Curve Court         Steamboat Springs         CO         80497           Junior Achievement Rocky Mountain         84-043045         30.860.9         2125 Curve Court         Steamboat Springs         CO         80497           Junior Achievement Rocky Mountain         84-045020         10.55.10         PO 80x 1133         Craig         CO         81526           Martifestitural Center         82-1577781         185.56047         Steamboat Springs         CO         80456           Memoraial Hospital o	High Altitude Basketball	47-1597587	13,351.59		Steamboat Springs		
Histor Rout         Beta BS322         7.72.06         PO Box 775127         Steamboat Springs         CO         80477           Holy Name Catholic Funch         84 128329         15,012.00         PO Box 774198         Steamboat Springs         CO         80477           Humane Society of Moffat County         27047973         7,345.67         PO Box 774198         Steamboat Springs         CO         80428           Linegrated Community         240079384         28,393.3         PO Box 776108         Steamboat Springs         CO         80477           Junior Achievement Rocky Mountain         84-0400495         30,363.00         150 507 CPKwy, Ste.200         Greenwood Village         CO         80471           Lift-Ug of Routt Kuit         83-484939         18,606.69         125 Curve Court         Steamboat Springs         CO         80487           Lift-Ug of Routt Courty Food Bank & Emergency Service         84-1383379         185.006.69         215 Curve Court         Steamboat Springs         CO         80487           Lift-Ug of Routt Courty Food Bank & Emergency Service         84-138379         1815 Cerrviral Park Drive, Suite 110 PI Steamboat Springs         CO         80487           Manifest Works         47-548332         200.000         P33 Steamboat Springs         CO         80426 <t< td=""><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	,						
Holy Name Catholic Church         84.233229         150.200         PO Box 774.198         Steamboat Springs         CO         80477           Humane Society of Moffat County         27.0074973         7,345.67         PO Box 714.98         Teamboat Springs         CO         80477           Humane Society of Moffat County         27.0074973         7,345.67         PO Box 716.08         Steamboat Springs         CO         80478           Levish Congregation of Steamboat Springs Hor Mitshpacl Zr.200538         10.800.00         PO Box 776.01         Steamboat Springs         CO         80471           Junicr Achievement Rocky Mountain         84.403.098         18.610.01         State Scrint Prach Drive, Stein 200         Greenwood Village         CO         80487           Lift-Up of Routt County Food Bank & Emergency Service 84.138373         18.510.001         PO Box 719.08         Craig         CO         80487           Lift-Up of Routt County Food Bank & Emergency Service 84.138373         6.350.00         PO Box 792.03         Craig         CO         80452           Montain Valley Horse Rescue         20.300.675         6.370.00         PO Box 792.05         Craig         CO         80487           Northwest Colorado Community Heath Partnershing         8.270.00         PO Box 772.92         Steamboat Springs         CO         80447							
ip/organ         ip/organ         P0							
Humane Society of Moffat County         27.2074973         7,345.67         PD Box 1587         Craig         CO         81626           Integrated Community         46.1325467         65,168.15         PO Box 380587         Staemboat Springs         CO         80488           Junior Achievement Rocky Mountain         84.0430495         30,363.00         5105 DTC Fkwy, Sts. 200         Greenwood Village         CO         80487           Liff-Up of Routt County Food Bank & Emergency Service 84.138537         185,060.69         2125 Curve Court         Steamboat Springs         CO         80487           Luttrell Ban Cultural Center         82.15771         6,375.00         PO Box 1133         Craig         CO         81626           ManifestWorks         47.5485332         20,000.00         823 Seward Street         Los Angeles         CA         90038           Memoral Hospital of Craig Foundation         46-0487046         7,500.00         P0 Box 381753         Steamboat Springs         CO         81626           Morthwest Colorado Conter for Independence         84.137868         137,400.01         1835 Sheld Drive, Unit 300         Steamboat Springs         CO         80487           Northwest Colorado Community Health Partnership         81-2578785         193,376.30         P0 Box 775292         Steamboat Springs <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Integrated Community         46-1325.67         55, 158.15         PD Box 880587         Steamboat Springs         CO         80488           Jewish Congregation of Steamboat Springs Har Mishpad 27.2095392         10, 800.00         PD Box 775108         Steamboat Springs         CO         804171           Junior Achievement Rocky Mountain         84-0430439         30, 630.00         5105 DTC Rwy, Site. 200         Greenwood Village         CO         80487           Littrel Barn Cultural County Food Bank & Emergency Service 84-138523         20, 200.00         823 Evency Gurt         Cus Angeles         CO         80487           Luttrel Barn Cultural Center         82-1577718         6, 6, 750.00         PO Box 1193         Craig         CO         81626           Monfast Works         47-548323         20, 000.00         823 Evency Gurt         Cus Angeles         CO         81626           Montain Valley Horse Rescue         20.300967         5, 75, 000         PO Box 1950         Craig         CO         80487           Northwest Colorado Center for Independence         84-1473968         13, 704.00         1555 Shield Drive, Unit 30         Steamboat Springs         CO         80487           Northwest Colorado Center for Independence         84-1473968         12, 70.00         904 Central Park Drive #101         Steamboat Springs <td>-</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>	-		-				
jewia Congregation of Stambad Springs Har Mishpad 27:209539         10,800.00         PD Rox 776108         Stambad Springs         CO         80477           Junior Achievement Rocky Mountain         84-0430493         30.363.00         5105 DTC Pkwy, Ste: 200         Greenwood Village         CO         80477           Lift-Up of Routt County Food Bank & Emergency Service 84-138337         185,660.69         2125 Curve Court         Stambad Springs         CO         80487           Lift-Up of Routt County Food Bank & Emergency Service 84-138337         185,660.69         2125 Curve Court         Stambad Springs         CO         80487           Lift-Up of Routt County Food Bank & Emergency Service 84-138337         180,000.00         823 Seward Street         Los Angeles         CO         81625           Manfat County United Way         46-047608         7,500.00         P0 Box 995         Craig         CO         80637           Northwest Colorado Community Health Partnership         81-1257878         109,379.61         P0 Box 775292         Stambad Springs         CO         80477           Northwest Colorado Chealth         84-0746208         72,700.01         P0 Box 775292         Stambad Springs         CO         80477           Northwest Colorado Lealth         84-0746208         72,700.01         P0 Box 775292         Stambad Springs			-				
Junior Achievement Rocky Mountain         84-0430495         30,363.00         5105 DTC Pkwy, Ste. 200         Greenwood Village         CO         801111           Keep Routt Wild         Basaka2393         18,643.05         1815 Central Park Nork, Suite 110 P Steamboat Springs         CO         80487           Luttrell Barn Cultural Center         82-1577718         6,375.00         PO Box 1193         Craig         CO         81625           ManflestWorks         47-548323         20,0000         823 Seward Street         Los Angeles         CA         90038           Memorial Hospital of Craig Foundation         46-0487046         10,256.18         PO Box 1203         Craig         CO         81625           Mortial Velaty Horse Rescue         20-300575         6,375.00         3933 Colorado River Rd         McCoy         00 80487           Northwest Colorado Center for Independence         84-1473968         13,704.00         1855 Shield Drive, Unit 300         Steamboat Springs         CO         80487           Northwest Colorado Center for Independence         84-1473968         13,704.00         1855 Shield Drive, Unit 300         Steamboat Springs         CO         80477           Old Town Hot Springs Health Recreation Association         84-052498         72,707.00         940 Central Park Drive #101         Steamboat Springs	<b>.</b> .		-				
Keep Routt Wild         83-384233         18,610.05         1815 Central Park Drive, Suite 110 P Steambat Springs         CO         80487           Lift-Up of Routt County Food Bank & Emergency Service & 14:1385379         185,060.05         125 Curve Court         Steambat Springs         CO         80487           Lift-Up of Routt County Food Bank & Emergency Service & 14:1385379         125 Curve Court         Steambat Springs         CO         81562           ManifestWorks         47-5485332         20,000.00         823 Seward Street         Los Angeles         CA         9038           Memorial Hospital of Craig Foundation         46.0476208         7,500.00         P0 Box 995         Craig         CO         80463           Morthwest Colorado Cemer for Independence         81.4757878         109.379.63         P0 Box 77521         Steamboat Springs         CO         80487           Northwest Colorado Community Health Partnership         84-056498         72,707.00         P0 Box 775221         Steamboat Springs         CO         80477           Portnex Hocky Mountain CASA         45-37407         18,007.00         P0 Sox 77522         Steamboat Springs         CO         80477           Partners In Koutt County         84-138921         37,96.00         P0 Sox 77525         Steamboat Springs         CO         80477			-				
Lift-Up of Routt County Food Bank & Emergency Service 84-1385379         185.060.69         2125 Curve Court         Steamboat Springs         CO         80487           Luttrell Barn Cultural Center         82-1577718         6,375.00         PO Box 1133         Craig         C7         80         8125           ManifestWorks         47-548332         20,000         823 Seward Street         Los Angeles         CA         80038           Memorial Hospital of Craig Foundation         46-0487046         10,255.18         PO Box 995         Craig         CO         81625           Mountain Valley Horse Rescue         20-3009675         6,375.00         BOB x995         Craig         CO         80483           Northwest Colorado Community Health Partnership         81-257875         109,375.63         PO Box 77529         Steamboat Springs         CO         80487           Northwest Colorado Inelth         84-052000         42,125.00         PO Box 77529         Steamboat Springs         CO         80477           Old Town Hot Springs Health & Recreation Association         84-1032000         42,125.00         PO Box 771211         Steamboat Springs         CO         80477           Opera Steamboat         72-1520777         12,804.47         PO Box 77325         Steamboat Springs         CO         80477 <td>-</td> <td></td> <td>-</td> <td></td> <td>•</td> <td></td> <td></td>	-		-		•		
Luttrell Barn Cultural Center         82-1577718         6,375.00         PO Box 1193         Craig         CO         81626           ManifestWorks         47-5485332         20,000.00         823 Seward Street         Los Angeles         CA         90038           Memorial Hospital of Craig Foundation         46-0847064         10,255.18         PO Box 1203         Craig         CO         81626           Mountain Valley Horse Rescue         20-3008675         6,375.00         33933 Colorado River Rd         McCoy         CO         80463           Northwest Colorado Community Health Partnership         81-2578755         109,377.63         PO Box 831753         Steamboat Springs         CO         80487           Northwest Colorado Community Health Partnership         81-2578755         109,377.63         PO Box 775232         Steamboat Springs         CO         80487           Northwest Colorado Contar for Independence         41-47396         13,704.00         PO Box 775292         Steamboat Springs         CO         80477           Northwest Colorado Contar for Independence         84-1328077         12,804.77         PO Box 775292         Steamboat Springs         CO         80477           Partners in Routt County         84-1339911         37,963.00         PO Box 775292         Steamboat Springs         C			-				
ManifestWorks         47-5485332         20,000.00         823 Seward Street         Los Ångeles         CA         90038           Memorial Hospital of Craig Foundation         46-0487046         10,256.18         PO BOX 1203         Craig         CO         81525           Mountain Valley Horse Rescue         20-3009675         6.375.00         39333 Colorado River Rd         McCoy         0         80463           NorthWest Colorado Center for Independence         84-1473968         13,704.00         PS box 881753         Steamboat Springs         CO         80487           Northwest Colorado Center for Independence         84-127397         17,800.00         PO Box 77522         Steamboat Springs         CO         80487           Northwest Colorado Lealth         84-056498         7,270.00         PO Box 77522         Steamboat Springs         CO         80477           Old Town Hot Springs Health Recreation Association         84-133921         37,963.00         PO Box 77522         Steamboat Springs         CO         80477           Partners in Routt County         84-133921         37,963.00         PO Box 77324         Steamboat Springs         CO         80477           Reaching Everyone Preventing Arts Camp         84-115277         48,075.00         40755 C R #36         Steamboat Springs         CO	, , , , , , , , , , , , , , , , , , , ,						
Memorial Hospital of Craig Foundation         46-0487046         10,256.18         PO BOX 1203         Craig         CO         81626           Moffat County United Way         84-0746208         7,500.00         PO Box 995         Craig         CO         81626           Morthal Velley Horse Rescue         20-300675         6,375.00         3393 Colorado River Rd         McCoy         60         80463           Northwest Colorado Center for Independence         84-1473968         13,704.00         1855 Shiel Orive, Unit 300         Steamboat Springs         CO         80487           Northwest Colorado Center for Independence         84-1056498         7,707.00         940 Central Park Drive #101         Steamboat Springs         CO         80487           Northwest Colorado Lealth         84-056498         7,270.00         940 Central Park Drive #101         Steamboat Springs         CO         80477           Old Town Hot Springs Health & Recreation Association         84-056498         42,155.00         P0 Box 775292         Steamboat Springs         CO         80477           Partners in Routt County         84-133921         37,963.00         P0 Box 770181         Steamboat Springs         CO         80477           Rock Mountain Youth Corps         85-0404817         10,800.00         91 captain lack Drive         Stea			-		-		
Moffat County United Way         84-074208         7,500.00         PO Box 995         Craig         CO         81626           Mountain Valley Horse Rescue         20-3009675         6,375.00         33933 Colorado River Rd         MCCoy         CO         80463           Northwest Colorado Centre for Independence         81-4173968         13704.00         13855 Shield Drive, Unit 300         Steamboat Springs         CO         80487           Northwest Colorado Health         84-0564998         72,707.00         940 Central Park Drive #101         Steamboat Springs         CO         80487           Northwest Colorado Health         84-0564998         72,707.00         940 Central Park Drive #101         Steamboat Springs         CO         80477           Old Town Hot Springs Health & Recreation Association         84-032803         42,125.00         P0 Box 774325         Steamboat Springs         CO         80477           Partners in Rout County         84-1158773         48,075.00         40755 CR #36         Steamboat Springs         CO         80477           Perny Manfield Performing Arts Council         81-112977         12,804.07         P0 Box 771321         Steamboat Springs         CO         80477           Rocky Mountain Youth Corps         85-0404817         10,800.07         P01 Box 7703181         Steambo			-		-		
Mountain Valley Horse Rescue         20-3009675         6,375.00         33933 Colorado River Rd         McCoy         CO         80463           NorthWest Colorado Center for Independence         84-1473968         13,704.00         1855 Shild Drive, Unit 300         Steamboat Springs         CO         80487           Northwest Colorado Center for Independence         84-1673968         103,796.31         POB Box 881753         Steamboat Springs         CO         80487           Northwest Colorado Lealth         84-0564998         72,707.00         940 Central Park Drive #101         Steamboat Springs         CO         80477           Old Town Hot Springs Health & Recreation Association         84-0328030         42,125.00         PO Box 7755C         Steamboat Springs         CO         80477           Partners in Routt County         84-133921         37,963.00         PO Box 774325         Steamboat Springs         CO         80477           Perry Mansfiel Performing Arts Council         81-1129278         60,055.9         PO Box 773121         Steamboat Springs         CO         80477           Roacky Mountain Youth Corps         85-0404817         10,800.00         991 Captain Jack Drive         Steamboat Springs         CO         80477           Roacky Mountain Youth Corps         85-0478497         11,612.00         PO Bo			-		-		
NorthWest Colorado Center for Independence         84-147396         13,704.00         1855 Shield Drive, Unit 300         Steamboat Springs         CO         80487           Northwest Colorado Community Health Partnership         81-257878         109,370.3         VC Realto Strings         CO         80487           Northwest Colorado Community Health Partnership         81-257878         103,200.0         940 Central Park Drive #101         Steamboat Springs         CO         80487           Northwest Rocky Mountain CASA         45-3741607         18,200.00         PO Box 775292         Steamboat Springs         CO         80477           Oper Steamboat         72-152077         12,804.70         PO Box 775576         Steamboat Springs         CO         80477           Partners in Routt County         84-1139271         48,075.00         4075576         Steamboat Springs         CO         80477           Piknic Theatre-Yampa Valley Performing Arts Caunp         84-1129278         60,055.00         PO Box 77324         Steamboat Springs         CO         80477           Routt County Chorps         85-040481         10,800.00         91 Captain Jack Trive         Steamboat Springs         CO         80487           Routt County Chorps         85-040481         1,800.00         91 Captain Jack Trive         Steamboat Springs			-		-		
Northwest Colorado Community Health Partnership         81-2578785         109,379.63         PO Box 881753         Steamboat Springs         CO         80488           Northwest Colorado Lealth         84-0564998         72,707.00         940 Eortral Park Drive #101         Steamboat Springs         CO         80487           Northwest Colorado Health         84-0328030         42,125.00         PO Box 775292         Steamboat Springs         CO         80477           Old Town Hot Springs Health & Recreation Association         84-0328030         42,125.00         PO Box 77526         Steamboat Springs         CO         80477           Partners in Routt County         84-113577         48,075.00         47075 CK #36         Steamboat Springs         CO         80477           Perry Manfield Performing Arts Council         81.115277         46,005.90         4708 x77121         Steamboat Springs         CO         80477           Reaching Everyone Preventing Suicide (REPS)         45-442063         21,733.00         PO Box 77124         Steamboat Springs         CO         80477           Rocky Mountain Youth Corps         85-0404817         10,800.00         911 Captain Jack Drive         Steamboat Springs         CO         80477           Rocky Mountain Youth Corps         85-0404817         10,800.00         991 Captain Jack Dri	-		-		•		
Northwest Colorado Health         84-0564998         72,707.00         940 Central Park Drive #101         Steamboat Springs         CO         80487           Northwest Rocky Mountain CASA         45.3741607         18,200.00         PO Box 776292         Steamboat Springs         CO         80477           Old Town Hot Springs Health & Recreation Association         84-0328030         42,125.00         PO Box 775576         Steamboat Springs         CO         80477           Opera Steamboat         72-152077         12,804.47         PO Box 775576         Steamboat Springs         CO         80477           Perry Mansfield Performing Arts Comp         84-1158773         48,075.00         40755 CR #36         Steamboat Springs         CO         80477           Prery Mansfield Performing Arts Council         81.112297.8         60,065.96         PO Box 770181         Steamboat Springs         CO         80477           Rocky Mountain Youth Corps         85-0404817         10,800.00         991 Captain Jack Drive         Steamboat Springs         CO         80477           Routt County 4-H Scholarship Foundation         20-195971         1,1612.00         PO Box 771042         Steamboat Springs         CO         80477           Routt County Council on Aging         84-067896         12,312.28         PO Box 771042         S	-						
Northwest Rocky Mountain CASA         45-3741607         18,200.00         PO Box 775292         Steamboat Springs         CO         80477           Old Town Hot Springs Health & Recreation Association         84-0328030         42,125.00         PO Box 771211         Steamboat Springs         CO         80477           Opera Steamboat         72-1520777         12,804.47         PO Box 775256         Steamboat Springs         CO         80477           Partners in Routt County         84-1158773         48,075.00         40755 CR #36         Steamboat Springs         CO         80487           Piknik Theatre - Yampa Valley Performing Arts Camp         84-1152978         48,075.00         40085 CR #36         Steamboat Springs         CO         80487           Reaching Everyone Preventing Suicide (REPS)         45-442603         21,733         PO Box 773224         Steamboat Springs         CO         80477           Routt County 4-H Council         74-258684         22,802.00         16 6 th Street, Suite 101         Steamboat Springs         CO         80477           Routt County Consci Ion Aging         84-067859         1,412.2         PO Box 770204         Steamboat Springs         CO         80477           Routt County Consci Ion Aging         84-067859         1,2312.28         PO Box 770204         Steamboat Sprin	Northwest Colorado Health	84-0564998	72,707.00	940 Central Park Drive #101		CO	80487
Opera Steamboat         72-1520777         12,804.47         PO Box 775576         Steamboat Springs         CO         80477           Partners in Routt County         84-1339921         37,963.00         PO Box 774325         Steamboat Springs         CO         80477           Perry Mansfield Performing Arts Camp         84-1158773         48,075.00         40755 CR #36         Steamboat Springs         CO         80477           Piknik Theatre - Yampa Valley Performing Arts Council         81-1129278         60,065.96         PO Box 770181         Steamboat Springs         CO         80477           Reaching Everyone Preventing Suicide (REPS)         45-4420603         21,733.00         PO Box 773324         Steamboat Springs         CO         80477           Routt County 4-H Council         74-2586894         22,802.00         136 6th Street, Suite 101         Steamboat Springs         CO         80487           Routt County Conservation District         -         675.00         1475 Pine Grove Road Ste 201A         Steamboat Springs         CO         80477           Routt County Council on Aging         84-0678596         12,312.28         PO Box 770207         Steamboat Springs         CO         80477           Routt County Foundation for Senio Citizens         84-0679790         7,112.00         PO Box 770204         <	Northwest Rocky Mountain CASA	45-3741607	18,200.00	PO Box 776292		CO	80477
Partners in Routt County         84-1339921         37,963.00         PO Box 774325         Steamboat Springs         CO         80477           Perry Mansfield Performing Arts Camp         84-1158773         48,075.00         40755 CR #36         Steamboat Springs         CO         80487           Piknik Theatre - Yampa Valley Performing Arts Counci         81-1129278         60,065.96         PO Box 770181         Steamboat Springs         CO         80477           Reaching Everyone Preventing Suicide (REPS)         45.442063         21,733.00         PO Box 773324         Steamboat Springs         CO         80487           Routt County 4-H Council         74-2586894         22,802.00         136 6th Street, Suite 101         Steamboat Springs         CO         80487           Routt County 4-H Scholarship Foundation         20-1959721         11,612.00         PO Box 771042         Steamboat Springs         CO         80487           Routt County Conservation District         6,375.00         1475 Pine Grove Road Ste 201A         Steamboat Springs         CO         80487           Routt County Foundation for Senior Citizens         84-067979         7,112.00         PO Box 772080         Steamboat Springs         CO         80477           Routt County Riders         94-348922         29,875.00         PO Box 770080         Ste	Old Town Hot Springs Health & Recreation Association	84-0328030	42,125.00	PO Box 771211	Steamboat Springs	СО	80477
Perry Mansfield Performing Arts Camp         84-1158773         48,075.00         40755 CR #36         Steamboat Springs         CO         80487           Piknik Theatre - Yampa Valley Performing Arts Council         81-1129278         60,065.96         PO Box 770181         Steamboat Springs         CO         80477           Reaching Everyone Preventing Suicide (REPS)         45-4420603         21,733.00         PO Box 773324         Steamboat Springs         CO         80477           Rocky Mountain Youth Corps         85-0404817         10,800.00         991 Captain Jack Drive         Steamboat Springs         CO         80487           Routt County 4-H Council         74-2586894         22,802.00         136 6th Street, Suite 101         Steamboat Springs         CO         80487           Routt County 4-H Scholarship Foundation         20-1959721         11,612.00         PO Box 771042         Steamboat Springs         CO         80487           Routt County Conservation District         -         6,375.00         1475 Pine Grove Road Ste 201A         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-067890         7,112.00         PO Box 770207         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-067970         7,12.	Opera Steamboat	72-1520777	12,804.47	PO Box 775576	Steamboat Springs	СО	80477
Piknik Theatre - Yampa Valley Performing Arts Council         81-1129278         60,065.96         PO Box 770181         Steamboat Springs         CO         80477           Reaching Everyone Preventing Suicide (REPS)         45-4420603         21,733.00         PO Box 773324         Steamboat Springs         CO         80477           Rocky Mountain Youth Corps         85-0404817         10,80.00         991 Captain Jack Drive         Steamboat Springs         CO         80487           Routt County 4-H Council         74-2586894         22,802.00         136 6th Street, Suite 101         Steamboat Springs         CO         80477           Routt County 4-H Scholarship Foundation         20-1959721         11,612.00         PO Box 771042         Steamboat Springs         CO         80477           Routt County Conservation District         6,375.00         1475 Pine Grove Road Ste 201A         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-0678950         12,312.28         PO Box 771027         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         81-1754979         7,353.45         PO Box 771084         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         81-4057950         13,300.00	Partners in Routt County	84-1339921	37,963.00	PO Box 774325	Steamboat Springs	CO	80477
Reaching Everyone Preventing Suicide (REPS)         45-4420603         21,733.00         PO Box 773324         Steamboat Springs         CO         80477           Rocky Mountain Youth Corps         85-0404817         10,800.00         991 Captain Jack Drive         Steamboat Springs         CO         80487           Routt County 4-H Council         74-2586894         22,802.00         136 6th Street, Suite 101         Steamboat Springs         CO         80487           Routt County 4-H Scholarship Foundation         20-1959721         11,612.00         PO Box 771042         Steamboat Springs         CO         80477           Routt County Council on Aging         84-0678596         12,312.28         PO Box 770207         Steamboat Springs         CO         80477           Routt County Council on Aging         84-0679790         7,112.00         PO Box 770207         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-0679790         7,112.00         PO Box 770246         Steamboat Springs         CO         80477           Routt County Humane Society         74-233386         13,300.00         PO Box 770246         Steamboat Springs         CO         80477           Routt County Riders         94-3489223         29,875.00         PO Box 770094         Steamboat Spri	Perry Mansfield Performing Arts Camp	84-1158773	48,075.00	40755 CR #36	Steamboat Springs	CO	80487
Rocky Mountain Youth Corps         85-0404817         10,800.00         991 Captain Jack Drive         Steamboat Springs         CO         80487           Routt County 4-H Council         74-2586894         22,802.00         136 6th Street, Suite 101         Steamboat Springs         CO         80487           Routt County 4-H Scholarship Foundation         20-1959721         11,612.00         PO Box 771042         Steamboat Springs         CO         80487           Routt County Conservation District         6,375.00         1475 Pine Grove Road Ste 201A         Steamboat Springs         CO         80477           Routt County Conservation District         6,375.00         1475 Pine Grove Road Ste 201A         Steamboat Springs         CO         80477           Routt County Crisis Support         84-0678596         12,312.8         PO Box 770207         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-0679790         7,112.00         PO Box 770266         Steamboat Springs         CO         80477           Routt County Humane Society         74-2393869         13,300.00         PO Box 772080         Steamboat Springs         CO         80477           Routt County Riders         94-3489223         29,875.00         PO Box 772080         Steamboat Springs         CO	Piknik Theatre - Yampa Valley Performing Arts Council	81-1129278	60,065.96	PO Box 770181	Steamboat Springs	CO	80477
Routt County 4-H Council         74-2586894         22,802.00         136 6th Street, Suite 101         Steamboat Springs         CO         80487           Routt County 4-H Scholarship Foundation         20-1959721         11,612.00         PO Box 771042         Steamboat Springs         CO         80477           Routt County Conservation District         6,375.00         1475 Pine Grove Road Ste 201A         Steamboat Springs         CO         80477           Routt County Conservation District         84-0678596         12,312.28         PO Box 770207         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-0679790         7,112.00         PO Box 770246         Steamboat Springs         CO         80477           Routt County Humane Society         74-2333869         13,300.00         PO Box 770280         Steamboat Springs         CO         80477           Routt County Riders         94-3489223         29,875.00         PO Box 77084         Steamboat Springs         CO         80477           Routt County Viledres         74-2034274         18,050.00         PO Box 772837         Steamboat Springs         CO         80477           Routt County Wiledire Mitigation Council         84-4486442         8,638.47         2667 Copper Ridge Circle, Unit #1         Steamboat Spri	Reaching Everyone Preventing Suicide (REPS)	45-4420603	21,733.00	PO Box 773324	Steamboat Springs	CO	80477
Routt County 4-H Scholarship Foundation         20-1959721         11,612.00         PO Box 771042         Steamboat Springs         CO         80477           Routt County Conservation District         6,375.00         1475 Pine Grove Road Ste 201A         Steamboat Springs         CO         80487           Routt County Council on Aging         84-0678596         12,312.28         PO Box 770207         Steamboat Springs         CO         80477           Routt County Crisis Support         81-1754979         7,353.45         PO Box 770246         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-0679790         7,112.00         PO Box 770246         Steamboat Springs         CO         80477           Routt County Humane Society         74-2393869         13,300.00         PO Box 770246         Steamboat Springs         CO         80477           Routt County Riders         94-3489223         29,875.00         PO Box 77094         Steamboat Springs         CO         80477           Routt County Widers         94-3489223         29,875.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County Widers         84-0920741         34,093.00         PO Box 774005         Steamboat Springs         CO         80477     <	Rocky Mountain Youth Corps	85-0404817	10,800.00	991 Captain Jack Drive	Steamboat Springs	CO	80487
Routt County Conservation District6,375.001475 Pine Grove Road Ste 201ASteamboat SpringsCO80487Routt County Council on Aging84-067859612,312.28PO Box 770207Steamboat SpringsCO80477Routt County Crisis Support81-17549797,353.45PO Box 771392Steamboat SpringsCO80477Routt County Foundation for Senior Citizens84-06797907,112.00PO Box 770246Steamboat SpringsCO80477Routt County Humane Society74-239386913,300.00PO Box 77094Steamboat SpringsCO80477Routt County Riders94-348922329,875.00PO Box 77094Steamboat SpringsCO80477Routt County United Way84-092074118,050.00PO Box 774005Steamboat SpringsCO80477Routt County Wildfire Mitigation Council84-44864428,638.472667 Copper Ridge Circle, Unit #1Steamboat SpringsCO80477Seminars At Steamboat26-2760597,725.00PO Box 77431Steamboat SpringsCO80477Senior Social Center27-224342311,900.00PO Box 77659Steamboat SpringsCO80477South Routt Library Friends86-25037148,773.1PO Box 770559Steamboat SpringsCO80477South Routt School District RE-384-6012326129,666.00PO Box 77028Steamboat SpringsCO80477South Routt School District RE-384-6012326129,666.00PO Box 77028Steamboat SpringsCO80477	Routt County 4-H Council	74-2586894	22,802.00	136 6th Street, Suite 101	Steamboat Springs	CO	80487
Routt Council on Aging         84-0678596         12,312.28         PO Box 770207         Steamboat Springs         CO         80477           Routt County Crisis Support         81-1754979         7,353.45         PO Box 771392         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-0679790         7,112.00         PO Box 770246         Steamboat Springs         CO         80477           Routt County Humane Society         74-2393869         13,300.00         PO Box 7702080         Steamboat Springs         CO         80477           Routt County Riders         94-3489223         29,875.00         PO Box 77094         Steamboat Springs         CO         80477           Routt County Search and Rescue         74-2034274         18,050.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County United Way         84-0920741         34,093.00         PO Box 774005         Steamboat Springs         CO         80477           Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         80477 <t< td=""><td></td><td>20-1959721</td><td></td><td></td><td></td><td></td><td></td></t<>		20-1959721					
Routt County Crisis Support         81-1754979         7,353.45         PO Box 771392         Steamboat Springs         CO         80477           Routt County Foundation for Senior Citizens         84-0679790         7,112.00         PO Box 770246         Steamboat Springs         CO         80477           Routt County Humane Society         74-2393869         13,300.00         PO Box 770280         Steamboat Springs         CO         80477           Routt County Riders         94-3489223         29,875.00         PO Box 77094         Steamboat Springs         CO         80477           Routt County Search and Rescue         74-2034274         18,050.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County United Way         84-0920741         34,093.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County Wildfire Mitigation Council         84-4486442         8,638.47         2667 Copper Ridge Circle, Unit #1         Steamboat Springs         CO         80477           Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         8047	-						
Routt County Foundation for Senior Citizens         84-0679790         7,112.00         PO Box 770246         Steamboat Springs         CO         80477           Routt County Humane Society         74-2393869         13,300.00         PO Box 772080         Steamboat Springs         CO         80477           Routt County Riders         94-3489223         29,875.00         PO Box 770094         Steamboat Springs         CO         80477           Routt County Search and Rescue         74-2034274         18,050.00         PO Box 772837         Steamboat Springs         CO         80477           Routt County United Way         84-0920741         34,093.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County Wildfire Mitigation Council         84-4486442         8,638.47         2667 Copper Ridge Circle, Unit #1         Steamboat Springs         CO         80477           Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 175         Oak Creek         CO         80467							
Routt County Humane Society         74-2393869         13,300.00         PO Box 772080         Steamboat Springs         CO         80477           Routt County Riders         94-3489223         29,875.00         PO Box 770094         Steamboat Springs         CO         80477           Routt County Search and Rescue         74-2034274         18,050.00         PO Box 772837         Steamboat Springs         CO         80477           Routt County United Way         84-0920741         34,093.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County Wildfire Mitigation Council         84-4486442         8,638.47         2667 Copper Ridge Circle, Unit #1         Steamboat Springs         CO         80477           Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 770659         Steamboat Springs         CO         80477           South Routt School District RE-3         84-6012326         129,666.00         PO Box 175         Oak Creek         CO         80467			-				
Routt County Riders         94-3489223         29,875.00         PO Box 770094         Steamboat Springs         CO         80477           Routt County Search and Rescue         74-2034274         18,050.00         PO Box 772837         Steamboat Springs         CO         80477           Routt County United Way         84-0920741         34,093.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County Wildfire Mitigation Council         84-4486442         8,638.47         2667 Copper Ridge Circle, Unit #1         Steamboat Springs         CO         80487           Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 770659         Steamboat Springs         CO         80477           South Routt School District RE-3         84-6012326         129,666.00         PO Box 175         Oak Creek         CO         80467           STARS         20-582688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477	-		-				
Routt County Search and Rescue         74-2034274         18,050.00         PO Box 772837         Steamboat Springs         CO         80477           Routt County United Way         84-0920741         34,093.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County Wildfire Mitigation Council         84-4486442         8,638.47         2667 Copper Ridge Circle, Unit #1         Steamboat Springs         CO         80487           Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 770659         Steamboat Springs         CO         80477           South Routt School District RE-3         84-6012326         129,666.00         PO Box 175         Oak Creek         CO         80467           STARS         20-582688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477			-				
Routt County United Way         84-0920741         34,093.00         PO Box 774005         Steamboat Springs         CO         80477           Routt County Wildfire Mitigation Council         84-4486442         8,638.47         2667 Copper Ridge Circle, Unit #1         Steamboat Springs         CO         80487           Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         81625           Sherpa Education Project         27-2243423         11,900.00         PO Box 770659         Steamboat Springs         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 175         Oak Creek         CO         80467           South Routt School District RE-3         84-6012326         129,666.00         PO Box 158         Oak Creek         CO         80467           STARS         20-5823688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477			-				
Routt County Wildfire Mitigation Council         84-4486442         8,638.47         2667 Copper Ridge Circle, Unit #1         Steamboat Springs         CO         80487           Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         81625           Sherpa Education Project         27-2243423         11,900.00         PO Box 770659         Steamboat Springs         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 175         Oak Creek         CO         80467           South Routt School District RE-3         84-6012326         129,666.00         PO Box 158         Oak Creek         CO         80477           STARS         20-5823688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477							
Seminars At Steamboat         26-2760659         7,725.00         PO Box 774731         Steamboat Springs         CO         80477           Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         81625           Sherpa Education Project         27-2243423         11,900.00         PO Box 770659         Steamboat Springs         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 175         Oak Creek         CO         80467           South Routt School District RE-3         84-6012326         129,666.00         PO Box 158         Oak Creek         CO         80467           STARS         20-5823688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477			-				
Senior Social Center         46-5585628         5,625.00         775 Yampa Ave         Craig         CO         81625           Sherpa Education Project         27-2243423         11,900.00         PO Box 770659         Steamboat Springs         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 175         Oak Creek         CO         80467           South Routt School District RE-3         84-6012326         129,666.00         PO Box 158         Oak Creek         CO         80467           STARS         20-5823688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477							
Sherpa Education Project         27-2243423         11,900.00         PO Box 770659         Steamboat Springs         CO         80477           South Routt Library Friends         86-2503714         8,797.31         PO Box 175         Oak Creek         CO         80467           South Routt School District RE-3         84-6012326         129,666.00         PO Box 158         Oak Creek         CO         80467           STARS         20-5823688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477			-				
South Routt Library Friends         86-2503714         8,797.31         PO Box 175         Oak Creek         CO         80467           South Routt School District RE-3         84-6012326         129,666.00         PO Box 158         Oak Creek         CO         80467           STARS         20-5823688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477					-		
South Routt School District RE-3         84-6012326         129,666.00         PO Box 158         Oak Creek         CO         80467           STARS         20-5823688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477			-				
STARS         20-5823688         20,075.00         PO Box 770208         Steamboat Springs         CO         80477			-				
			-				
20/2007 27/2007 27/2007 EV DUX 00/24/24 MERUDOR 200000 EV DUX 00/24/24 MERUDOR 200000 EV 20/2007 20/2007 EV 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2007 20/2000 20/	Steamboat Art Museum	20-3867662	29,950.00	PO Box 883434	Steamboat Springs	co	80488

#### YAMPA VALLEY COMMUNITY FOUNDATION 2022 SCHEDULE OF GRANTS TO ORGANIZATIONS IN EXCESS OF \$5,000

Grant Organization EIN Amount Address state zipcode city PO Box 774284 Steamboat Creates 23-7170977 111,715.00 Steamboat Springs CO 80477 Steamboat Dance Theatre 75-2981922 6,416.08 PO Box 880924 Steamboat Springs CO 80488 Steamboat Montessori, MVMCS 47-1682248 14,175.00 PO Box 883141 Steamboat Springs CO 80488 Steamboat Mountain School 84-0469317 26,625.00 42605 County Road 36 Steamboat Springs CO 80487 83-2970520 19,725.00 100 Park Avenue Suite 203 CO Steamboat Reading, Inc. Steamboat Springs 80487 84-1144406 7,375.00 PO Box 770661 CO Steamboat Soccer Club Steamboat Springs 80477 85-3254689 31,500.00 PO Box 771517 CO Steamboat Sports Barn Steamboat Springs 80477 325 7th Street Steamboat Springs School District RE:2 84-6012306 64,346.60 Steamboat Springs CO 80487 84-0395500 30,450.00 PO Box 774487 Steamboat Springs Winter Sports Club CO 80477 Steamboat Springs 74-2254732 7,500.00 PO Box 774487 Steamboat Springs Winter Sports Club Foundation CO 80477 Steamboat Springs Steamboat Symphony Orchestra 81-3913615 16,650.00 PO Box 771376 со 80487 Steamboat Springs Strings Music Festival 84-1101995 40,150.00 PO Box 774627 Steamboat Springs CO 80477 The Cycle Effect 46-0961369 20,378.00 PO Box 1503 Eagle CO 81631 The Nature Conservancy - Colorado 53-0242652 105,000.00 2424 Spruce Street Boulder CO 80302 The Travis House 86-1770973 5,300.00 PO BOX 773343 Steamboat Springs CO 80477 Totally Kids, Inc. 84-1284746 8,650.00 PO Box 264 Hayden CO 81639 Tread of Pioneers Museum 84-0378270 8,550.00 PO Box 772372 Steamboat Springs со 80477 **USDA Forest Service** 72-0564834 25,291.30 PO Box 6200-09 Portland OR 97228 Warhorse Ranch 35-2684325 8,375.00 21850-CR 56 Steamboat Springs со 80487 Women in Film and Video 52-1175294 11,000.00 1200 18th Street NW Suite 300 Washington DC 20036 Yampa River Botanic Park 84-0794536 19,000.00 PO Box 881869 Steamboat Springs со 80488 Yampatika 84-1216132 10,781.00 925 Weiss Drive Steamboat Springs со 80487 Yampa Valley Housing Authority 03-0538286 2,564,319.46 PO Box 774542 Steamboat Springs CO 80477 Yampa Valley Medical Center Foundation 31-1806773 20,718.00 PO Box 883415 Steamboat Springs CO 80488 Yampa Valley Sustainability Council 26-4753602 271,831.43 PO Box 881461 Steamboat Springs CO 80488 Young Life 84-0385934 25,000.00 PO Box 70065 Prescott AZ 86304 80487 Young Tracks Preschool and Child Care Center 84-1149964 11,625.00 1647 Mid Valley Drive Steamboat Springs CO YouthRoots 12,600.00 2700 S. Broadway Street Ste 200 CO 80113 27-1325457 Englewood

6,288,646.41

Note: schedule includes disbursements from agency funds held by the foundation for unrelated nonprofit organizations and shown as liablities on the foundations financial statements.