Fo	orm 99	90-	т			opt Organization (and proxy ta ear 2020 or other tax year beg	ax under s	ec	tion 6033(e)	))			0	0MB №. 1545-0047
De	partment of t	he Trea	asurv	For cale		Go to www.irs.gov/Form99						0	-	
	ernal Revenu		,	► Do		nter SSN numbers on this form						:)(3)		Open to Public Inspection for 501(c)(3) Organizations Only
A	Che	ck box	< if		Nam	e of organization ( Check	box if name chang	jed a	nd see instructions.)	)		D	Empl	oyer identification number
	addr	ess ch	nanged.		PIK	ES PEAK COMMUNIT	Y FOUNDATI	ON					84-	1339670
в	Exempt un	der se	ction	Print	Num	ber, street, and room or suite no	o. If a P.O. box, see	e inst	ructions.			Е		p exemption number
	X 501( C	2)(3	3)	or Type	C/C	GARY BUTTERWORT	H 102 S TE	IJО	N ST 530				(see ir	nstructions)
	408(e)		220(e)		City	or town, state or province, cour	ntry, and ZIP or fore	eign	postal code					
	408A		530(a)		COI	ORADO SPRINGS, C	0 80903					F		Check box if
			529A	C Book	value	e of all assets at end of year				71,3	377,076.			an amended return.
G	Check of	rganiz	zation t		X		501(c) trust		401(a) trust		Other trust	:		Applicable reinsurance entity
н	Check if	filing	only to	) <b>&gt;</b>		Claim credit from Form 89	41		Claim a refund	shov	vn on Form	24	39	
T	Check if	a 50	1(c)(3)	organiza	tion f	iling a consolidated return	with a 501(c)(2)	title	holding corporatio	n .				
						dules A (Form 990-T)								
						ration a subsidiary in an af								
	If "Yes,"	enter	the na	ame and	denti	fying number of the parent of	corporation 🕨							
L	The bool	ks are	in care	e of 🕨 🤇	ARY	BUTTERWORTH			Telephone	num	ber 🕨 71	9 -	389	-1251

Ра	rt I Total Unrelated Business Taxable Income		
1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see		
	instructions)	1	-31,456.
2	Reserved	2	
3	Add lines 1 and 2	3	-31,456.
4	Charitable contributions (see instructions for limitation rules)	4	
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	-31,456.
6	Deduction for net operating loss. See instructions	6	
7	Total of unrelated business taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 from line 5	7	-31,456.
8	Specific deduction (generally \$1,000, but see instructions for exceptions)	8	
9	Trusts. Section 199A deduction. See instructions	9	
10	Total deductions. Add lines 8 and 9	10	
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
	enter zero	11	0.
Ра	rt II Tax Computation		
1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from: Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See instructions	3	
4	Other tax amounts. See instructions	4	
5	Alternative minimum tax (trusts only)	5	
6	Tax on noncompliant facility income. See instructions	6	
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	
For	Paperwork Reduction Act Notice, see instructions.		Form <b>990-T</b> (2020)

Form **990-T** (2020)

<b>F</b>	000 T	(0000)
Form	990-1	(2020)

Par	rt III Tax and Payments		
1 a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a		
b	Other credits (see instructions)		
С	General business credit. Attach Form 3800 (see instructions)		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 1a through 1d		
2	Subtract line 1e from Part II, line 7		
3	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866		
	Other (attach statement)		
4	Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under		
	section 1294. Enter tax amount here		0.
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4		
6 a			
b			
С			
d			
е			
f			
g			
-			
7	Total payments. Add lines 6a through 6g		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed       9         Our means the file 7 is leaves then the total of lines 4, 5, and 8, enter amount owed       10		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid		
11 	Enter the amount of line 10 you want: Credited to 2021 estimated tax  Refunded   11  Tt IV Statements Regarding Certain Activities and Other Information (see instructions)		
	At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority	Yes	No
1	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		
	Fincen Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country		
	here		х
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a		
-	foreign trust?		х
	If "Yes," see instructions for other forms the organization may have to file.		
3	Enter the amount of tax-exempt interest received or accrued during the tax year		
-	Did the organization change its method of accounting? (see instructions)		Х
	If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"		
	explain in Part V		
Par	rt V Supplemental Information		

Part V

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

0:000		nder penalties of pue, correct, and com										o the best	of my k	nowledge an	d belief, it is
Sign Here	· _	Gary E		vorth			L5/202	_ ′	CEO			with	the pre	discuss teparer sho	
	S	gnature of office	r		~	Date		Title				(see ins	tructions)	?X Yes	No
		Print/Type prep	oarer's name		(	Preparer's	signature	Lγ				Check	if	PTIN	
Paid		DOREEN B	MERZ		4	m	<u>un</u>		I MANY	/20/	2021	self-empl		P0084	1439
Prepar			-	1AN KAST					-	)		Firm's Ell	∎ ∎	4-1509	584
Use Or	шу	Firm's address	▶102 N.	CASCADE A	AVENUE,	SUITE	400, 0	OLORAE	O SPRINGS	5, CO	80903	Phone no	719	-630-1	186
JSA 0X2741 1.0	000													Form <b>99</b>	<b>D-T</b> (2020)

## SCHEDULE A (Form 990-T)

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

zations Only ber

2020

A Name of the organization

PIKES	PEAK	COMMUNITY	FOUNDATION	

ambers on ans form as it may be made public it your organi	2011		501(c)(3) Oi	gani
	В	Employer id	dentification	num

	B Employer lacitation name
ES PEAK COMMUNITY FOUNDATION	84-1339670
nrelated business activity code (see instructions) $\blacktriangleright$ 541900	D Sequence: 1 of 1

**C** Unrelated business activity code (see instructions)  $\blacktriangleright$  541900

### E Describe the unrelated trade or business ► ADMINISTRATIVE SUPPORT

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance ►	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Sch D (Form 1041 or Form					
	1120)) (see instructions).	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b				
с	Capital loss deduction for trusts.	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII).	10				
11	Advertising income (Part IX)					
12	Other income (see instructions; attach statement) . ATCH 1.		42,710.			42,710.
13	Total. Combine lines 3 through 12		42,710.			42,710.
Pai	t II Deductions Not Taken Elsewhere (See instructions	s for l	imitations on deduc	ctions) Deduc	ctions	must be directly
	connected with the unrelated business income					
1	Compensation of officers, directors, and trustees (Part X) $\ldots$				1	10,760.
2	Salaries and wages				2	50,799.
3	Repairs and maintenance				3	
4	Bad debts				4	
5	Interest (attach statement) (see instructions)				5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562) (see instructions)			2,647.		0 645
8	Less depreciation claimed in Part III and elsewhere on return .				8b	2,647.
9	Depletion				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	9,960.
15	Total deductions. Add lines 1 through 14				15	74,166.
16	Unrelated business income before net operating loss deduction					
	column (C)				16	-31,456.
17	Deduction for net operating loss (see instructions)				17	21 450
18	Unrelated business taxable income. Subtract line 17 from line	16	<u></u>			-31,456.
r or Pa	aperwork Reduction Act Notice, see instructions.			Sch	eaule A	A (Form 990-T) 2020

Sched	ule A (Form 990-T) 2020 PIKES	PEAK COMMUNITY FO	UNDATION	8	4-1339670 Page <b>2</b>
Par	t III Cost of Goods Sold	Enter method of inv	entory valuation 🕨		
1	Inventory at beginning of year				1
2	Purchases				2
3	Cost of labor			· · · · · · · · · -	3
4	Additional section 263A costs (attach state				4
5	Other costs (attach statement)				5
6	Total. Add lines 1 through 5				6
7	Inventory at end of year Cost of goods sold. Subtract line 7 from lin				7
8 9	Do the rules of section 263A (with respect				8 Yes No
Par					
1	Description of property (property street add				
	A	,,,		,	
	в				
	c				
	D				
		Α	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentag				
	rent for personal property is more than				
	but not more than 50%)				
b	From real and personal property (if				
	percentage of rent for personal prop				
	exceeds 50% or if the rent is based on prof				
с	income) Total rents received or accrued by prop				
Ŭ	Add lines 2a and 2b, columns A through D	-			
3	Total rents received or accrued. Add line 2			column (A)	<u> </u>
			,,		-
4	Deductions directly connected with the inc	ome			
	in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A thr	ough D. Enter here and on P	art I, line 6, column (B)		▶
Par					
1	Description of debt-financed property (stree	et address, city, state, ZIP coo	de). Check if a dual-use (see	e instructions)	
	A				
	B				
		Α	В	С	D
2	Gross income from or allocable to debt-final	nced			
	property				
3	Deductions directly connected with or alloc				
	to debt-financed property				
а	Straight line depreciation (attach statement	/ .			
b	Other deductions (attach statement)	-			
с	Total deductions (add lines 3a and				
	columns A through D)	••			
4	Amount of average acquisition debt on or allo				
_	to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to c				
	financed property (attach statement)				
6	Divide line 4 by line 5		%		%
7	Gross income reportable. Multiply line 2 by lin		Den Dert Line Z e-harri (A)		<u> </u>
8	Total gross income (add line 7, columns A	נו וווטעטוו. Enter here and (	on Farth, line 7, column (A)		▶
9	Allocable deductions. Multiply line 3c by lin	ne 6			
9 10	Total allocable deductions. Add line 9, colu		e and on Part I, line 7, colur	nn (B)	▶
11	Total dividends-received deductions include	•		( )	•
JSA					Schedule A (Form 990-T) 2020
0X2751	2.000				, · · · · · · · · · · · · · · · · · · ·

#### PIKES PEAK COMMUNITY FOUNDATION

Part VI Interest, Ann					
		les, and Rents	s from Controlled Organi	zations (see instructions) atrolled Organizations	
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	payments made	5. Part of column 4 that is included in the controlling organization's gross income	<ol> <li>Deductions directly connected with income in column 5</li> </ol>
(1)					
(2)					
(3)					
(4)					
		Nonexe	mpt Controlled Organization	าร	
7. Taxable income	in	Vet unrelated come (loss) e instructions)	9. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)					
(2)					
(3)					
(4)					
				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
Totals			(7) (0) or (47) Or regulated		
Part VII Investment I 1. Description of income		ount of income	(7), (9), or (17) Organizat 3. Deductions	4. Set-asides	
1. Description of income	<b>2.</b> All				
			directly connected (attach statement)	(attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)			directly connected		and set-asides
(1) (2)			directly connected		and set-asides
			directly connected		and set-asides
(2)			directly connected		and set-asides
(2) (3) (4)	Enter h	ounts in column 2. ere and on Part I, 9, column (A)	directly connected		and set-asides
(2) (3) (4) Totals	Enter h line	ere and on Part I, 9, column (A)	directly connected (attach statement)	(attach statement)	and set-asides (add columns 3 and 4) Add amounts in column 5. Enter here and on Part I,
(2) (3) (4) Totals	empt Activit	ere and on Part I, 9, column (A)	directly connected	(attach statement)	and set-asides (add columns 3 and 4) Add amounts in column 5. Enter here and on Part I,
(2) (3) (4) Totals	ctivity:	ere and on Part I, 9, column (A) / Income, Othe	directly connected (attach statement)	(attach statement)	Add amounts in column 5. Enter here and on Part I, line 9, column (B)
(2) (3) (4) Totals Part VIII Exploited Ex 1 Description of exploited a 2 Gross unrelated busines	Cempt Activity ces income from	ere and on Part I, 9, column (A) / Income, Othe trade or busin	directly connected (attach statement)	(attach statement)	and set-asides (add columns 3 and 4) Add amounts in column 5. Enter here and on Part I,
(2) (3) (4) Totals Part VIII Exploited Ex 1 Description of exploited a 2 Gross unrelated busines	Cempt Activity ces income from	ere and on Part I, 9, column (A) / Income, Othe trade or busin	directly connected (attach statement) er Than Advertising Incor ess. Enter here and on Pa	(attach statement)	and set-asides (add columns 3 and 4)         Add amounts in column 5. Enter here and on Part I, line 9, column (B)         2
<ul> <li>(2)</li> <li>(3)</li> <li>(4)</li> <li>Totals</li></ul>	Enter h line Cempt Activity activity: ss income from rected with pro-	ere and on Part I, 9, column (A) <b>/ Income, Othe</b> trade or busin- bduction of unre	directly connected (attach statement) er Than Advertising Incor ess. Enter here and on Pa	(attach statement) (attach state	Add amounts in column 5. Enter here and on Part I, line 9, column (B)
<ul> <li>(2)</li> <li>(3)</li> <li>(4)</li> <li>Totals</li></ul>	Enter h line Enter h line H line Enter h line Enter h line E	ere and on Part I, 9, column (A) <b>/ Income, Othe</b> trade or busin- bduction of unre	directly connected (attach statement)	(attach statement) (attach state	and set-asides (add columns 3 and 4)         Add amounts in column 5. Enter here and on Part I, line 9, column (B)         2         3
<ul> <li>(2)</li> <li>(3)</li> <li>(4)</li> <li>Totals</li> <li>Part VIII Exploited Exploited a</li> <li>1 Description of exploited a</li> <li>2 Gross unrelated busines</li> <li>3 Expenses directly conn line 10, column (B)</li> <li>4 Net income (loss) from lines 5 through 7</li> </ul>	Enter h line Enter h line H line	ere and on Part I, 9, column (A) <b>/ Income, Othe</b> trade or busin- bduction of unro de or business.	directly connected (attach statement) er Than Advertising Incor ess. Enter here and on Pa elated business income. En Subtract line 3 from line	(attach statement) (attach state	and set-asides (add columns 3 and 4)         Add amounts in column 5. Enter here and on Part I, line 9, column (B)         2         3         4
<ul> <li>(2)</li> <li>(3)</li> <li>(4)</li> <li>Totals</li> <li>Part VIII Exploited Exploited a</li> <li>1 Description of exploited a</li> <li>2 Gross unrelated busines</li> <li>3 Expenses directly conn line 10, column (B)</li> <li>4 Net income (loss) from lines 5 through 7</li> <li>5 Gross income from activities</li> </ul>	Enter h line Cempt Activity activity: ss income from ected with pro- m unrelated tra- ty that is not unre-	ere and on Part I, 9, column (A) / Income, Other trade or busine oduction of unro- de or business.	directly connected (attach statement) er Than Advertising Incor ess. Enter here and on Pa elated business income. En Subtract line 3 from line	(attach statement) (attach state	and set-asides (add columns 3 and 4)         Add amounts in column 5. Enter here and on Part I, line 9, column (B)         2         3         4         5
<ul> <li>(2)</li> <li>(3)</li> <li>(4)</li> <li>Totals</li> <li>Part VIII Exploited Exploited a</li> <li>1 Description of exploited a</li> <li>2 Gross unrelated busines</li> <li>3 Expenses directly conn line 10, column (B)</li> <li>4 Net income (loss) from lines 5 through 7</li> <li>5 Gross income from activii</li> <li>6 Expenses attributable to it</li> </ul>	Enter h line Enter h line H line Enter h line H line H lin	ere and on Part I, 9, column (A) / Income, Other trade or busine oduction of unre- de or business. lated business incom- n line 5	directly connected (attach statement) er Than Advertising Incor ess. Enter here and on Pa elated business income. En Subtract line 3 from line	(attach statement)	and set-asides (add columns 3 and 4)         Add amounts in column 5. Enter here and on Part I, line 9, column (B)         2         3         4

Schedule A (Form 990-T) 2020

## PIKES PEAK COMMUNITY FOUNDATION

rt IX Advertising Income				
Name(s) of periodical(s). Check box i	f reporting two or more periodicals o	n a consolidated basi	S.	
Α				
в				
c				
D				
r amounts for each periodical listed abo	ve in the corresponding column.			
·	A	В	С	D
Gross advertising income				
Add columns A through D. Enter here				•
Add columns A through D. Enter here				
Direct advertising costs by periodical				
Add columns A through D. Enter here			· · · · · · · · · · · · ·	▶
C C				
Advertising gain (loss). Subtract line 3	from line			
2. For any column in line 4 showin				
complete lines 5 through 8. For any of	column in			
line 4 showing a loss or zero, do not	complete			
lines 5 through 7, and enter zero on lir	ne 8			
Readership costs				
Circulation income				
Excess readership costs. If line 6 is	less than			
line 5, subtract line 6 from line 5. If	line 5 is			
less than line 6, enter zero				
Excess readership costs allowed	dasa			
deduction. For each column showing	-			
line 4, enter the lesser of line 4 or line				
Add line 8, columns A through D	•			on
Part II, line 13				▶
	s Directors and Trustees (	see instructions)		
	s, Directors, and Trustees (			
			3. Percentage	4. Compensation
	2. Title		3. Percentage of time devoted	<ol> <li>Compensation attributable to</li> </ol>
t X Compensation of Officer			-	attributable to
t X Compensation of Officer			of time devoted to business	attributable to
rt X Compensation of Officer			of time devoted to business	attributable to
rt X Compensation of Officer			of time devoted to business %	attributable to
rt X Compensation of Officer			of time devoted to business % %	attributable to
rt X Compensation of Officer			of time devoted to business %	
t X Compensation of Officer 1. Name	2. Title		of time devoted to business % %	attributable to
t X Compensation of Officer 1. Name I. Enter here and on Part II, line 1.	2. Title		of time devoted to business % %	attributable to
t X Compensation of Officer 1. Name I. Enter here and on Part II, line 1.	2. Title		of time devoted to business % %	attributable to
rt X Compensation of Officer 1. Name I. Name	2. Title		of time devoted to business % %	attributable to
rt X Compensation of Officer 1. Name I. Name	2. Title		of time devoted to business % %	attributable to
rt X Compensation of Officer 1. Name al. Enter here and on Part II, line 1.	2. Title		of time devoted to business % %	attributable to
rt X Compensation of Officer	2. Title		of time devoted to business % %	attributable to
rt X Compensation of Officer 1. Name al. Enter here and on Part II, line 1.	2. Title		of time devoted to business % %	attributable to
rt X Compensation of Officer 1. Name I. Name	2. Title		of time devoted to business % %	attributable to

	4562		Deprec	iation a	nd Am	ortizat	ion		OMB No. 1545-0172		
Form	Form 4302 (Including Information on Listed Property)								୭ <b>ଲ</b> 2 <b>በ</b>		
Departr	ment of the Treasury			Attach to y					Attachment		
Internal	Revenue Service (99)		Go to www.irs.gov/F	orm4562 for i	nstruction	s and the la	est information.		Sequence No. 179		
	(s) shown on return	N // N // T N T T T T T X Z		-					Identifying number		
	ES PEAK CO		FOUNDATION	N					84-1339670		
	ES PEAK RE		ידיירגרואדראידי	ON							
PIR			ertain Property		ion 179						
T an		•	ted property, cor			you com	olete Part I.				
1 1	Maximum amount (se					• •		1			
2	Fotal cost of section	179 property pla	iced in service (see ir	nstructions)				2			
3	Threshold cost of sec	ction 179 proper	ty before reduction i	in limitation (se	e instruction	ns)		3			
	Reduction in limitatio							4			
5	Dollar limitation for tax yea separately, see instructions	<u></u>		-0 If married filing				5			
6		(a) Description	of property		(b) Cost (bu	isiness use on	y) (c) Elect	ted cost	_		
									-		
	_isted property. Enter	r the emount from	m line 20			7			-		
	Fotal elected cost of							8			
	Fentative deduction.										
	Carryover of disallow										
	Business income limi										
	Section 179 expense			,		,		• •			
	Carryover of disallow										
Note:	Don't use Part II or		,	-							
Par	Special De	preciation A	llowance and Ot	her Deprec	ciation (D	on't include	e listed proper	ty. See ins	tructions.)		
14 \$	Special depreciation	allowance fo	r qualified propert	y (other tha	an listed	property) p	aced in servio	ce			
C	during the tax year. So	ee instructions						14			
	Property subject to se										
	Other depreciation (in	cluding ACRS)		<u></u>	<u> </u>	<u></u>	<u></u>	16			
Par		preclation (L	on't include listed		ee instruc tion A	tions.)					
47 0	ACRE deductions f	or opporte plagas						17			
	MACRS deductions for f you are electing the formation of the section of the sect										
	asset accounts, check	• • •	•	-	•						
			Placed in Service					reciation S	System		
	(a) Classification of	n an a sala i	(b) Month and year	(c) Basis for		(d) Recovery	(e) Convention	(f) Method	(g) Depreciation deduction		
	(a) Classification of	property	placed in service	(business/inv only - see ir		period	(e) Convention	(I) Method	(g) Depreciation deduction		
19a	3-year property										
	5-year property										
	7-year property										
	10-year property										
	15-year property										
	20-year property					25 yrs.		S/L			
	25-year property					25 yrs. 27.5 yrs.	MM	S/L S/L			
	Residential rental property					27.5 yrs.	MM	S/L S/L			
	Nonresidential real					39 yrs.	MM	S/L			
	property						MM	S/L			
r		n C - Assets P	laced in Service [	During 2020	Tax Year	Using the	Alternative De		System		
20a (	Class life			_				S/L			
b ´	12-year					12 yrs.		S/L			
c	30-year					30 yrs.	MM	S/L			
-	10-year	· - ·				40 yrs.	MM	S/L			
Par	IV Summary	(See instruction	ons.)								
	isted property. Ente							21			
22	<b>Fotal.</b> Add amounts	from line 12,	lines 14 through 1	7, lines 19 a	ind 20 in	column (g),	and line 21. E	nter			
23 H	nere and on the appro For assets, shown a	bove and place	ed in service during	a the curren <sup>:</sup>	t vear. ent	er the 🦳		22			
F	portion of the basis a aperwork Reduction	ttributable to se	ction 263A costs	<u></u>		23	j		Form <b>4562</b> (2020)		
JSA	0X2300 3.000 1623DY P091	8/20/2021	L 3:41:34 P		6.4F		EAZGONL7.D	DAT	PAGE 69		

Form	n 4562 (2020)											84	-1339	670	Page 2
	. ,	Property (Include	automobi	iles. d	certain	othe	er ver	nicles	s. certa	in airc	raft.	and	proper	tv us	ed fo
	entertai	nment, récreation, c	or amuseme	nt.)											
	Note: Fo 24b, colu	or any vehicle for wh umns (a) through (c) o	nich you are f Section A, a	using all of Se	the statection B	andard , and S	mileag Section	je rat Cifa	te or ded pplicable.	lucting I	ease e	expense	, comp	olete ol	nly 24a
	Section	A - Depreciation and	d Other Inform	mation	(Cautio	n: See	e the ins	struct	ions for li	mits for	passe	nger au	tomobile	es.)	
24a	Do you have evid	dence to support the bus	siness/investme	ent use c	laimed?	Ye	es	No	24b If "\	es," is th	ie evide	nce writte	en?	Yes	No
	<b>(a)</b> Type of property (list	(b) Date placed	(c) Business/	Casta	(d)		(e) sis for depre		(f) Recovery	(g Meth		1 .	<b>h)</b> ciation		(i) section 179
	vehicles first)	in service	investment use percentage	Cost of	r other ba	sis (bu	siness/inve use only		period	Conve			iction	с	cost
25		tiation allowance for d used more than 50%													
26		more than 50% in a q				. See I	Instruct	IONS			25				
			%	1											
			%												
			%												
27	Property used	50% or less in a qualif	fied business i	use:					1			1			
	· · ·		%	, D						S/L -					
			%	, 						S/L -					
			%	, b						S/L -					
28	Add amounts ir	n column (h), lines 25	through 27. I	Enter h	ere and	d on lir	ne 21, p	age 1			28				
		n column (i), line 26. E											. 29		
			Sectior												
	•	n for vehicles used by		· ·	,					,			, ,	rovided	vehicle
to y	our employees, firs	st answer the questions i	n Section C to	see if yo	ou meet	an exce	ption to	comp	leting this	section for	or those	e vehicles	5.		
				(a)			b)		(c)	(d			e)		(f)
30		/investment miles driv include commuting m		Vehic	le 1	Veh	Vehicle 2 V		Vehicle 3 Veh		iicle 4 Veh		hicle 5 Vehicle 6		NCIE 6
		ng miles driven during													
52			•												
33		riven during the y													
		h 32													
34		nicle available for		Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
• ·		duty hours?													
35	-	cle used primarily b													
		or related person?	•												
36	ls another ve	ehicle available for	personal												
		Section C - Question		olover	s Who	Provi	de Veh	icles	s for Use	by The	eir Em	plove	es		
Ans	wer these ques	tions to determine if		-						-				who a	aren't
		ers or related persons.					, eg						,		
	Do you mainta	ain a written policy	statement th	at prol								mmutin	g, by	Yes	No
38	your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your														
		e the instructions for													
		l use of vehicles by en													
40		e more than five ve													
44	De vou moet th	cles, and retain the inf e requirements conce	ormation reco		mahila	domo	notrotio	••••	2 Soo inoi	ruotiona	• • •				
41		nswer to 37, 38, 39, 4													
Pa	rt VI Amorti		10, 01 11 13	103, ut		ipicio	0000101								
	Amorta	Lation	(b)								(e	)			
		(a)		ation			(c)		(d)		Amortiz			(f)	
	Descript	Description of costs begin							Code section perio			d or ntage	Amortiza	ation for t	this year
42	Amortization of	costs that begins dur	ing your 202	0 tax v	ear (see	e instru	uctions)	:			P.0700				
			<u> </u>		(25)		/								
43	Amortization of	costs that began bef	ore your 202	0 tax ve	ear					I		43			
	Total Add am														
44	IULAI. Auu ann	ounts in column (f). S	ee the instruc	ctions f	or whe	e to re	port					44			

ATTACHMENT 1

PIKES PEAK REAL ESTATE FOUNDATION

SCHEDULE A - OTHER INCOME

MANAGEMENT FEES

42,710.

TOTAL

42,710.

\_\_\_\_

#### Grants to Organizations and Governmental Units > \$5000 inside the US

Grants to Organizations and Governmental Units > \$5000 inside the US						
Name		Purpose of Grant or Assistance				
91.5 KRCC	\$ 6.750.00	General Fund				
Academy Christian Church		designated for the General Fund				
Academy Christian Church		designated as follows: \$8,500 for General Fund; \$2,000 for Westside Project; \$1,000 for Camp Como				
Air Force Academy Foundation		Air Force Academy Fund				
Alpine Autism Center		General Operations				
Alzheimer's Association-Colorado Chapter		Colorado Springs Walk				
American Red Cross - Pikes Peak Chapter	\$ 50,000.00	Colorado Wildfires				
Anchor Center for Blind Children		General Operations				
Archway Housing & Services, Inc.		supportive services at Fountain properties				
Ascending to Health Respite Care		Men's Recuperative Care site and COVID-19 related support				
Atlas Preparatory School		desginated for operating support				
Atlas Preparatory School	\$ 15,000.00	expenses related to basic needs provisions for COVID-19 relief				
Beautiful Redemption		Apprint of that and a balan from a bir of the form of				
Book Trust		Colorado programming				
Care and Share Food Bank of Southern Colorado		designated for emergency food distribution efforts				
Care and Share Food Bank of Southern Colorado		General Fund				
Careers in Construction Colorado	+	General Operations				
CASA of the Pikes Peak Region, Inc.		General Operations				
CASA of the Fixes Peak Region, Inc.						
	1 . /	General Operations				
Catholic Charities of Central Colorado		General Operations				
Catholic Charities of Central Colorado		meals through Marian House Soup Kitchen for homeless neighbors related to COVID-19 relief				
Catholic Charities of Central Colorado		improving family stability through housing or utility assistance for El Paso and Teller County residents effected by COVID-19				
Catholic Charities of Central Colorado		rent, mortgage, and utility expenses for clients				
Centro de la Familia		increased outreach to vulnerable poulations related to COVID-19				
Centro de la Familia		General Operations				
Chamber Orchestra of the Springs		"What Makes You Beautiful" sensory-friendly program				
Chapel of our Saviour Episcopal		2021 operating expenses				
Cheyenne Mountain Zoo		General Operations				
Cheyenne Village		purchasing Personal Protective Equipment (PPE)				
Children's Hospital Colorado Springs Foundation		General Operations				
Children's Literacy Center		General Operations				
Chinook Center		People's Grocery program				
Christ Presbyterian Church		General Operations				
City of Colorado Springs		contracted cleaning services for homeless isolation shelter				
City of Colorado Springs		Olympic City USA				
City of Colorado Springs: Parks, Recreation, and Cultural Services		designated for the Panorama Park project				
City of Colorado Springs: Parks, Recreation, and Cultural Services		designated for the Summit Complex				
Colorado College		designated for emergency relief related to COVID-19				
Colorado School of Mines		General Operations				
Colorado Springs Children's Chorale		General Operations				
Colorado Springs Conservatory		General Operations				
Colorado Springs Food Rescue Inc		designated for emergency food distribution at Hunt Campus				
Colorado Springs Food Rescue Inc		designated for COVID-19 food distribution				
Colorado Springs Food Rescue Inc		Soup for the Soul Campaign				
Colorado Springs Philharmonic		General Operations				
Colorado Springs Pioneers Museum		General Operations				
Colorado Springs Sister Cities International DBA Young Champion Ambassador		General Operations				
Colorado State University		Patricia Clapp Memorial Scholarship :: Wismiller, Ms. Chloe J.				
Community Health Partnership	\$ 63,000.00	infection control supplies in isolation shelter for homeless neighbors with COVID-19 symptoms/diagnoses				
Community of Caring Foundation, Inc.	\$ 20,000.00	designated for COVID-19 relief				

Community of Caring Foundation, Inc.	\$ 10,000.00 General Operations
Community of Caring Foundation, Inc.	
Community Partnership Family Resource Center Compassion International	\$ 65,000.00       designated for emergency relief support services         \$ 200,500.00       General Operations
Concrete Couch	\$ 7,000.00         General Operations           \$ 31,000.00         General Operations
COSILoveYou	
CPCDGiving Children a Head Start	\$ 9,500.00 General Operations
CPCDGiving Children a Head Start	\$ 10,000.00 family crisis fund support
CPCDGiving Children a Head Start	\$ 10,000.00 Family Services Program
Crossfire Ministries	\$ 20,000.00 desingated for COVID-19 relief
Cultural Office of the Pikes Peak Region	\$ 27,000.00 designated for the 2020 Peak Arts Prize
Del E. Webb Center for the Performing Arts	\$ 22,250.00 Operating Expenses
Desert Caballeros Western Museum	\$ 5,000.00 exhibitions
Desert Caballeros Western Museum	\$ 5,000.00 Cowgirl Up
Desert Caballeros Western Museum	\$ 6,000.00 heART of the West
Desert Caballeros Western Museum	\$ 5,000.00         Director's Circle
Disability Services, Inc. DBA Envida	\$ 15,000.00 Operating Expenses
Discover Goodwill Foundation of Southern & Western Colorado	\$ 5,000.00 An Enchanted Weekend Chic Boutique
Discover Goodwill Foundation of Southern & Western Colorado	\$ 27,500.00 support of Enchanted Evening fundrasier
Downtown Development Authority	\$ 5,077.89 Small Business Relief Fund
Early Connections Learning Centers	\$ 6,000.00 Operating Expenses
Early Connections Learning Centers	\$ 50,000.00 designated for childcare services during COVID-19
Ecumenical Social Ministries	\$ 5,200.00 Operating Expenses
Evangelical Christian Academy	\$ 50,000.00 designated for the elementary school
Exponential Impact	\$ 501,784.00 Survive & Thrive COS as a Program Related Investment
Fins Attached Marine Research and Conservation	\$ 10,324.25 Operating Expenses
Fire Foundation of Colorado Springs	\$ 5,500.00 designated for the Firefighters Awards and Recognition Ceremony
First Christian Church	\$ 15,000.00 Operating Expenses
First Congregational Church	\$ 11,533.00 Operating Expenses
First Presbyterian Church	\$ 28,765.00 Operating Expenses
First Presbyterian Church	\$ 25,000.00 Give Back the Blessing
Fostering Hope Foundation	\$ 60,000.00 Operating Expenses
Fountain Valley School	\$ 10,500.00 Operating Expenses
Fountain Valley Senior Center	\$ 17,000.00 designated for medical transport and food distribution
Fountain Valley Senior Center	\$ 17,500.00 COVID-19 related expenses addressing immediate needs of clients
Frances L. Jenkins Middle School	\$ 14,227.00 designated for purchase of 35 laptops
Friends of Chevenne Cañon	\$ 25,000.00 designated for Phase 2 of the 2018 Funding Proposal
Gazette Charities-El Pomar Foundation Empty Stocking Fund	\$ 48,055.88 Operating Expenses
Generation Schools Network	30,000.00 Socials Emotional Learning supports in Peyton and Hanover School Districts
Give!	<ul> <li>\$ 10,500.00 campaign general operations</li> </ul>
Give!	S. 5,000.00 [2020 Building Community category
Give!	\$ 5,000.00 Peak Education matching grant
Give!	Source Care Landon matching grant     Source Care Landon matching     Source Care Landon     Source Care Landon matching     Source Care Landon matching
Give!	5,000.00 Homeward Pikes Peak     5,000.00 Homeward Pikes Peak
Give!	\$ 5,000.00 DayBreak - An Adult Day Program
Give!	\$ 7,500.00 Catamount Institute
Greccio Housing Unlimited Inc.	25,000.00 COVID-19 Emergency Rental Assistance program
Greccio Housing Unlimited Inc.	<ul> <li>\$ 23,000.00 COVID-19 Emergency Rental Assistance program</li> <li>\$ 10,000.00 improving family stability through housing or utility assistance for El Paso and Teller County residents effected by COVID-19</li> </ul>
Habitat for Humanity of Teller County	<ul> <li>7,500.00 Operating Expenses</li> </ul>
Harrison School District	<ul> <li>\$ 7,500.00 Operating Expenses</li> <li>\$ 15,000.00 designated for COVID-19 relief efforts</li> </ul>
Harrison School District	<ul> <li>\$ 15,000.00 designated to COVID-19 teller enors</li> <li>\$ 14,500.00 internet access project</li> </ul>
Help the Needy	
Hillside Connection	\$ 10,000.00 gift cards for participant families

LL IN THE AN ATIM CLOUD	<b>* 50 000 00</b>	
Holy Trinity Anglican Church		Operating Expenses
Home Front Military Network		navigation support and emergency financial assistance grants to families
Home Front Military Network		continued support of food/housing/utility needs for clients effected by COVID19
Home Front Military Network		Operating Expenses
Homeward Pikes Peak		desingated for COVID-19 relief
Homeward Pikes Peak		improving family stability through housing or utility assistance for EI Paso and Teller County residents effected by COVID-19
Humane Society of the Pikes Peak Region		Operating Expenses
Humane Society of the Pikes Peak Region		designated for COVID-19 matching funds
Inside Out Youth Services		clinical staff, family financial relief, and essential provisions related to COVID-19
Interfaith Hospitality Network DBA Family Promise of Colorado Springs		Operating Expenses
Interfaith Hospitality Network DBA Family Promise of Colorado Springs		designated for needs of families in Heart and Home and Hope Homes programs
Interfaith Hospitality Network DBA Family Promise of Colorado Springs		COVID-19 related expenses addressing immediate needs of clients
International Justice Mission		Operating Expenses
Iris Global	\$ 7,200.00	Operating Expenses
Ithaka Land, Inc.		provisions of basic needs for residents related to COVID-19
КСМЕ	\$ 13,350.00	The purchase of importer/exporter and additional equipment
Kingdom Builders Family Life Center	\$ 5,000.00	designated for COVID_19 relief
Kingdom Builders Family Life Center	\$ 5,000.00	Operating Expenses
Latina Safehouse Initiative	\$ 9,000.00	Mi Casita Housing
Little Chapel Food Pantry	\$ 10,000.00	food distribution and emergency provisions related to COVID-19 relief
Little Chapel Food Pantry	\$ 5,000.00	Operating Expenses
Little People of America	\$ 8,000.00	Operating Expenses
Love a Child, Inc.	\$ 7,200.00	Operating Expenses
Manitou Art Center	\$ 37,500.00	salary and administrative expenses
Manitou Art Center	\$ 5,000.00	Solar Upgrades
Manitou Springs Community Foundation	\$ 40,300.00	designated for COVID-19 relief efforts
Manitou Springs Community Foundation	\$ 10,946.77	Operating Expenses
Manitou Springs Community Foundation	\$ 25,000.00	AdAmAn Fireworks Fund in memory of Raynelle Stuart Kuckel
Memorial Health System Foundation DBA UCHealth Memorial Hospital Foundation	\$ 500,000.00	designated for the Photopheresis Fund
Mercy's Gate	\$ 20,000.00	designated for COVID-19 relief
Mile High United Way	\$ 12,500.00	Operating Expenses
Millibo Art Theatre	\$ 30,000.00	Operating Expenses
Mission Medical Center	\$ 15,000.00	desgianted for COVID-19 relief
Momentum Ministries	\$ 12,800.00	Operating Expenses
Monument Community Presbyterian Church	\$ 6,300.00	Operating Expenses
Mt. Carmel Veterans Service Center	\$ 8,000.00	designated for telehealth expenses in relation to COVID-19 relief
Mt. Carmel Veterans Service Center	\$ 5,000.00	continued support of food/housing/utility needs for clients effected by COVID19
Mt. Carmel Wellness and Community Center		Leaders of the Future program
Mustard Seed Ranch - Corporate Office		Operating Expenses
NAMI Colorado Springs		Operating Expenses
National Jewish Health	\$ 8,096.00	designated for Allie Taylor Blackford and William Woods Blackford Fund
Newborn Hope		Operating Expenses
Oceans Church	· · ·	Operating Expenses
Open Bible Medical Clinic and Pharmacy		desgianted for COVID-19 relief
Opera Theatre of the Rockies		Operating Expenses
Otero Junior College		designated for the Eleanor Blackford Colvin Scholarship in memory of Mrs. Colvin's parents, William Woods Blackford and Allie Taylor Blackford
Outreach Foundation of the Presbyterian Church, Inc.		Operating Expenses
Palmer Land Conservancy		Operating Expenses
Palmer Land Conservancy		support of the 2020 Heather's Fellowship fellows
Partners in Housing		basic needs provisions for those in the Safe Housing program
Partners in Housing		Tamilies participating in the Self-Sufficiency Program
Peer Coach Academy		training and peer support for mental health services in El Paso County
Penrose-St. Francis Foundation		Operating Expenses
	÷ 12,000.00	Inherary Enheren

Dennes Ot Francis Foundation	¢ 5,000,00	Fac la disease Gauss
Penrose-St. Francis Foundation		For Indigent Care
Pikes Peak Habitat for Humanity		Operating Expenses
Pikes Peak Hospice Foundation		Operating Expenses
Pikes Peak Hospice Foundation		implementation of COVID-19 Prevention and Mitigation Plan
Pikes Peak Hospice Foundation		2020 Trees of Life
Pikes Peak Hospice Foundation	· · ·	Illuminations fundraiser
Pikes Peak Range Riders Foundation		debt reduction at Latigo Trails.
Pikes Peak United Way		Operating Expenses
Pikes Peak United Way		Restauranteurs Who CARE
Pikes Peak United Way		Cornerstone Partners
Project Angel HeartColorado Springs	\$ 11,500.00	designated for meal delivery services
Project Angel HeartColorado Springs	\$ 5,000.00	support of the Cookie In the Sky 2020 Pastry Chef
REACH Pikes Peak	\$ 20,000.00	Operating Expenses
Rockley Family Foundation	\$ 8,088.75	Operating Expenses
Rocky Mountain Field Institute	\$ 5,750.00	Operating Expenses
Rocky Mountain PBS	\$ 19,750.00	Operating Expenses
Rocky Mountain PBS	\$ 10,000.00	Colorado Classroom:Learn with Me at Home program
Rocky Mountain Women's Film		Youth Documentary Academy
Ronald McDonald House of Southern Colorado	\$ 5,000.00	increased family support expenses related to COVID-19
Ronald McDonald House of Southern Colorado		Room Sustainers
Rotary Foundation of Rotary International	\$ 5,000.00	Endowment Fund for Rotary Peace Fellows
Rotary Foundation of Rotary International		Operating Expenses
Safe Passage		Operating Expenses
Salvation Army: Colorado Springs Corp		designated for food relief
Salvation Army: Colorado Springs Corp	· · ·	Operating Expenses
Salvation Army: Colorado Springs Corp	· · ·	improving family stability through housing or utility assistance for EI Paso and Teller County residents effected by COVID-19
Salvation Army: Colorado Springs Corp		rent, mortgage, and utility expenses for clients
Servicios de la Raza		assistance and relief to Spanish-speaking families related to COVID-19
Servicios de la Raza	,	rent, mortgage, and utility expenses for clients
Sierra Club Foundation		Ten, Inorgage, and dany expenses for ciercas Operating Expenses
Silver Key Senior Services		Containing Experiences
Silver Key Senior Services		COVID-19 related expenses addressing immediate needs of clients
Special Kids Special Families		for expenses related to medical transport, food, and telehealth services for COVID-19 relief
Springs Rescue Mission		Operating Expenses
	· · ·	
Springs Rescue Mission	· · ·	designated for COVID-19 relief efforts
StableStrides		mental health therapy services
St. Michael's Episcopal Church		2021 operating expenses
Teller Senior Coalition		designated for medical transport and food distribution
Teller Senior Coalition		Operating Expenses
TESSA	· · ·	Operating Expenses
TESSA	· · ·	designated for increased Safehousing expenses related to COVID-19 relief
The Durango Education Foundation		Operating Expenses
The Independence Center		purchase and distribution of specialty PPE
The Place		Operating Expenses
The Place	· · ·	2020 Off the Street
The Santa Fe Opera		Operating Expenses
The Trust For Public Land		designated for the Panorama Park Project
Thrive Network		desginated for the January-March 2020 disbursement
Thrive Network		April-June 2020 disbursement
Town of South Fork	\$ 5,100.00	Table and Chair Fund at the South Fork Community Center
Town of South Fork	\$ 17,000.00	Operating Expenses
Trails and Open Space Coalition	\$ 7,750.00	Operating Expenses
Trails and Open Space Coalition	\$ 5,000.00	Trails

Tri-Lakes Cares	\$ 14,500.00	Operating Expenses
Tri-Lakes Cares	\$ 54,000.00	designated for COVID-19 relief efforts
UCCS Development Corp	\$ 10,000.00	Operating Expenses
United States Association of Blind Athletes	\$ 10,000.00	support of athletes residing in Colorado
United States Olympic and Paralympic Museum	\$ 20,000.00	Installment 2:5 grant award in support of the Museum's construction
United States Olympic and Paralympic Museum	\$ 15,000.00	educational programming for Colorado schools
United Way of Larimer County	\$ 50,000.00	The Larimer County Fire Recovery Fund
United Way of Pueblo County, Inc.	\$ 20,500.00	Operating Expenses
University of Colorado Colorado SpringsGifts	\$ 5,000.00	Helen and Arthur E. Johnson Beth-El College of Nursing and Health Sciences
University of Colorado Colorado SpringsGifts	\$ 40,000.00	Bridge Scholarship Program
University of Colorado Colorado SpringsGifts	\$ 5,000.00	UCCS MOSAIC Fund
Ute Pass Regional Emergency Medical Services Partnership	\$ 23,000.00	purchasing Personal Protective Equipment (PPE)
Voces Unidas for Justice	\$ 8,000.00	Operating Expenses
Voces Unidas for Justice	\$ 5,000.00	COVID-19 related expenses addressing immediate needs of clients
We Fortify	\$ 50,000.00	construction of the Edson House
We Fortify	\$ 18,350.00	Operating Expenses
We Fortify	\$ 5,600.00	Working Fusion
Westside Cares	\$ 39,250.00	Operating Expenses
Westside Cares	\$ 35,000.00	designated for COVID-19 relief efforts
Woodmen Valley Chapel	\$ 8,600.00	Operating Expenses
Wycliffe Bible Translators	\$ 7,200.00	Operating Expenses
YMCA of the Pikes Peak Region	\$ 39,172.00	Operating Expenses
Young Life	\$ 100,000.00	Operating Expenses