Return of Organization Exempt From Income Tax

Department of the Treasury

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.

A For the 2020 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change TELLURIDE FOUNDATION Name 84-1530768 Doing business as change Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 970-728-8717 P.O. BOX 4222 7,940,167. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended 81435 TELLURIDE, CO H(a) Is this a group return Applica-tion pending F Name and address of principal officer: PAUL MAJOR Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.TELLURIDEFOUNDATION.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Other > L Year of formation: 2000 M State of legal domicile: CO Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O **Activities & Governance** if the organization discontinued its operations or disposed of more than 25% of its net assets. 34 3 Number of voting members of the governing body (Part VI, line 1a) 33 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 3,624,526. 7,528,667. Contributions and grants (Part VIII, line 1h) 8 543,965. 300,470. Program service revenue (Part VIII, line 2g) 61,345. 111.030. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 11 7.940.167. 4,229,836. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 1,872,938. 2,837,750. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 947,523. 919,937. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,920,304. 2,802,759. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 4,740,765. 6,560,446. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -510,929. 1,379,721. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** Ы 15,365,109. 18,975,226 Total assets (Part X, line 16) 2,414,408. 3,813,567 21 Total liabilities (Part X, line 26) 三年 12,950,701. 15,161,659 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign PAUL MAJOR, PRESIDENT & CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature DENISE JURGENS, CPA ₽00087338 Paid self-employed Firm's name REESE HENRY & COMPANY, INC. Firm's EIN \triangleright 84-0803727 Preparer Firm's address 400 EAST MAIN ST., Use Only Phone no. 970 - 925 - 3771 ASPEN, CO 81611

No

Yes

May the IRS discuss this return with the preparer shown above? See instructions

orm	990 (2	2020) TELLURIDE FOUNDATION	84-1530768	Page 2
Par	t III	Statement of Program Service Accomplishments		
	_	Check if Schedule O contains a response or note to any line in this Part III		X
1		y describe the organization's mission: E SCHEDULE O		
2	prior	ne organization undertake any significant program services during the year which were not listed on the Form 990 or 990-EZ? es," describe these new services on Schedule O.	Ye	s X No
3	Did th	ne organization cease conducting, or make significant changes in how it conducts, any program services? es," describe these changes on Schedule O.	Ye	s X No
4	Desc	ribe the organization's program service accomplishments for each of its three largest program services, as m		
	reven	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others nue, if any, for each program service reported.		and ———
4a	GRA)(Expenses \$ 2,837,750. including grants of \$ 2,837,750.) (Revenue ANTS AND ASSISTANCE PROGRAMS - COMMUNITY AND SPECIAL IN ANTS FUNDED BY UNRESTRICTED GIFTS FROM GENEROUS DONORS, UNDATION HAS AWARDED OVER \$25 MILLION SINCE ITS INCEPTION.)	THE)
	ANN	WALLY THE COMMUNITY GRANTS PROGRAM AWARDS OVER \$1 MILL SPETITIVE GRANTS PROGRAM TO ELIGIBLE 501(C)(3) NONPROFICE PEOPLE OF SAN MIGUEL, OURAY, AND WESTERN MONTROSE COURT	ION THROUGH	
		MUNITY GRANTS ARE DECIDED BY A VOLUNTEER BOARD MEMBER MITTEE SPECIALS INITIATIVES GRANTS CAN BE AWARDED TWIC	GRANTS E ANNUALLY	
	LEV	EY ARE BOARD OF DIRECTORS SPONSORED INITIATIVES FOR LAR VERAGED COLLABORATIONS OR MULTI-YEAR PROJECTS AND ARE D ARD OF DIRECTORS.		ГНЕ
4b	TEC CAF INC WOR FOU		OPS AND PACITY, INDATION'S SIDIZED THE COVIDE PROGE	
4c	(Code:) (Expenses \$) (Revenue	e\$)
4d	Other	r program services (Describe on Schedule O.)		
	(Expen	6 010 500)	
4e	rotal	program service expenses b 6, U12, 528.		

Form **990** (2020)

Form 990 (2020) TELLURIDE FOUNDATION
Part IV Checklist of Required Schedules 84-1530768 Page 3

			Yes	No
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	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			٦,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		х
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_	Х	
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	Λ	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
^	Schedule D, Part III	8		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		x
10	If "Yes," complete Schedule D, Part IV	9		
10		10		x
11	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		-22
11	as applicable.			
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	· · ·	11a	Х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	1 I G		
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
-	Part X, line 16? If "Yes," complete Schedule D, Part IX	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				
	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		X
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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			٦,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			7,7
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4.		v
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
20-	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		
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? If "Yes," complete Schedule I, Parts I and II	21	Х	
	aomestic government on l'artix, column (z), inte le 11 res. complete scheaule I, Parts I and II	 4	27	ı

Form 990 (2020) TELLURIDE FOUNDATION 84-1530768 Page 4
Part IV | Checklist of Required Schedules (continued)

Yes No 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? If "Yes," complete Schedule I, Parts I and III Х 22 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? If "Yes." complete Х 23 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 24a **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? If "Yes," complete Х 25b 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% Х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 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? If "Yes," complete Schedule L, Part III Х 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes." complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c "Yes," complete Schedule L, Part IV 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 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? If "Yes," complete Schedule R, Part VI Х 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 38 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 Enter the number of Forms W-2G included in 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?

Form 990 (2020) TELLURIDE FOUNDATION 84-1530768 Page 5

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 Statements, filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х Did the organization have unrelated business gross income of \$1,000 or more during the year? **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 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 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? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources 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 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Х Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Х Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Part V

Form 990 (2020) TELLURIDE FOUNDATION 84-1530768 Page 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	1a	34		
	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.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	33		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			
	officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the				
			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 95	00 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's asso	ets?	5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point one or			
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockholders, 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:			
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	hed at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	renue Code.)			
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form	1? 11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	$Were \ of ficers, \ directors, \ or \ trustees, \ and \ key \ employees \ required \ to \ disclose \ annually \ interests \ that \ could \ give \ rise$		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " γ	es," describe			
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?			X	
14	Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approval	•			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official			X	
b	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute assets to a participate in a joint venture or similar arrangement of the contribute asset to a participate arrangement of the contribute a	ent with a			37
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi				
800	exempt status with respect to such arrangements?		16b		<u> </u>
	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed CO	4 000 T (01' 53 1	(=)(O) = 1 · 1		. I. I
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	a 990-1 (Section 501	(င)(ဒ)s only	avaıla	elai
	for public inspection. Indicate how you made these available. Check all that apply.				
40	` '	on Schedule O)		-:-!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	illict of interest policy	, and finan	cial	
00	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's boo PAUL MAJOR $-970-728-8717$	ks and records			
	PO BOX 4222, TELLURIDE, CO 81435				
	TO DOM TOUR TOUR TOUR OU OTAGE				

Form 990 (2020) TELLURIDE FOUNDATION 84-1530768 Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)			(0				ed any current officer, di	(E)	(F)
Name and title	Average	(de	not c	Posi	ition) than c	one	Reportable	Reportable	Estimated
	hours per	box.	unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week		cer an	d a di	recto	r/trus	tee)	from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	eord	stee			sated		(W-2/1099-MISC)	(44-2/1099-141130)	organization
	organizations	truste	al trus		yee	mper		(** 2) 1000 (**100)		and related
	below	idual	Institutional trustee	ь	Key employee	Highest compensated employee	Je.			organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) PAUL MAJOR	40.00									
PRESIDENT & CEO	2.00			Х				195,129.	0.	40,532.
(2) ANNE ANDREWS	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(3) ARNIE CHAVKIN	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(4) BRIAN O'NEILL	1.00								_	_
DIRECTOR	1 00	Х						0.	0.	0.
(5) BRIDGETT EVANS	1.00									•
VICE-CHAIR	4 00	Х		Х				0.	0.	0.
(6) CARL FERENBACH	1.00	ļ								
DIRECTOR	4 00	Х						0.	0.	0.
(7) CAROL ARMSTRONG	1.00								•	
DIRECTOR	1 00	Х						0.	0.	0.
(8) CHRIS PUCILLO	1.00	.,							0	•
DIRECTOR	1 00	Х						0.	0.	0.
(9) DAN JANSEN	1.00	٠,							0	•
TREASURER	1.00	Х						0.	0.	0.
(10) DAN TISHMAN	1.00	Х		v				0.	0	0
CHAIRMAN (11) DANNY CRAFT	1.00	Λ		Х				0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(12) DAVIS FANSLER	1.00	Λ						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(13) DEEDEE DECKER	1.00							0.	0.	<u></u>
DIRECTOR	1.00	х						0.	0.	0.
(14) DELANIE YOUNG	1.00	21								<u> </u>
DIRECTOR	1.00	х						0.	0.	0.
(15) ED BARLOW	1.00							•	•	<u>.</u>
DIRECTOR	1,00	х						0.	0.	0.
(16) J. TOMILSON HILL	1.00							· ·		•
DIRECTOR		х						0.	0.	0.
(17) JESSE JOHNSON	1.00								3.	
SECRETARY		х		х				0.	0.	0.

032007 12-23-20 Form **990** (2020)

Form 990 (2020) TELLURIDE FOUNDATION 84-1530768 Page 8

Part VIII Section A Officers Directors Trustees Key Employees and Highest Compensated Employees (certificated)

	stees, Key Em	oloy	ees,	anc	Hig	gnes	t C	ompensated Employee	s (continued)			
(A)	(B)				C)			(D)	(E)			(F)
Name and title	Average		not cl		more	than o		Reportable	Reportable			imated
	hours per week					is both or/trus		compensation	compensation	'		ount of
	(list any	tor						from the	from related organizations			other ensation
	hours for	direc				D.		organization	(W-2/1099-MIS			m the
	related	tee or	ustee			ensate		(W-2/1099-MISC)	•	´	orga	nization
	organizations	al trus	nal tr		loyee	comp						related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	nizations
/10\ TONNUE CODETNE PROUN	,	<u>i</u>	lus	JJ0	Ke	E, Ţ	요			\dashv		
(18) JOANNE CORZINE-BROWN DIRECTOR	1.00	Х						0.		0.		0.
(19) KAREN CONWAY	1.00	Λ				\vdash		0.		 		<u> </u>
DIRECTOR	1.00	Х						0.		0.		0.
(20) KEVIN HOLBROOK	1.00									*		
DIRECTOR		Х						0.		0.		0.
(21) KRIS HOLSTROM	1.00											
DIRECTOR		Х						0.		0.		0.
(22) LAILA BENITEZ	1.00											
DIRECTOR		Х						0.		0.		0.
(23) LYNN BECK	1.00											
DIRECTOR		Х						0.		0.		0.
(24) MANDY MILLER	1.00	.,								ا ۸		0
DIRECTOR	1 00	Х						0.		0.		0.
(25) MARK DALTON CO-CHAIR	1.00	Х						0.		0.		0.
(26) MEGAN MCMANEMIN	1.00	Λ						0.		•		<u> </u>
DIRECTOR	1.00	х						0.		0.		0.
1b Subtotal	1				<u> </u>		—	195,129.		0.	40	,532.
c Total from continuation sheets to Part V								0.		0.		0.
d Total (add lines 1b and 1c)							•	195,129.		0.	40	,532.
2 Total number of individuals (including but r							o re	•	000 of reportable			
compensation from the organization						,		,	•			1
											,	Yes No
3 Did the organization list any former officer	, director, trust	ee, k	кеу е	mpl	oye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for s	such individual									[3	X
4 For any individual listed on line 1a, is the si	um of reportabl	e cc	mpe	ensa	tion	and	oth	ner compensation from the	ne organization			
and related organizations greater than \$15	,		,								4	X
5 Did any person listed on line 1a receive or	•				-			•				77
rendered to the organization? If "Yes," con	nplete Schedule	e J f	or su	ıch r	oers	on .					5	X
Section B. Independent Contractors									100 000 of comm			
1 Complete this table for your five highest co the organization. Report compensation for										ensat	OH IFOI	11
(A)	the calendar ye	Jai C	nun	ig w	ILIT	JI VVI	<u> </u>	(B)	eai.		(C)	
Name and business	address	NO	ONE	C				Description of s	ervices	C	ompen	sation
							\dashv					
2 Total number of independent contractors (i	including but n	ot lir	nited	to t	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organi					()		TIM C				000 (5.5.5.5)

Form 990 TELLURIDE FOUNDATION 84-1530768

Form 990 TELLURID										
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per					Ė		from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				ed m		organization	(W-2/1099-MISC)	from the
	hours for	Individual trustee or director				Highest compensated employee		(W-2/1099-MISC)		organization
	related	stee o	Institutional trustee			eusa				and related
	organizations	Itrus	nal tr		Key employee	dwo				organizations
	below	vidua	tutio	Je:	emp	nest c	ner			
	line)	Indi	Insti	Officer	Key	High	Former			
(27) MIKE ARMSTRONG	1.00									
DIRECTOR		Х						0.	0.	0
(28) RICHARD BETTS	1.00									
DIRECTOR	2.00	Х						0.	0.	0
(29) RON ALLRED	1.00									
DIRECTOR		х						0.	0.	0
(30) SAGE MARTIN	1.00							•	•	
DIRECTOR	1.00	Х						0.	0.	0
(31) SARA BACHMAN	1.00	- 22						0.	0.	0
DIRECTOR	1.00	Х						0.	0.	0
(32) TRICIA MAXON	1 00	Λ						0.	0.	U
	1.00	٠,,							0	•
DIRECTOR	1 00	Х						0.	0.	0
(33) TULLY FRIEDMAN	1.00	ļ								
VICE-CHAIR	1	Х		Х				0.	0.	0
(34) XIMENA REBOLLEDO LEON	1.00									
DIRECTOR		Х						0.	0.	0
		1								
		1								
	+									
		1								
	+									
		-								
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TELLURIDE FOUNDATION 84-1530768 Page 9 Form 990 (2020) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 1,099,439. e Government grants (contributions) f All other contributions, gifts, grants, and 6,429,228. similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 7,528,667. h Total. Add lines 1a-1f **Business Code** 223,111. 900099 223,111. 2 a FUND MANAGEMENT FEES Program Service Revenue **b** OTHER PROGRAM INCOME 900099 55,703. 55,703. 13,818. c PROGRAM EVENTS 900099 13,818. d PROGRAM FEES 900099 7,838. 7,838. f All other program service revenue 300,470. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 111,030. 111,030. other similar amounts) Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a

,940,167.

300,470.

111,030. Form **990** (2020)

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions

TELLURIDE FOUNDATION Form 990 (2020) Part IX | Statement of Functional Expenses

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

Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (C) Management and general expenses (B)
Program service
expenses (A) Total expenses Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 1,929,385. 1,929,385. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 908,365. 908,365. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 187,910. 112,746. 18,791. 56,373. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 474,726. 398,216. 36,996. 39,514. Pension plan accruals and contributions (include 20,167. 15,551. 1,698. 2,918. section 401(k) and 403(b) employer contributions) 190,219. 146,679. 27,526. 16,014. Other employee benefits 9 46,915. 36,176. 3,950. 6,789. 10 Payroll taxes Fees for services (nonemployees): Management 22,225. 19,149. 3,076. Legal 90,834. 54,546. 33,039. 3,249. Accounting Professional fundraising services. See Part IV, line 17 221,464. 199,153. 22,311. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 1,788,253. 1,788,253. column (A) amount, list line 11g expenses on Sch O.) 21,127. 21,127. Advertising and promotion 12 139,351. 104,758. 10,095. 24,498. 13 Office expenses 86,210. 69,000. 5,912. 11,298. 14 Information technology Royalties 15 134,012. 127,352. 4,192. 2,468. 16 Occupancy 15,768. 14,197. 393. 1,178. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 12,274. 10,303. 662. 1,309. Conferences, conventions, and meetings 19 33,557. 1,284. 1,942. 30,331. 20 Payments to affiliates 21 42,401. 21,932. 10,173. 10,296. Depreciation, depletion, and amortization 22 12,080. 5,309. 6,614. 157. 23 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.) 165,948. 165,948. BAD DEBT EXPENSE SPECIAL EVENTS 17,255. 17,255. С All other expenses 6,560,446. 6,012,528. 339,424. 208,494. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Form **990** (2020)

84-1530768

TELLURIDE FOUNDATION 84-1530768 Page **11** Form 990 (2020)
Part X Balance Sheet

Pal	LA	Dalance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	13,376.	1	10,663.
	2	Savings and temporary cash investments	2,886,210.	2	5,268,926.
	3	Pledges and grants receivable, net	5,027,017.	3	4,779,955.
	4	Accounts receivable, net	161,325.	4	109,656.
	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	152,560.	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	
S	7	Notes and loans receivable, net	1,180,097.	7	1,171,700.
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	30,895.	9	13,001.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,213,553.			
	b	Less: accumulated depreciation 10b 249,168.	415,808.	10c	964,385.
	11	Investments - publicly traded securities	5,475,196.	11	6,656,940.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	22,625.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	15,365,109.	16	18,975,226.
	17	Accounts payable and accrued expenses	173,728.	17	158,345.
	18	Grants payable	1,233,480.	18	1,008,469.
	19	Deferred revenue	7,200.	19	1,250,000.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	1,000,000.	25	1,396,753.
	26	Total liabilities. Add lines 17 through 25	2,414,408.	26	3,813,567.
		Organizations that follow FASB ASC 958, check here X			
Ses		and complete lines 27, 28, 32, and 33.			
a	27	Net assets without donor restrictions	6,990,315.	27	7,550,404.
Ва	28	Net assets with donor restrictions	5,960,386.	28	7,611,255.
Ę.		Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund Balances		and complete lines 29 through 33.			
S.	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
t As	31	Retained earnings, endowment, accumulated income, or other funds	40.050.50	31	45 461 55
Š	32	Total net assets or fund balances	12,950,701.	32	15,161,659.
	33	Total liabilities and net assets/fund balances	15,365,109.	33	18,975,226.

Form **990** (2020)

TELLURIDE FOUNDATION 84-1530768 Page 12 Form 990 (2020) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 7,940,167. Total revenue (must equal Part VIII, column (A), line 12) 6,560,446. Total expenses (must equal Part IX, column (A), line 25) 2 2 1,379,721. Revenue less expenses. Subtract line 2 from line 1 3 12,950,701. Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 816,955. 5 5 Net unrealized gains (losses) on investments Donated services and use of facilities 6 6 7 7 Investment expenses 8 8 Prior period adjustments 9 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 15,161,659. Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? **2**c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? Х b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form 990 (2020)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Employer identification number Name of the organization TELLURIDE FOUNDATION 84-1530768 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2020 TELLURIDE FOUNDATION

84-1530768 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2016 (c) 2018 (d) 2019 (e) 2020 **(b)** 2017 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 6301972. 3624526. 7528667.27441198. include any "unusual grants.") 4481581 5504452. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 6301972. 3624526. 7528667.27441198. 4481581. 5504452. 4 Total. Add lines 1 through 3 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) 5259857. $2218\overline{1341}$ 6 Public support. Subtract line 5 from line 4. Section B. Total Support (d) 2019 (e) 2020 Calendar year (or fiscal year beginning in) (a) 2016 (b) 2017 (c) 2018 (f) Total 5504452. 6301972. 3624526. 7528667.27441198. 4481581 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, 579,072. 324,883. 61,345. 111,030. 207,333. 1283663. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 28724861. **Total support.** Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 709.413. First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 77.22 14 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) % 15 Public support percentage from 2019 Schedule A, Part II, line 14 73.93 15 % 16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization $\triangleright X$ b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the

organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 TELLURIDE FOUNDATION

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

84-1530768 Page 3

(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.)

Section A. Public Support	clow, picase com	olete i art ii.)				
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						,
membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
· · · · · · · · · · · · · · · · · · ·						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third,	fourth, or fifth tax	year as a section s	501(c)(3) organization	on,
check this box and stop here						>
Section C. Computation of Publi					т т	
15 Public support percentage for 2020 (I		•	column (f))		15	<u>%</u>
16 Public support percentage from 2019		•			16	%
Section D. Computation of Inves					T I	
17 Investment income percentage for 20					17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2020. If the						▶ □
more than 33 1/3%, check this box at	-	-	•			
b 33 1/3% support tests - 2019. If the line 18 is not more than 33 1/3%, che	•			•	•	
20 Private foundation. If the organization						

Schedule A (Form 990 or 990-EZ) 2020 TELLURIDE FOUNDATION

84-1530768 Page 4

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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

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

		Yes	No
	1		
	•		
	2		
	3a		
	3b		
	3с		
	50		
	4-		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	59		
	9b		
	9с		
	10a		
	10h		
~ ^	10b	V	2022
11 9	90 or 99	ı∪-⊏Z)	ZU2U

Schedule A (Form 990 or 990-EZ) 2020 TELLURIDE FOUNDATION 84-1530768 Page 5 Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described in line 11a above? 11b c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations Yes No 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 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, upervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No 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) Section D. All Type III Supporting Organizations No Yes 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 Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in 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 Part VI the role the organization's Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 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. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) No Yes 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 2a that these activities constituted substantially all of its activities. Did the activities described in 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. 2b Parent of Supported Organizations. Answer lines 3a and 3b below.

trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or За Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

	edule A (Form 990 or 990-EZ) 2020 TELLURIDE FOUNDATION			84-1530768 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on N	lov. 20, 1970 (<i>explain</i>	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must	complete S	Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
<u> </u>	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		
	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		
Sect	ion 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		

	emergency temporary reduction (see instructions).	O		
7	Check here if the current year is the organization's first as a non-functionally i	ntegra	ted Type III supporting organ	nization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2020

5 Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990 EZ) 2020 TELLURIDE FOUNDATION 84-1530768 Page 7

Pai	t V Type III Non-Functionally Integrated 509((a)(3) Supporting Orga	nizations (continu	ıed)	
Sect	on D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		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	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	T		10	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	ns	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
<u>i</u>	Carryover from 2015 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				

Schedule A (Form 990 or 990-EZ) 2020

d Excess from 2019e Excess from 2020

Schedule A	(Form 990 or 990-EZ) 2020 TELLURIDE FOUNDATION	84-1530768 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a o Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines Iine 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional (See instructions.)	r 17b; Part III, line 12; I and 2; Part IV, Section C, V, Section B, line 1e; Part V,

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

TELLIBIDE FOUNDATION

Employer identification number 84-1530768

Pai	t I Organizations Maintaining Donor Advised	-	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	16	
2	Aggregate value of contributions to (during year)	491,094.	
3	Aggregate value of grants from (during year)	,	
4	Aggregate value at end of year	2,552,239.	
5	Did the organization inform all donors and donor advisors in w		ed funds
	are the organization's property, subject to the organization's e	_	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio		
	Preservation of land for public use (for example, recreat		a historically important land area
	Protection of natural habitat	· —	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а			2a
b	-		au l
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired at		
		,	
3	Number of conservation easements modified, transferred, rele		•
	year▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conserva	tion easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservatio	n easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial stateme	ents that describes the
	organization's accounting for conservation easements.		
Pai			her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	nd balance sheet works
	of art, historical treasures, or other similar assets held for publ	lic exhibition, education, or research in fu	rtherance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these item	S.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and I	palance sheet works of
	art, historical treasures, or other similar assets held for public $% \left(1\right) =\left(1\right) \left(1\right) $	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financia	l gain, provide
	the following amounts required to be reported under FASB AS	_	
а	Revenue included on Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		🕨 \$

84-1530768 Page 2 TELLURIDE FOUNDATION Schedule D (Form 990) 2020 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Public exhibition Loan or exchange program Scholarly research Other h Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? No Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included X No on Form 990, Part X? Yes If "Yes," explain the arrangement in Part XIII and complete the following table: 10 c Beginning balance 1d Additions during the year Distributions during the year 1e Ending balance X Yes 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (d) Three years back (a) Current year (b) Prior year **1a** Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment Permanent endowment Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes Nο (i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other (b) Cost or other (c) Accumulated (d) Book value basis (investment) basis (other) depreciation 1a Land 951,611 1,106,892. 155,281. Buildings Leasehold improvements 106,661. 93,887. **d** Equipment e Other

Schedule D (Form 990) 2020

964,385.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market (c) Method of valuation: Cost or end-of-year market (d) Financial derivatives (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market (d) Good of v	
(a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market (1) (2) (3) (4) (5) (6)	
(1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marker (1) (2) (3) (4) (5) (6) (7)	
(2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marks (1) (2) (3) (4) (5) (6) (7)	et value
(3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market (1) (2) (3) (4) (5) (6)	
(A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market (1) (2) (3) (4) (5) (6) (7)	
(B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marker (1) (2) (3) (4) (5) (6) (7)	
(C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marker (1) (2) (3) (4) (5) (6) (7)	
(D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marked) (1) (2) (3) (4) (5) (6) (7)	
(E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marker (1) (2) (3) (4) (5) (6) (7)	
(F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marker (1) (2) (3) (4) (5) (6) (7)	
(H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marker (1) (2) (3) (4) (5) (6) (7)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marks (1) (2) (3) (4) (5) (6) (7)	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year marks (1) (2) (3) (4) (5) (6) (7)	
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market (1) (2) (3) (4) (5) (6) (7) (7)	
(1) (2) (3) (4) (5) (6) (7)	
(2) (3) (4) (5) (6) (7)	et value
(3) (4) (5) (6) (7)	
(4) (5) (6) (7)	
(5) (6) (7)	
(6) (7)	
(7)	
(8)	
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►	
Part IX Other Assets.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.	
(a) Description (b) Book	value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15,)	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book	(volue
	Value
(1) Federal income taxes (2) CHFA LOAN 39	6,753.
(2) CHFA LOAN 39 (3) FPHS LOAN 1,00	$0,733. \\ 0,000.$
(4)	0,000.
(4)	
(6)	
(7)	
(7)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.)	

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

Scher	dula D	(Form 990) 2020 TELLURIDE FOUNDATION		1- 5	84-1	L530768	Page 4
Par		Reconciliation of Revenue per Audited Financial Statement	s Wit	h Revenue per Re			r ago -
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total				1	8,757,	122.
		ints included on line 1 but not on Form 990, Part VIII, line 12:				0,,0,,	
		nrealized gains (losses) on investments	2a	816,955.			
		ted services and use of facilities	2b	020,7550			
		veries of prior year grants	2c				
		(Describe in Part XIII.)	2d				
					2e	816	955.
		•			3	7,940,	167
_		act line 2e from line 1			3	1,540,	107.
4		ints included on Form 990, Part VIII, line 12, but not on line 1:	ا ۔ ما				
		tment expenses not included on Form 990, Part VIII, line 7b	4a		-		
		(Describe in Part XIII.)	4b				^
		nes 4a and 4b			4c	7 040	1.67
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)		th Francisco new F	5	7,940,	16/.
Par	τ λιι	Reconciliation of Expenses per Audited Financial Statemen	ts wi	ın Expenses per ı	Returr	1.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total	expenses and losses per audited financial statements			1	6,450,	904.
2	Amou	ints included on line 1 but not on Form 990, Part IX, line 25:					
а	Dona	ted services and use of facilities	2a				
b	Prior	year adjustments	2b				
С	Other	losses	2c				
d	Other	(Describe in Part XIII.)	2d				
е	Add li	nes 2a through 2d			2e		0.
3	Subtr	act line 2e from line 1			3	6,450,	904.
		ints included on Form 990, Part IX, line 25, but not on line 1:					
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a				
		(Describe in Part XIII.)	4b	109,542.			
		nes 4a and 4b		•	4c	109.	542.
		expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	6,560,	
Par	t XIII	Supplemental Information.				.,,	
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,	lines 1	h and 2h: Part V line /	l· Part X	/ line 2: Part X	
		I 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition			r, i ait /	, iiic z, i ait x	',
111103 2	zu and	145, and 1 at All, lines 2d and 45. Also complete this part to provide any addition	niai ii ii	imation.			
DAD	т т	V, LINE 2B:					
LAI		V, HINE ZD.					
TUE	י די	UNDATION IS THE RECIPIENT OF FUNDS FROM	Омп	IINIA E E T I. T A TE	ידא אזכ	мороптп	1
11112	1 10	ONDATION IS THE RECTITENT OF FUNDS FROM	IWO	UNAFFILIATE	או עו	MIKOFII	
OD C	ד זא גי	ZATIONS WHEREBY THE FOUNDATION HAS AGREE	ים תי	ר או אדאות אדאו	מזים	ID ON	
OKG	WINT	ZATIONS WHEREDI THE FOUNDATION HAS AGREE	יז עו	J MAINIAIN A	FUL	ND ON	
וזמח		OF DOME ODGANIZATIONS FOR AN ADMINISTRA	m T 7 7 1	a man namorn			
вен	ALF	OF BOTH ORGANIZATIONS FOR AN ADMINISTRA	.T. T A 1	E FEE RANGIN	IG BI	STWEEN	
^ =		1 000					
0.7	58	AND 1.00% PER YEAR. THE AMOUNTS RECEIVED	ANI	D DISBURSED	BY '	'HE	
FOU	NDA	TION FOR THESE FUNDS ARE NOT CONSIDERED	REV	ENUE AND EXP	ENSI	S OF TH	Œ
FOU	NDA	TION AS THE UNAFFILIATED ORGANIZATIONS R	ETA	IN THE EXCLU	SIVE	RIGHT	TO
DET	ERM	INE THE EXPENDITURES. THE BALANCES OF FU	NDS	RECEIVED BY	THE	3	
	TATT 7	MION DIM NOM DICDIDCED ADE DEELECMED AC	7 (2)	TOV DAVADIEC	TAT	mitr	

ACCOMPANYTING CONSOLIDATED STATEMENTS OF FINANCIAL POSITION. INCOME EARNED

ON THE FUNDS RECEIVED AND HELD BY THE FOUNDATION IS RECORDED AS AN

Schedule D (Form 990) 2020	TELLURIDE FOUNDATION	84-1530768 Page 5
Part XIII Supplement	TELLURIDE FOUNDATION tal Information (continued)	
PART XII, LINE	4B - OTHER ADJUSTMENTS:	
GRANTS PAID TO	SUPPORTED ORGANIZATION	109,542.
		_
		-

Public Disclosure Copy Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Schedule I (Form 990) 2020

Name of the organization TELLURIDE	FOUNDATI	ON					Employer identification numbe 84-1530768
Part I General Information on Grants a							01 2000700
Does the organization maintain records to criteria used to award the grants or assis Describe in Part IV the organization's process.	tance?					stance, and the selecti	[T]
Part II Grants and Other Assistance to I	Domestic Organi	zations and Domesti	c Governments. C	Complete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if addit	ional space is need	ed.	(0.14.11.1.6	_	1
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
7TH JUDICIAL DISTRICT CHILD							
ADVOCACY CENTER - 735 S 1ST STREET							
- MONTROSE, CO 81401	20-2086127	501C3	0.	12,000.			OPERATIONS
AH HAA SCHOOL FOR THE ARTS P.O. BOX 1590							
TELLURIDE, CO 81435	23-2594045	501C3	0.	36,000.			OPERATIONS
ANGEL BASKETS PMB22000 BOX 180							
TELLURIDE, CO 81435	90-0186107	501C3	0.	19,300.			OPERATIONS
ARTSPACE PROJECTS, INC. 250 3RD AVE							
MINNEAPOLIS, MN 55401	41-1350071	501C3	0.	25,000.			OPERATIONS
BASIN CLINIC, INC PO BOX 340							
NATURITA, CO 81422	84-0820573	501C3	0.	10,000.			OPERATIONS
BRIGHT FUTURES P.O. BOX 4216							
TELLURIDE, CO 81435	20-2169766	501C3	0.	188,066.			OPERATIONS
2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations	•	•					

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

Schedule I (Form 990)

84-1530768

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR INITIATIVES IN JEWISH							
EDUCATION - 45 BROADWAY - NEW							
YORK, NY 10006	77-0698155	501C3	0.	25,000.			OPERATIONS
CENTER FOR SCIENCE IN THE PUBLIC INTEREST - 1220 L ST. N.W	23-7122879	501C3	0.	10,000.			OPERATIONS
WASHINGTON, DC 20005	23-7122079	50103	0.	10,000.			OPERATIONS
ECOACTION PARTNERS PO BOX 1625							
TELLURIDE, CO 81435	36-4601622	501C3	0.	7,500.			OPERATIONS
ERASE PTSD NOW 6 BAY AVE							
EAST QOUGUE, NY 11942	26-3006397	501C3	0.	16,000.			OPERATIONS
EVERYMAN THEATER 315 W FAYATTE STREET BALTIMORE, MD 21201	52-1593239	501c3	0.	50,000.			OPERATIONS
FREEDOM FOR ALL AMERICANS 1629 K ST NW, NO 300 WASHINGTON, DC 20006	47-4156415	501C3	0.	10,000.			OPERATIONS
FRESH FOUNDATION PO BOX 82							
NORWOOD, CO 81423	85-0848797	501C3	0.	8,000.			OPERATIONS
FRIENDS OF THE WRIGHT OPERA HOUSE							
OURAY, CO 81427	26-2039839	501C3	0.	20,000.			OPERATIONS
HILLTOP HEALTH SERVICES CORPORATION - 1331 HERMOSA ST -							
GRAND JUNCTION, CO 81506	74-2321009	501C3	0.	7,500.			OPERATIONS

Schedule I (Form 990)

84-1530768

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHN'S HOPKINS UNIVERSITY							
3400 N CHARLES ST, WYMAN SUITE 500W	,						
BALTIMORE, MD 21218	52-0595110	SCHOOL	0.	146,990.			OPERATIONS
EIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	32 0333110	Democi	•	110,330.			
JUST FOR KIDS FOUNDATION							
PO BOX 308							
TELLURIDE, CO 81435	84-1560982	501C3	0.	10,000.			OPERATIONS
LEAGUE OF WOMEN VOTERS OF VERMONT							
EDUCATION FUND INC - 1186 TOWN							
HILL ROAD - EAST MONTPELIER, VT							
05651	03-0355685	501C3	0.	10,000.			OPERATIONS
LONE CONE LIBRARY DISTRICT							
PO BOX 127							
NORWOOD, CO 81423	81-3049342	501C3	0.	7,860.			OPERATIONS
<u> </u>	01 3013312	30103	•	,,000.			
MIDWESTERN COLORADO MENTAL HEALTH							
CENTER - 2130 E MAIN STREET -							
MONTROSE, CO 81401	84-0561224	501C3	0.	18,000.			OPERATIONS
MILE HIGH UNITED WAY							
711 PARK AVE WEST							
DENVER, CO 80205	84-0404235	501C3	0.	20,000.			OPERATIONS
MONTROSE REGIONAL LIBRARY DISTRICT							
320 S 2ND	04 0500006	mayrag promprom		10 000			ODERAMIONA
MONTROSE, CO 81401	84-0589996	TAXING DISTRICT	0.	10,000.			OPERATIONS
MONTROSE WEST RECREATION, INC.							
PO BOX 281							
NUCLA, CO 81424	84-0824047	501C3	0.	20,872.			OPERATIONS
			1				
MOUNTAINFILM LTD							
P.O. BOX 1088							
TELLURIDE, CO 81435	84-1271056	501C3	0.	45,600.			OPERATIONS

Schedule I (Form 990)

84-1530768

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURE CONSERVANCY							
4245 FAIRFAX DRIVE							
ARLINGTON, VA 22203	53-0242652	501C3	0.	10,000.			OPERATIONS
NEW ERA COLORADO FOUNDATION							
PO BOX 181153							
DENVER, CO 80218	26-1389272	501C3	0.	7,000.			OPERATIONS
NORTH STAR FUND							
520 8TH AVENUE, STE 1800							
NEW YORK, NY 10018	13-2950801	501C3	0.	8,100.			OPERATIONS
OURAY COUNTY SCHOOLS COMMUNITY							
RESOURCE CONSORTIUM, INC PO BOX							
709 - RIDGWAY, CO 81432	84-1453650	501C3	0.	15,000.			OPERATIONS
PENLAND SCHOOL OF CRAFTS							
PO BOX 37							
PENLAND, NC 28765	56-0623948	501C3	0.	12,500.			OPERATIONS
FENDAND, NC 20703	30-0023940	50103	0.	12,500.			OFERATIONS
PHILANTHROPY COLORADO							
5855 WADSWORTH BYPASS							
ARVADA, CO 80003	71-0947313	501C3	0.	10,000.			OPERATIONS
				,			
PUBLIC CITIZEN FOUNDATION							
1600 20TH ST NW							
WASHINGTON, DC 20009	52-1263996	501C3	0.	7,000.			OPERATIONS
RAINBOW SCHOOL AND DAYCARE CENTER							
INC PO BOX 1127 - TELLURIDE, CO							
81435	84-0747586	501C3	0.	12,500.			OPERATIONS
RECLAIMED INC.							
PO VOX 50							
POULTNEY, VT 05764	84-1897275	501C3	0.	5,400.			OPERATIONS

Schedule I (Form 990)

84-1530768

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REGION 10 ECONOMIC ASSISTANCE &							
PLANNING - 300 N CASCADE SUITE 1 -							
MONTROSE, CO 81401	84-0631483	501C3	0.	60,000.			OPERATIONS
				,			
RIDGWAY CHAUTAUQUA SOCIETY							
PO BOX 236							
RIDGWAY, CO 81432	45-4764455	501C3	0.	8,000.			OPERATIONS
SAN MIGUEL AND OURAY COUNTIES							
JUVENILE DIVERSION PROGRAM - P.O.							
BOX 1068 - TELLURIDE, CO 81435	84-6000806	GOVERNMENT	0.	12,000.			OPERATIONS
,							
SAN MIGUEL COUNTY DEPT OF PUBLIC							
HEALTH & ENVIRONMENT - P.O. BOX							
1068 - TELLURIDE, CO 81435	84-6000806	GOVERNMENT	0.	16,934.			OPERATIONS
SAN MIGUEL EDUCATIONAL FUND							
KOTO - PO BOX 1069 - TELLURIDE, CO							
81435	23-7317485	GOVERNMENT	0.	35,000.			OPERATIONS
SAN MIGUEL MENTORING PROGRAM							
P.O BOX 1574							
TELLURIDE, CO 81435	84-1502625	GOVERNMENT	0.	40,750.			OPERATIONS
	01 1002020		1	20,700.			
SAN MIGUEL RESOURCE CENTER							
PO BOX 3243							
TELLURIDE, CO 81435	84-1248457	GOVERNMENT	0.	49,917.			OPERATIONS
SAN MIGUEL WATERSHED COALITION							
PO BOX 1601							
TELLURIDE, CO 81435	84-1500508	GOVERNMENT	0.	9,000.			OPERATIONS
GUIDIDAN ADEG HOUNDATTON							
SHERIDAN ARTS FOUNDATION							
PO BOX 2680 TELLURIDE, CO 81435	84-1166423	501C3	0.	26,000.			OPERATIONS
INDUCATOR, CO 01433	1 24 1100472	L.102	1	20,000.			O-bb

TELLURIDE FOUNDATION Schedule I (Form 990)

84-1530768

Page 1 Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) SILICON FLATIRONS CENTER PO BOX 17126 84-6049811 501C3 0. DENVER, CO 80217 57,000 OPERATIONS SOUTHWEST INSTITUTE FOR RESILIENCE PO BOX 1541 TELLURIDE, CO 81435 84-1550594 501C3 0 28,675 OPERATIONS TELLURIDE ACADEMY 300 MAHONEY DRIVE 84-0945670 501C3 0. 20,000 TELLURIDE, CO 81435 OPERATIONS TELLURIDE ADAPTIVE SPORTS PROGRAM P.O. BOX 2254 84-1337870 501C3 TELLURIDE, CO 81435 0. 20,100 OPERATIONS TELLURIDE AIDS BENEFIT PO BOX 3819 15,000 TELLURIDE, CO 81435 84-1553698 501C3 0. OPERATIONS TELLURIDE COUNCIL FOR THE ARTS AND HUMANITIES, DBA TELLURIDE ARTS -PO BOX 1521 - TELLURIDE, CO 81435 84-0712952 501C3 0. 17,600 OPERATIONS TELLURIDE ELKS LODGE #692 PO BOX 986 TELLURIDE, CO 81435 84-0147068 501C3 0. 8 000 OPERATIONS TELLURIDE HISTORICAL MUSEUM PO BOX 1597 TELLURIDE, CO 81435 84-1034023 501C3 0. 13,500 OPERATIONS TELLURIDE HOSPITAL DISTRICT DBA TELLURIDE MEDICAL CENTER - PO BOX 1229 - TELLURIDE, CO 81435 501C3 26-3556757 0. 77,500. OPERATIONS

Schedule I (Form 990)

84-1530768

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	Γ
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TELLURIDE MEDICAL CENTER							
FOUNDATION - P.O. BOX 1229 -							
TELLURIDE, CO 81435	26-3556757	501C3	0.	8,500.			OPERATIONS
TELLURIDE MOUNTAIN SCHOOL INC							
200 SAN MIGUEL RIVER							
TELLURIDE, CO 81435	84-1481180	501C3	0.	9,500.			OPERATIONS
TELLURIDE NORDIC ASSOCIATION, INC. PO BOX 1784							
TELLURIDE, CO 81435	84-1156121	501C3	0.	8,167.			OPERATIONS
TELLURIDE R1 SCHOOL DISTRICT 725 W COLORADO AVE							
TELLURIDE, CO 81435	98-0292700	SCHOOL	0.	30,000.			OPERATIONS
TELLURIDE SCIENCE RESEARCH CENTER PO BOX 2429							
TELLURIDE, CO 81435	74-2369040	501C3	0.	5,500.			OPERATIONS
TELLURIDE SKI AND SNOWBOARD CLUB INC - P.O. BOX 2824 - TELLURIDE,							
CO 81435	84-1152879	501C3	0.	43,667.			PROJECTS AND OPERATIONS
TELLURIDE SOCIETY FOR JAZZ PO BOX 2132							
TELLURIDE, CO 81435	84-1171778	501C3	0.	10,000.			OPERATIONS
TELLURIDE THEATRE PO BOX 2469							
TELLURIDE, CO 81435	84-1153491	501C3	0.	10,500.			OPERATIONS
TELLURIDE YOUTH SOCCER CLUB PO BOX 1799							
TELLURIDE, CO 81435	84-1569268	501C3	0.	7,500.			OPERATIONS

Schedule I (Form 990)

84-1530768

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PINHEAD INSTITUTE INC							
P.O. BOX 2905							
TELLURIDE, CO 81435	84-1605984	501C3	0.	22,500.			OPERATIONS
THE WATERSHED EDUCATION PROGRAM (WEP) - PO BOX 1770 - TELLURIDE, CO 81435	84-0964478	501C3	0.	6,000.			OPERATIONS
	04-0304478	50103	0.	0,000.			OFERATIONS
TRUE NORTH YOUTH PROGRAM P.O. BOX 2072 TELLURIDE, CO 81435	46-4789197	501c3	0.	20,000.			OPERATIONS
TELLURIDE, CO 81435	40-4/09197	50103	0.	20,000.			OPERATIONS
TRUST FOR COMMUNITY HOUSING PO BOX 2007							
TELLURIDE, CO 81435	82-4263384	501C3	0.	10,000.			OPERATIONS
UNCOMPAHGRE MEDICAL CENTER 1350 ASPEN ST #A	04 1071000	50193		50,000			
NORWOOD, CO 81423	84-1071822	501C3	0.	50,000.			OPERATIONS
UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC - 45 BROADWAY, STE 2210 - NEW YORK, NY 10006	13-5563409	501C3	0.	10,000.			OPERATIONS
UNITED STATES SKI & SNOWBOARD TEAM FOUNDATION - PO BOX 100 - PARK							
CITY, UT 84060	84-6030639	501C3	0.	6,668.			OPERATIONS
WEEHAWKEN CREATIVE ARTS PO BOX 734							
RIDGWAY, CO 81432	75-3145854	501C3	0.	8,000.			OPERATIONS
WEST END FAMILY LINK PO BOX 602							
NUCLA, CO 81424	84-1611560	501C3	0.	8,000.			OPERATIONS

Schedule I (Form 990)

84-1530768

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EST END PUBLIC SCHOOLS							
O BOX 570							
UCLA, CO 81424	84-6014283	SCHOOL	0.	6,365.			OPERATIONS
WEST END VISITOR CENTER							
30 W MAIN STREET							
ATURITA, CO 81422	84-1236370	501C3	0.	25,000.			OPERATIONS
OUNG AUDIENCES OF MARYLAND INC							
421-B LARIMER ST							
DENVER, CO 80202	72-0948890	501C3	0.	50,000.			OPERATIONS
,				, , , , , ,			
			L				0-1

Public Disclosure Copy TELLURIDE FOUNDATION TO BE THE POWN A PROPERTY OF THE POWN AS A PROPERT

Schedule I (Form 990) 2020

84-1530768

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
HARDSHIP GRANTS	786	770,603.	0.		
	,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
SCHOLARSHIPS	20	137,762.	0.		
Part IV Supplemental Information. Provide the information red	I quired in Part I, lin	e 2; Part III, column	(b); and any other ac	l Iditional information.	
PART I, LINE 2:					
AS RECOMMENDED BY THE COUNCIL ON F	OUNDATION	IS, THE FOU	JNDATION FO	LLOWS BEST	
PRACTICES OF DUE DILIGENCE FOR GRA	NTEES BY	1) CHECKIN	IG CURRENT	IRC SECTION	
CODE 501(C)(3) STATUS WITH THE IRS	DATABASE	. 2) CHECK	TNG CURREN	T COLORADO	
STATE "GOOD STANDING" STATUS, 3) R					
OF DIRECTORS, CURRENT FINANCIAL AN				/ REQURING	
ALL GRANTEES TO REPORT BACK WITHIN	9 MONTHS	OF FINANC	CIAL AND		
PROGRAM/PROJECT PERFORMANCE.					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

Department of the Treasury

TELLURIDE FOUNDATION

Employer identification number 84-1530768

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
	The organization?	5a		<u>X</u>
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			77
	The organization?	<u>6a</u>		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7				
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	l a	1	I

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

Schedule J (Form 990) 2020

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(6)(1)-(0)	reported as deferred on prior Form 990
(1) PAUL MAJOR	(i)	195,129.	0.	0.	0.	40,532.	235,661.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page 2

Public Disclosure Copy TELLURIDE FOUNDATION

Schedule J (Form 990) 2020

schedule J (Form 990) 2020	TELLURIDE FOUNDATION		84-1530768	Page 3
Part III Supplemental Information				
Provide the information, explanation,	or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4	b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this	s part for any additional information.	

SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open To Public Inspection

Name of the organization

Employer identification number

	TELLURIDE	FOUNDAT:	ION				84	<u>-1</u> 5	307	68		
Part I Excess Be	nefit Transact	ions (section 50	01(c)(3)	, secti	ion 501(c)(4), and sec	ction 501(c)(29) orga	nizatio	ns on	ıly).			
Complete if th	e organization ans	wered "Yes" on F	orm 9	90, Pa	art IV, line 25a or 25b	, or Form 990-EZ, Pa	art V, I	ine 40	b.			
1	d norson (b)	Relationship betv			ified	Nonevintion of tran	o o o o ti o			(d)	Corre	cted?
(a) Name of disqualified	a person	person and or	ganiza	tion	(0	c) Description of tran	ISactio	on		Y	es	No
										\bot		
										$+\!\!-$	_	
				-								
2 Enter the amount of ta	•	· ·	•		•	• ,						
								S				
3 Enter the amount of ta	ax, if any, on line 2	above, reimburse	ed by t	the org	ganization			> \$				
Part II Loans to a	nd/or From In	tarastad Pars	one									
				00 57	Dort V line 20e er F	Corres OOO Dort IV lin	- OC: 4	av if th		ni=atic		
•	ne organization and mount on Form 99				, Part V, line 38a or F	omi 990, Part IV, iin	e 26, (וו וו	ie orga	nizatio)[]	
(a) Name of	(b) Relationship		(d) Loa		(e) Original	(f) Balance due	(a)) In	(h) Ap	proved	(i) W	/ritten
interested person	with organization		from organiz		principal amount	(i) Balarice due	defa		by bo	ard or nittee?	agree	ment?
micorected person				From			Yes	No	Yes	No	Yes	No
AUL MAJOR	PRESIDEN	RESIDENC		X	150,000.	0.	1.00	X	X		X	1
					·							
												<u> </u>
												<u> </u>
otal	<u></u>	41-1		<u></u>	\$							
	Assistance Be	_										
	e organization ans	wered "Yes" on F	orm 9	90, Pa								
(a) Name of intereste	ed person	(b) Relationship			(c) Amount of assistance	(d) Type assistan				e) Purp assista		f
		interested pers the organiza		נ	assistance	assistari	CE			ماحادم	ance	
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2020

Schedule L (Form 990 or 990-EZ) 2020 TELLURIDE FOUNDATION

84-1530768 Page 2

person and the organization transaction transaction transaction) Sharinganizati evenue es	tion's
Part V Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions). SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS: (A) NAME OF PERSON: PAUL MAJOR (B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT (C) PURPOSE OF LOAN: RESIDENCE (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES	es	<u>No</u>
Supplemental Information. Provide additional information for responses to questions on Schedule L (see instructions). LE L, PART II, LOANS TO AND FROM INTERESTED PERSONS: LME OF PERSON: PAUL MAJOR LATIONSHIP WITH ORGANIZATION: PRESIDENT IRPOSE OF LOAN: RESIDENCE JAN TO OR FROM ORGANIZATION? = FROM LIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. PROVED BY BOARD OR COMMITTEE? = YES		
Provide additional information for responses to questions on Schedule L (see instructions). SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS: (A) NAME OF PERSON: PAUL MAJOR (B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT (C) PURPOSE OF LOAN: RESIDENCE (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
Provide additional information for responses to questions on Schedule L (see instructions). SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS: (A) NAME OF PERSON: PAUL MAJOR (B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT (C) PURPOSE OF LOAN: RESIDENCE (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
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Provide additional information for responses to questions on Schedule L (see instructions). SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS: (A) NAME OF PERSON: PAUL MAJOR (B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT (C) PURPOSE OF LOAN: RESIDENCE (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
Provide additional information for responses to questions on Schedule L (see instructions). SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS: (A) NAME OF PERSON: PAUL MAJOR (B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT (C) PURPOSE OF LOAN: RESIDENCE (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
(A) NAME OF PERSON: PAUL MAJOR (B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT (C) PURPOSE OF LOAN: RESIDENCE (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
(B) RELATIONSHIP WITH ORGANIZATION: PRESIDENT (C) PURPOSE OF LOAN: RESIDENCE (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
(C) PURPOSE OF LOAN: RESIDENCE (D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
(D) LOAN TO OR FROM ORGANIZATION? = FROM (E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
(E) ORIGINAL PRINCIPAL AMOUNT \$ 150,000. (F) BALANCE DUE \$ 0. (G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
(G) LOAN IN DEFAULT? = NO (H) APPROVED BY BOARD OR COMMITTEE? = YES		
(H) APPROVED BY BOARD OR COMMITTEE? = YES		
(I) WRITTEN AGREEMENT? = YES		

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

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

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TELLURIDE FOUNDATION

Employer identification number 84-1530768

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE TELLURIDE FOUNDATION IS COMMITTED TO ENRICHING THE QUALITY OF LIFE

OF THE RESIDENTS, VISITORS AND WORKFORCE OF THE TELLURIDE REGION. THE

FOUNDATION DOES THIS BY DEVELOPING AND SUPPORTING INITIATIVES AND

MAKING DIRECT INVESTMENTS THAT MAXIMIZE BENEFIT TO ALL, NURTURE

SELF-RELIANCE, AND CREATE MEANINGFUL CHANGE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE TELLURIDE FOUNDATION (THE FOUNDATION) IS COMMITTED TO PRESERVING

AND ENRICHING THE QUALITY OF LIFE OF THE RESIDENTS, VISITORS AND

WORKFORCE OF THE TELLURIDE REGION. THE FOUNDATION DOES THIS BY

PROVIDING LEADERSHIP IN PHILANTHROPY, STRENGTHENING COMMUNITY GROUPS,

SERVING AS A RESPONSIBLE STEWARD FOR ENTRUSTED FUNDS, AND SUPPORTING

ACTIVITIES THAT CELEBRATE COMMUNITY.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FOUNDATION HIRES AN INDEPENDENT ACCOUNTING FIRM TO PREPARE THE FEDERAL FORM 990. UPON SUBMISSION, THE DRAFT FORM 990 IS REVIEWED AND APPROVED BY THE FOUNDATION'S AUDIT COMMITTEE MEMEBERS AND MANAGEMENT STAFF. ONCE APPROVED, THE FOUNDATION EMAILS A WEB LINK OF THE FEDERAL FORM 990 TO EACH BOARD MEMBER TO VIEW BEFORE THE FINAL COPY IS SUBMITTED TO THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

ON AN ANNUAL BASIS, THE FOUNDATION ASKS BOARD MEMBERS AND STAFF TO COMPLETE

A DISCLOSURE FORM WHICH REQUIRES THEM TO IDENTIFY ANY POTENTIAL CONFLICTS

Schedule O (Form 990 or 990-EZ) 2020

Page 2

Name of the organization Employer identification number TELLURIDE FOUNDATION 84-1530768

OF INTEREST. AFTER FULL DISCLOSURE, THE CONFLICTED FOUNDATION ASSOCIATE MAY BE PRESENT FOR DISCUSSION OF THE MATTER AT HIS OR HER DISCRETION. AN ASSOCIATE SHALL BE ALLOWED TO VOTE ON THE MATTER IF THE CONFLICT IS OF THE SAME DEGREE AS IF THE ASSOCIATE WERE A TRUSTEE OR MEMBER OF THE BOARD OF DIRECTORS OF A CORPORATION, WHICH WOULD BE ADVANTAGED OR DISADVANTAGED BY THE OUTCOME OF FOUNDATION ACTION OR INACTION. AN ASSOCIATE SHALL NOT VOTE ON THE MATTER IF THE ASSOCIATE'S PERSONAL FINANCIAL INTEREST WOULD BE ADVANTAGED OR DISADVANTAGED BY FOUNDATION ACTION OR INACTION. IN THE EVENT THERE IS A BREACH OF THIS POLICY OR ALLEGATION OF A BREACH BROUGHT BY A FOUNDATION ASSOCIATE, THE MATTER SHALL BE REVIEWED AND CONSIDERED BY THE EXECUTIVE COMMITTEE. IN ITS REVIEW OF THE MATTER, THE EXECUTIVE COMMITTEE SHALL DECIDE WHAT REMEDY, IF ANY, IS APPROPRIATE AND WHICH THE FOUNDATION SHALL IMPOSE. ANY PARTY TO THE MATTER MAY APPEAL THE DECISION OF THE EXECUTIVE COMMITTEE TO THE BOARD OF DIRECTORS, FOR REVIEW, CONSIDERATION AND FINAL DECISION BY THE BOARD OF DIRECTORS IN A PROCESS TO BE DETERMINED BY THE BOARD OF DIRECTORS, AND WHICH DECISION BY THE BOARD OF DIRECTORS SHALL BE FINAL.

FORM 990, PART VI, SECTION B, LINE 15:

THE FOUNDATION REVIEWS THE PERFORMANCE AND DETERMINES COMPENSATION FOR THE

CEO BASED ON AN ANNUAL PERFORMANCE REVIEW SURVEY WHICH WAS COMPLETED BY

EXECUTIVE COMMITTEE MEMBERS, A REVIEW OF THE PERFORMANCE SURVEY RESULTS

WITH THE CEO AND MEMBERS OF THE EXECUTIVE COMMITTEE (INCLUDING THE BOARD

CHAIR) AND A COMPENSATION COMPARISON BASED REVIEW ON THE INDUSTRY WIDE

COUNCIL ON FOUNDATION OR COLORADO ASSOCIATION OF FUNDERS SALARY AND

BENEFITS SURVEY.

Schedule O (Form 990 or 990-EZ) 2020	Page 2
Name of the organization TELLURIDE FOUNDATION	Employer identification number 84-1530768
THE FOUNDATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST	POLICY, FEDERAL
FORM 990, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PU	BLIC ON ITS
WEBSITE AND/OR UPON REQUEST. THE FEDERAL FORM 990 CAN ALSO	BE FOUND ON
GUIDESTAR TO VIEW PREVIOUSLY FILED FEDERAL FORM 990.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER FEES:	
PROGRAM SERVICE EXPENSES	1,788,253.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,788,253.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,788,253.
SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION	
TELLURIDE FOUNDATION	
PO BOX 4222	
TELLURIDE, CO 81435	_
EMPLOYER IDENTIFICATION NUMBER: 84-1530768	
FOR THE YEAR ENDING DECEMBER 31, 2018	
TELLURIDE FOUNDATION IS MAKING THE DE MINIMIS SAFE HARBOR	ELECTION
UNDER REG. SEC. 1.263(A)-1(F)	

Public Disclosure Copy Related Organizations and Unrelated Partnerships Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

SCHEDULE R (Form 990)

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

84-1530768

(a)	(b)	(c)	(d)	(e))		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-yea	r assets		controlling ntity	g
TVA WORKS LLC - 82-3753005								
PO BOX 4220								
TELLURIDE, CO 81435	CO-WORKING SPACE	COLORADO			1	relluride f	OUNDATI	ON
Part II Identification of Related Tax-Exempt Organizations during the tax year.	nnizations. Complete if the organization	answered "Yes" on Form 990	D, Part IV, line 34, I	oecause it had one	or more r	related tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section		(f) et controlling entity	cont	g) 512(b)(13) rolled tity?
				501(c)(3))			Yes	No
TRI-COUNTY HEALTH NETWORK - 27-4743848								
PO BOX 4220					TELLURI	IDE		
TELLURIDE, CO 81435	HEALTH & HUMAN SERVICES	COLORADO	501(C)(3)	LINE 7	FOUNDAT	TION	X	

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

TELLURIDE FOUNDATION

Schedule R (Form 990) 2020

Schedule R (Form 990) 2020

Page 2

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

(b)	(c)	(d)	(e)	(f)	(g)	(i	ո)	(i)	()	i)	(k)
Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets			amount in box	parti	aging ner?	Percentage ownership
	country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	
		Primary activity Legal domicile (state or foreign	Primary activity Legal Direct controlling	Primary activity Legal Direct controlling Predominant income	Primary activity Legal domicile (state or foreign foreign foreign	Primary activity Legal Direct controlling Predominant income Share of total Share of	Primary activity Legal domicile (state or foreign foreign for foreign for the	Primary activity Legal domicile (state or foreign foreign for foreign foreign for foreign for foreign for foreign for foreign for foreign	Primary activity Legal domicile (state or state or sta	Primary activity Legal domicile (state or entity)	Primary activity Legal domicile (state or foreign price) entity Direct controlling entity Predominant income (related, unrelated, excluded from tax under) Primary activity Share of total share of end-of-year assets End-of-year assets Disproportionate allocations? amount in box 20 of Schedule

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(i conti ent	tion b)(13) rolled tity?
		country)		,				Yes	No
	-								
-									
	-								
									

Schedule R (Form 990) 2020

84-1530768

Page 3

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

NOT	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	NO
1	During the tax year, did the organization engage in any of the following transactions with o	one or more rela	ated organizations listed ir	Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
	Gift, grant, or capital contribution to related organization(s)				1b	Х	
	Gift, grant, or capital contribution from related organization(s)				1c		X
	Loans or loan guarantees to or for related organization(s)				1d		X
	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		X
	Sale of assets to related organization(s)				1g		X
	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	Х	
-	•						
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
1	Performance of services or membership or fundraising solicitations for related organization	()			11	Х	
m	Performance of services or membership or fundraising solicitations by related organization				1m		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X
	Sharing of paid employees with related organization(s)				10		X
	U (7)						
р	Reimbursement paid to related organization(s) for expenses				1p	Х	
	Reimbursement paid by related organization(s) for expenses				1q	Х	
·							
r	Other transfer of cash or property to related organization(s)				1r		Х
	Other transfer of cash or property from related organization(s)				1s		X
	If the answer to any of the above is "Yes," see the instructions for information on who mus						
	(a) Name of related organization Tr	(b) ransaction type (a-s)	(c) Amount involved	(d) Method of determining amount invo	olved		
1) '	TRI-COUNTY HEALTH NETWORK	В	109,462.	COST			

(a) Name of related organization	Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) TRI-COUNTY HEALTH NETWORK	В	109,462.	COST
(2) TRI-COUNTY HEALTH NETWORK	P	29,994.	COST
(3) TRI-COUNTY HEALTH NETWORK	Q	203,019.	COST
(4) TRI-COUNTY HEALTH NETWORK	L	140.	COST
(5) TVA WORKS	J	7,200.	COST
(6)			

Schedule R (Form 990) 2020 TELLURIDE FOUNDATION 84-1530768 Page 4

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

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(ł	1)	(i)	() (k	k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	partners se 501(c)(3) orgs.?		Share of end-of-year assets	Dispr tion alloca Yes	opor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti Yes	eal or Percer ging owne	ntage ership

Schedule R (Form 990) 2020 TELLURIDE FOUNDATION	84-1530768	Page 5
Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.		
PART I, IDENTIFICATION OF DISREGARDED ENTITIES:		
NAME, ADDRESS, AND EIN OF DISREGARDED ENTITY:		
TVA WORKS LLC		
EIN: 82-3753005		
PO BOX 4220		
TELLURIDE, CO 81435		
PRIMARY ACTIVITY: CO-WORKING SPACE		
DIRECT CONTROLLING ENTITY: TELLURIDE FOUNDATION		
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:		
·		
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:		,
TRI-COUNTY HEALTH NETWORK		
EIN: 27-4743848		
PO BOX 4220		
TELLURIDE, CO 81435		
		,

032165 10-28-20 Schedule R (Form 990) 2020