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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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 2019 calendar year, or tax year beginning 01-01-2019 , and ending 12-31-2019

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
COMMUNITY FIRST FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
5855 WADSWORTH BYPASS UNIT A

City or town, state or province, country, and ZIP or foreign postal code
ARVADA, CO 80003

D Employer identification number

51-0157964

E Telephone number

(720) 898-5900

G Gross receipts \$ 216,887,736

F Name and address of principal officer:
KELLY DUNKIN
5855 WADSWORTH BYPASS UNIT A
ARVADA, CO 80003

H(a) Is this a group return for subordinates?
☐ Yes ☒ No
H(b) Are all subordinates included?
☐ Yes ☐ No
If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.COMMUNITYFIRSTFOUNDATION.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1975

M State of legal domicile: CO

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
WE INCREASE GENEROSITY AND POWER COMMUNITY FOR POSITIVE CHANGE.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 18

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 17

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 28

6 Total number of volunteers (estimate if necessary) 6 126

7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 106,442

7b Net unrelated business taxable income from Form 990-T, line 39 7b 19,165

Revenue

8 Contributions and grants (Part VIII, line 1h) 51,567,742 68,603,875

9 Program service revenue (Part VIII, line 2g) 0 0

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 38,573,480 12,644,744

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,938,425 1,845,923

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 92,079,647 83,094,542

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 55,886,848 59,991,626

14 Benefits paid to or for members (Part IX, column (A), line 4) 0 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 3,253,975 2,875,274

16a Professional fundraising fees (Part IX, column (A), line 11e) 0 0

16b Total fundraising expenses (Part IX, column (D), line 25) ▶641,332

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 3,135,508 3,315,378

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 62,276,331 66,182,278

19 Revenue less expenses. Subtract line 18 from line 12 29,803,316 16,912,264

Net Assets or Fund Balances

20 Total assets (Part X, line 16) 387,682,841 454,604,459

21 Total liabilities (Part X, line 26) 35,373,775 40,441,675

22 Net assets or fund balances. Subtract line 21 from line 20 352,309,066 414,162,784

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.

Sign Here

Signature of officer
Date 2020-11-09
KELLY DUNKIN PRESIDENT & CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date 2020-11-09 Check ☐ if self-employed PTIN P00645252
Firm's name ▶ PLANTE & MORAN PLLC Firm's EIN ▶ 38-1357951
Firm's address ▶ 8181 E TUFTS AVE SUITE 600 Phone no. (303) 740-9400
DENVER, CO 80237

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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