



SS-03-02	Funding Sources Ineligible for Reimbursement		
Author: Amy Franklin	Created: 7/19/2024	Version: Draft 1	Revised:

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I. Background

A. Purpose

The purpose of this document is to explain the original sources of a Support Organization's funding that are ineligible for reimbursement by Prosperity Denver Fund. Eligible organizations are able to seek reimbursement from Prosperity Denver Fund (PDF) for eligible expenses they incur to increase post-secondary institution enrollment and completion for Denver residents. Funding for approved reimbursement is provided through the Denver College Affordability tax, a dedicated sales and use tax in the City and County of Denver.

B. Definitions

Eligible Organization- organization who has been deemed eligible to receive reimbursement from PDF.

Supported Organization – organization who has received reimbursement funding from PDF.

Original Funding Sources – funding sources from which the "Supported Organization" received monies to cover the expenses for which they seek reimbursement.

Duplication of Funding – seeking reimbursement for expenses originally funded directly by Denver and/or Colorado taxpayers.



II. Reference Documents

A. Ordinance Section(s)

- Sec. 11-34. – Organization reimbursement program

B. Related Policies & Procedures

C. Other Related Documents

III. Policy

In an effort to ensure taxpayers' monies are deployed to Denver students in a manner that respects the voters' intent and does not ask taxpayers to fund a program twice, Prosperity Denver Fund's Board of Directors has determined that the following original funding sources are ineligible for reimbursement from PDF:

- Funding that is received from the City and County of Denver general fund (i.e. Denver taxpayers)
- Funding that is received from the State of Colorado general fund (i.e. Colorado taxpayers)

All organizations receiving funding from PDF are responsible for ensuring that accepting a reimbursement from PDF does not put them in conflict with any stipulations or restrictions tied to the source of the original funds used to cover expenses for which they are seeking PDF reimbursement.