Form **8868**

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| _ | | | • | | | | |
|--------------------------|---|-----------------|------------------------------------|----------------------------|-----------------|---------|------------------------|
| Automat | ic 6-Month Extension of Time. Only subm | nit original | (no copies needed). | | | | |
| All corpora | ations required to file an income tax return other | er than Fori | m 990-T (including 1120 | 0-C filers), partnerships, | REI | ИICs, | and trusts |
| must use | Form 7004 to request an extension of time to t | file income | tax returns. | | | | |
| | | | | Enter filer's identifyin | g nu | nber, s | see instructions |
| Type or | Name of exempt organization or other filer, see in | nstructions. | | Employer identification nu | ımbe | r (EIN) | or or |
| print | | | | | _ | | |
| | WHEAT RIDGE BUSINESS DISTRICT | | | 33-104249 | 2 | | |
| File by the due date for | Number, street, and room or suite no. If a P.O. bo | ox, see instrud | ctions. | Social security number (SS | SN) | | |
| iling your | P.O. BOX 1268 | | | | | | |
| return. See nstructions. | City, town or post office, state, and ZIP code. For | r a foreign ad | dress, see instructions. | | | | |
| | WHEAT RIDGE, CO 80034-1268 | | | | | | |
| Enter the | Return Code for the return that this application | is for (file | a separate application fo | or each return) | | | 0 1 |
| | | T = . | I | | | | |
| Applicatio | n | Return | Application | | | | Return |
| ls For | | Code | Is For | | | | Code |
| | or Form 990-EZ | 01 | Form 990-T (corporat | ion) | | | 07 |
| Form 990- | | 02 | Form 1041-A | | | | 08 |
| | 0 (individual) | 03 | Form 4720 (other tha | n individual) | — | | 09 |
| Form 990- | | 04 | Form 5227 | | — | | 10 |
| | T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | | 11 |
| Form 990- | -T (trust other than above) | 06 | Form 8870 | | | | 12 |
| . The hea | RICHARD MATTHEW | | ם שגשווה 102 שחדו | TDGE GO 00022 | | | |
| • The boo | oks are in the care of \blacktriangleright 4465 KIPLING ST | KEEI, S | JIIE 103 WHEAI K | IDGE CO 60033 | — | | |
| Tolonho | one No. No. No. 202 424-7763 | | Foy No. N | | | | |
| - | one No. ► 303 424-7763 rganization does not have an office or place of | | Fax No. the United States, above | ak this hav | — | | - □ |
| | | | | | | | this is |
| or the wh | for a Group Return, enter the organization's fo ole group, check this box | it it is for no | oup Exemplion Number (| bis boy | \neg | | |
| | the names and EINs of all members the extens | | art of the group, check t | IIIS DOX | | anu a | пасп |
| | uest an automatic 6-month extension of time u | | 11/15 201 | L9_, to file the exempt | oro | | tion roturn |
| - | ne organization named above. The extension is | | | , to file the exempt | org | ariiza | tion return |
| 101 ti | le organization named above. The extension is | s ioi ille oit | janization's return tor. | | | | |
| ▶ 3 | calendar year 20 <u>18</u> or | | | | | | |
| | tax year beginning | 20 | and anding | | 20 | | |
| | | , 20 | , and ending | , | ²⁰ – | —. | |
| 2 If the | tax year entered in line 1 is for less than 12 m | nonthe char | ck reason: Initial re | eturn Final return | 1 | | |
| | Change in accounting period | nontrio, cried | ok reason miliar i | | ' | | |
| | s application is for Forms 990-BL, 990-PF, 9 | 990-T 4720 | or 6069 enter the | tentative tax less any | | | |
| | efundable credits. See instructions. | ,,,,,,,,, | o, or occo, onto the | toritativo tax, 1000 arry | 3a | ¢ | 0. |
| | is application is for Forms 990-PF, 990-T, | 4720 0 | r 6069 enter any re | fundable credits and | Ja | Ψ | |
| | nated tax payments made. Include any prior year | | | | 3b | ¢ | 0. |
| | nce due. Subtract line 3b from line 3a. Include | 1 1 | | | 35 | Ψ | |
| | etronic Federal Tax Payment System). See instru | | | ,, ., <u>g</u> <u>.</u> | 3с | \$ | 0. |
| | you are going to make an electronic funds withdrawa | | it) with this Form 8868, se | ee Form 8453-EO and Form | | | |
| nstructions | | (=::: 201 000 | , | | -01 | | |
| | . Act and Paperwork Reduction Act Notice, see inst | ructions. | | | Form | 886 | 8 (Rev. 1-2019) |
| | | - | | | | | / |

Form 8879-EC

IRS e-file Signature Authorization for an Exempt Organization

| OMB No. 1 | 545-1878 |
|-----------|----------|
|-----------|----------|

For calendar year 2018, or fiscal year beginning _ ▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879EO for the latest information. Internal Revenue Service Name of exempt organization Employer identification number WHEAT RIDGE BUSINESS DISTRICT 33-1042492 Name and title of officer RICHARD MATTHEWS, TREASURER Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . 1b Form 990 check here ▶ b Total revenue, if any (Form 990-EZ, line 9) 2b 2a Form 990-EZ check here ▶ **b** Total tax (Form 1120-POL, line 22) 3b Form 1120-POL check here Form 990-PF check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5). 4b Form 8868 check here ▶ **Declaration and Signature Authorization of Officer** Part II Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only Lauthorize MARRS, SEVIER & COMPANY LLC as my signature to enter my PIN FRO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Part III Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 4 0 9 2 7 9 9 4 5 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2018)

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018

OMB No. 1545-1150

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

| A F | or the | 2018 calend | ar year, or tax year beginning , 2018, and en | ding | | , 20 |
|------------|----------------------|-----------------------|---|-----------|--------|-----------------------------------|
| B c | heck if ap | oplicable: | C Name of organization | | D | Employer identification number |
| | Addres | ss change | | | | |
| | Name | change | WHEAT RIDGE BUSINESS DISTRICT | | 3. | 3-1042492 |
| | Initial r | return | Number and street (or P.O. box, if mail is not delivered to street address) Room/sui | ite | E | Telephone number |
| | Final r | return/terminated | P.O. BOX 1268 | | (' | 720) 259-1030 |
| | Amend | ded return | City or town, state or province, country, and ZIP or foreign postal code | | F | Group Exemption |
| | Applic | ation pending | WHEAT RIDGE, CO 80034-1268 | | | Number > |
| | | nting Method: | | H Chec | k 🕨 | if the organization is not |
| | | | HEATRIDGE2020.ORG/BUSINESSDISTRICT.PHP | requi | red to | attach Schedule B |
| J т | ax-exem | pt status (check only | one) - X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 | (Forn | n 990, | 990-EZ, or 990-PF). |
| KF | orm of | organization: | X Corporation Trust Association Other | | | |
| L A | dd line | es 5b, 6c, and 7 | b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if | total ass | ets | |
| (Par | t II, col | | 500,000 or more, file Form 990 instead of Form 990-EZ | | | 45,338. |
| Pa | rt l | | Expenses, and Changes in Net Assets or Fund Balances (s | | e inst | · |
| | | Check if tr | ne organization used Schedule O to respond to any question in this l | Parti | | X |
| | 1 | Contributions, | gifts, grants, and similar amounts received | | 1 | 45,000. |
| | 2 | Program servi | ce revenue including government fees and contracts | | 2 | 275. |
| | 3 | Membership d | ues and assessments | | 3 | |
| | 4 | Investment ind | come | | 4 | 63. |
| | 5 a | | from sale of assets other than inventory | | | |
| | b | Less: cost or o | other basis and sales expenses | 0. | | |
| | С | Gain or (loss) | from sale of assets other than inventory (Subtract line 5b from line 5a) | | 5с | |
| | 6 | Gaming and for | undraising events: | | | |
| _ | а | Gross income | from gaming (attach Schedule G if greater than | | | |
| Revenue | | \$15,000) | 6a | | | |
| ver | b | Gross income | from fundraising events (not including \$ of contributions | | | |
| Re | | from fundraisi | ng events reported on line 1) (attach Schedule G if the | | | |
| | | sum of such g | ross income and contributions exceeds \$15,000) 6b | | | |
| | С | Less: direct ex | openses from gaming and fundraising events 6c | | | |
| | d | Net income of | or (loss) from gaming and fundraising events (add lines 6a and 6b and sub | otract | | |
| | | line 6c) | | | 6d | |
| | 7 a | Gross sales of | f inventory, less returns and allowances | | | |
| | b | Less: cost of g | oods sold | 0. | | |
| | С | Gross profit o | r (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | |
| | 8 | Other revenue | (describe in Schedule O) | | 8 | |
| | 9 | Total revenu | ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | . ▶ | 9 | 45,338. |
| | 10 | Grants and sir | milar amounts paid (list in Schedule O) ATCH. 5 | , | 10 | 87,112. |
| | 11 | | to or for members | | 11 | |
| ses | 12 | | r compensation, and employee benefits | | 12 | |
| ens | 13 | | ees and other payments to independent contractors | | 13 | 650. |
| Expenses | 14 | | ent, utilities, and maintenance | | 14 | |
| ш | 15 | | cations, postage, and shipping | | 15 | 2.2. |
| | 16 | | es (describe in Schedule O) | | 16 | 8,338. |
| | 17 | | ses. Add lines 10 through 16 | | 17 | 96,100. |
| ts | 18 | | icit) for the year (Subtract line 17 from line 9) | | 18 | -50,762. |
| sse | 19 | | fund balances at beginning of year (from line 27, column (A)) (must agree $$ | | | |
| Ą | | | gure reported on prior year's return) | | 19 | 128,386. |
| Net Assets | 20 | | s in net assets or fund balances (explain in Schedule O) | | 20 | |
| _ | 21 | Net assets or | fund balances at end of year. Combine lines 18 through 20 | . ▶ | 21 | 77,624. |

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2018)

Form 990-EZ (2018) Page **2**

| Pa | Balance Sheets (see the instructions for Part II) | | | | | | |
|--------|--|-----------------------|---------------------------------------|--|--------------|-----------------------------------|----------------------------|
| | Check if the organization used Schedule O to re | espond to any | question in | this Part II | | | X |
| | | | (A) Be | eginning of year | | (B) E | nd of year |
| 22 | Cash, savings, and investments ATTACHMENT 2 | | | 159,382. | 22 | | 100,955. |
| 23 | Land and buildings | | | 0 | | | 0. |
| 24 | Other assets (describe in Schedule O) | | | 0 | | | 0. |
| 25 | | | | 159,382. | | | 100,955. |
| 26 | Total assets Total liabilities (describe in Schedule O) ATTACHMENT 3 | | | 30,996 | | | 23,331. |
| 27 | Net assets or fund balances (line 27 of column (B) must agree w | | | 128,386 | | | 77,624. |
| | art III Statement of Program Service Accomplishme | | etructions fo | | | _ | |
| 1 6 | Check if the organization used Schedule O to resp | | | | | | penses |
| | | | SHOTI III IIII | s rait iii , , , [| , | equired fo | or section ad 501(c)(4) |
| | nat is the organization's primary exempt purpose? <u>ATTACHME</u> | | | | or | | s; optional for |
| as | scribe the organization's program service accomplishments f measured by expenses. In a clear and concise manner, de- | scribe the servi | | | 35, of | hers.) | -, |
| - | rsons benefited, and other relevant information for each prog | | | | | | |
| 28 | GRANT ASSISTANCE TO BUSINESSES IN WHEAT | RIDGE FOR I | PAINT, D | ESIGN, | | | |
| | SIGNS, FACADE AND AWNING PROGRAMS | | | | | | |
| | | | | | | | |
| | (Grants \$ 87,112.) If this amount include | es foreign grants, o | heck here . | | 288 | a | 87,112. |
| 29 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount include | es foreign grants, o | heck here | | 298 | , | |
| 30 | (Cranto V | oo rororgir graine, t | | | 1230 | * | |
| 30 | | | | | | | |
| | | | | | | | |
| | /O / Ø | on foreign grants . | مر ماد ام مر | | $\neg $ | | |
| | (Grants \$) If this amount include | | | | 30a | 1 | |
| 31 | Other program services (describe in Schedule O) | | | | - | | |
| | (Grants \$) If this amount include | | | | 31a | | 07 110 |
| | Total program service expenses (add lines 28a through 31a) | | | | | | 87,112. |
| Pä | List of Officers, Directors, Trustees, and Key Employees. Check if the organization used Schedule O to response | | | | | | |
| | Check if the organization about conteaute of to respe | | | (c) Reportable | | | |
| | (a) Name and title | (b) Averag | ook | compensation | contribution | alth benefits, ons to employee | (e) Estimated amount of |
| | | devoted to pos | ition (FO | rms W-2/1099-MISC) not paid, enter -0-) | | plans, and compensation | other compensation |
| | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | p, , | deletted | compendation | |
| | ATTACHMENT 6 | - | | | | | |
| | ATTACHMENT 0 | | | | | | |
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Form 990-EZ (2018)

Page 3

Part V

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

| rant | | | | |
|-----------|---|-------|-----|------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | ran ' | | N'- |
| 22 | Did the organization engage in any significant activity not previously asset of the IDCO If IDCO II IDCO | | Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | 22 | | Х |
| 34 | detailed description of each activity in Schedule O | 33 | | |
| 04 | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | 34 | | X |
| 25.0 | change on Schedule O. See instructions | 34 | | - 21 |
| 35 a | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | х |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O. | 35b | | |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | 330 | | |
| · | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 330 | | |
| • | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | Х |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | Х |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | Х |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ▶; section 4912 ▶; section 4955 ▶ | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | | |
| | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year | | | |
| | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | Х |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed | | | |
| | on organization managers or disqualified persons during the year under sections 4912, | | | |
| | 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line | | | |
| | 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | 40- | | Х |
| 44 | transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 42a | List the states with which a copy of this return is filed ► The organization's books are in care of ►RICHARD MATTHEWS Telephone no. ► 303-424 | 1-776 | 53 | |
| 72 a | Located at \$\Delta 4465 KIPLING STREET, SUITE 103 WHEAT RIDGE, CO ZIP+4 \$\Delta 80033 | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | r | Yes | No |
| _ | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | Х |
| | If "Yes," enter the name of the foreign country ▶ | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and | | | |
| | Financial Accounts (FBAR). | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? | 42c | | X |
| | If "Yes," enter the name of the foreign country ▶ | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | ▶ | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 | | | |
| | | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| _ | completed instead of Form 990-EZ | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | 4 | | 77 |
| | completed instead of Form 990-EZ | 44b | | X |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | | X |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodulo O. | 444 | | |
| 450 | explanation in Schedule O | 44d | | Х |
| 45a b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | 45a | | 21 |
| D | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | |
| | Form 990-EZ. See instructions | 45b | | Х |
| | | | 1 | |

Form 990-EZ (2018) Page 4 No Yes 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition 46 Χ Part VI Section 501(c)(3) Organizations Only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI...... Yes No 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax X 47 year? If "Yes," complete Schedule C, Part II Χ Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . 48 48 49a X Did the organization make any transfers to an exempt non-charitable related organization? 49a Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key 50 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (d) Health benefits, contributions to employee benefit plans, and deferred (b) Average (c) Reportable (e) Estimated amount of (a) Name and title of each employee hours per week compensation other compensation (Forms W-2/1099-MISC) devoted to position compensation NONE Total number of other employees paid over \$100,000 ▶ Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 . . . ▶ 52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a 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 Signature of officer Date Here RICHARD MATTHEWS TREASURER Type or print name and title Print/Type preparer's name Preparer's signature Date

JSA

Paid

Preparer

Use Only

MELINDA

Firm's name

BREWER

MARRS, SEVIER & COMPANY LLC

230 SOUTH HOLLAND STREET

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

LAKEWOOD, CO 80226

P00099452

Form **990-EZ** (2018)

84-1315809

303-922-6654

▶ X Yes

Check

Firm's EIN

Phone no.

self-employed

SCHEDULE A (Form 990 or 990-EZ)

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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

de del vice

WHEAT RIDGE BUSINESS DISTRICT 33-1042492 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 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). 4 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(y). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 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 university: 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % 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 12 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. d 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 II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) document? instructions) Yes No (A) (B) (C) (D) (E) Total

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.)

| Sec | tion A. Public Support | | | | | | | |
|------|---|---------------------|-----------------|-------------------|------------------|-----------------|----------------------------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 45,600. | 45,150. | 45,225. | 95,175. | 45,275. | 276,425. | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | |
| 4 | Total. Add lines 1 through 3 | 45,600. | 45,150. | 45,225. | 95,175. | 45,275. | 276,425. | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 0. | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 276,425. | |
| Sec | tion B. Total Support | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total | |
| 7 | Amounts from line 4 | 45,600. | 45,150. | 45,225. | 95,175. | 45,275. | 276,425. | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 45. | 29. | 28. | 22. | 63. | 187. | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 276,612. | |
| 12 | Gross receipts from related activities, etc. (s | see instructions) . | | | | 12 | | |
| 13 | First five years. If the Form 990 is forganization, check this box and stop here | | | d, third, fourth, | or fifth tax yea | ar as a section | 501(c)(3) | |
| | tion C. Computation of Public Sup | | • | | | | 00 03 | |
| 14 | Public support percentage for 2018 (li | | • | | | 14 | 99.93 % 99.45 % | |
| 15 | Public support percentage from 2017 | | | | | 15 | | |
| 16a | 6a 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this | | | | | | | |
| | box and stop here. The organization quality | | | - | | | | |
| b | 331/3% support test - 2017. If the org | | | | | | | |
| 47- | this box and stop here. The organization | - | | _ | | | | |
| 17a | 10%-facts-and-circumstances test - 2 | _ | | | | | | |
| | 10% or more, and if the organization | | | | | - | • | |
| | Part VI how the organization meets t | | | _ | = | - | apported | |
| h | organization | | | | | | and line | |
| b | 15 is 10% or more, and if the organic | _ | | | | | | |
| | Explain in Part VI how the organization | | | | | | • | |
| | supported organization | | | | _ | • | | |
| 18 | Private foundation. If the organization | | | | | | | |
| | instructions | | | | | | | |
| | | | | | | | | |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sac | tion A. Public Support | | | · · | • | , | |
|-----------|---|----------------|----------------------|------------------|---------------|-------------------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | (4) 20 | (3) 23 . 3 | (0) 20 10 | (4) 20 11 | (0) 20 10 | (.) |
| • | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| - | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 2 | Gross receipts from activities that are not an | | | | | | |
| 3 | ' | | | | | | |
| 4 | unrelated trade or business under section 513 • Tax revenues levied for the | | | | | | |
| 4 | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| 3 | furnished by a governmental unit to the | | | | | | |
| | , , | | | | | | |
| 6 | organization without charge | | | | | | |
| 6 73 | Total. Add lines 1 through 5 | | | | | | |
| ı a | Amounts included on lines 1, 2, and 3 | | | | | | |
| b | received from disqualified persons 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 | | | | | | |
| _ | Add lines 7a and 7b. | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| 500 | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| _ | Amounts from line 6 | (u) 2011 | (5) 2010 | (6) 2010 | (4) 2011 | (0) 2010 | (1) 1014 |
| 9 10 a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from similar | | | | | | |
| h | Unrelated business taxable income (less | | | | | | |
| Б | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| • | 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 | | | | | | |
| 12 | (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, | | | | | | |
| 13 | and 12.) | | | | | | |
| 1.4 | First five years. If the Form 990 is form | or the organi- | ation's first social | and third fourth | or fifth toy | lear as a sostion | 501/5)/2) |
| 14 | organization, check this box and stop here . | • | · | | | | ` ` ` ` _ |
| Sec | tion C. Computation of Public Supp | | | | | | |
| 15 | Public support percentage for 2018 (line 8, | | | mn (f)) | | . 15 | % |
| 16 | Public support percentage from 2017 Sche | | | | | | % % |
| | tion D. Computation of Investment | | | | | 16 | /0 |
| | • | | | 13 column (f)) | | 17 | % |
| 17 10 | Investment income percentage for 2018 (lin | | | | | | |
| 18 | Investment income percentage from 2017 S | | | | | • | % |
| туа | 331/3% support tests - 2018. If the org | - | | | | | |
| | 17 is not more than 331/3%, check thi | | - | | | | |
| b | 331/3% support tests - 2017. If the orga | | | | | | |
| 20 | line 18 is not more than 331/3%, check Private foundation. If the organization | | • | • | | | |
| 20 | i ilvale ibuliualibii. Il lile bigailizalibii | aid HOL CHECK | a box on mile | 17, 13a, UI 19k | , UNCON UNS D | on and see insti | uotions - |

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Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | | Yes | No |
|----|---|----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| 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. | 3b | | |
| С | 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. | 3с | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| 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. | 4b | | |
| С | 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. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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). | 5a | | |
| 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? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited | | | |
| | by one or more of its supported organizations, or (iii) other supporting organizations that also support or | | | |
| | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 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). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | | | |

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

disqualified persons as defined in section 4946 (other than foundation managers and organizations described

- 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
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.

from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

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.)

9a

9b

9c

10a

10b

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| | | | | - 5 |
|---------|--|------------|---------|-----|
| Part l | V Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | 44. | | |
| h | below, the governing body of a supported organization? A family member of a person described in (a) above? | 11a 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | on B. Type I Supporting Organizations | 1110 | | |
| | 71 21 Type I capper and Game attended | | Yes | No |
| | Did the directors trustees or membership of one or more numbered argenizations have the necessity | | | |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | | | |
| Casti | | 2 | | |
| Section | on C. Type II Supporting Organizations | | Yes | No |
| | | | 162 | NO |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Section | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of | | | |
| | the organization's governing documents in effect on the date of notification, to the extent not previously | | | |
| | provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| _ | | 2 | | |
| 3 | By reason of the relationship described in (2), 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 | | | |
| | supported organizations played in this regard. | 3 | | |
| Section | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins | structi | ions). | |
| а | 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. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | instru | ctions) | |
| 2 | Activities Test Anguar (a) and (b) holow | | Yes | No |
| 2 a | Activities Test. <i>Answer (a) and (b) below.</i> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| а | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) 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. | 26 | | |
| • | - | 2b | | |
| 3 | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers directors or | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | J. | | |
| | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3h | | |

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| 1 Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organi | - | | • |
|---|----------------|-----------------------------|-----------------------------|
| Section 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 | | |
| Section 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): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e 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 1-1/2% 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 .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | y integra | ted Type III supporting | g organization (see |

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| Part | V Type III Non-Functionally Integrated 509(a)(3) | Supporting Organizat | ions (continued) | |
|---------------|--|-----------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | kempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exer | npt purposes of support | ed | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpo | ses of supported organiz | zations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
| _1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 | | | |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| a | From 2013 | | | |
| b | From 2014 | | | |
| C | From 2015 | | | |
| d | From 2016 | | | |
| e | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| <u>g</u> | Applied to underdistributions of prior years | | | |
| <u>h</u> | Applied to 2018 distributable amount | | | |
| <u>i</u> | Carryover from 2013 not applied (see instructions) | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2018 from | | | |
| 4 | | | | |
| | Section D, line 7: \$ Applied to underdistributions of prior years | | | |
| <u>а</u> b | Applied to 2018 distributable amount | | | |
| | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h | | | |
| • | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2014 | | | |
| b | Excess from 2015 | | | |
| С | Excess from 2016 | | | |
| d | Excess from 2017 | | | |
| е | Excess from 2018 | | | |

Schedule A (Form 990 or 990-EZ) 2018

Schedule B (Form 990, 990-EZ, or 990-PF)

or 990-PF)

Department of the Treasury Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2018

Employer identification number Name of the organization WHEAT RIDGE BUSINESS DISTRICT 33-1042492 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** $\lfloor exttt{X}
floor$ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule of Contributors

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization WHEAT RIDGE BUSINESS DISTRICT

Employer identification number 33-1042492

| (a) | (b) | (c) Total contributions | (d) |
|-----|--|-------------------------|--|
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| 1 | CITY OF WHEAT RIDGE 7500 W. 29TH WHEAT RIDGE, CO 80033 | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) Total contributions | (d) |
| No. | Name, address, and ZIP + 4 | | Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | | | Person Payroll Noncash (Complete Part II for |

Name of organization WHEAT RIDGE BUSINESS DISTRICT

Employer identification number 33-1042492

| Part II | Noncash Property | (see instructions) | Use duplicate copie | es of Part II if additiona | I space is needed |
|---------|---------------------|------------------------|----------------------|------------------------------|---------------------|
| | 140116a3111 10pc1ty | 1300 111311 401101137. | . Obe auplicate copi | os or i art ii ii additioria | i space is riceacu. |

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

| Schedule B | (Form 990, 990-EZ, or 990-PF) (2018) | | | Page 4 | | | |
|---------------------------|---|--|--|---|--|--|--|
| | ganization WHEAT RIDGE BUSINESS D | Employer identification number 33-1042492 | | | | | |
| Part III | Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additional contributions. | the year from any on ons completing Part III e year. (Enter this infor | e contributor. On the contributor of the contributor. On the contributor on the contributor on the contributor. So | ribed in section 501(c)(7), (8), or Complete columns (a) through (e) and of exclusively religious, charitable, etc. | | | |
| (a) No. from Part I | (b) Purpose of gift (c) Use of gift | | gift | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | (e) Transfer o | of gift | | | | |
| | Transferee's name, address, ar | nd ZIP + 4 | Relation | nship of transferor to transferee | | | |
| | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of g | gift | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, ar | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No. | | | | | | | |
| from Part I | (b) Purpose of gift (c) Use of gift | | gift | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, and ZIP + 4 Relatio | | | nship of transferor to transferee | | | |
| | | | | iomp or numeror to numeror | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift (c) Use of gift | | (d) Description of how gift is held | | | | |
| | | | | | | | |
| | | | | | | | |
| | (e) Transfer of gift | | | | | | |
| | | | | nship of transferor to transferee | | | |
| | Transisted & name, address, at | | Notation | | | | |

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization

WHEAT RIDGE BUSINESS DISTRICT

33-1042492

| | ATTACHME | NT 1 |
|--|----------------|----------|
| FORM 990EZ, PART I - OTHER EXPENSES | | |
| MANAGEMENT FEES | | 3,000. |
| MARKETING | | 5,126. |
| BANK SERVICE CHARGES | | -50. |
| OFFICE SUPPLIES | | 262. |
| TOTAL | | 8,338. |
| | | |
| | ATTACHME | NT 2 |
| FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS | BEGINNING | END |
| DESCRIPTION | OF YEAR | OF YEAR |
| DESCRIPTION | OF ILAR | OF IEAR |
| CASH | 114,416. | 55,926. |
| SAVINGS | 44,966. | 45,029. |
| SAVINGS | 44,900. | 45,029. |
| TOTALS | 159,382. | 100,955. |
| | A TITLA CITATI | AVIII 2 |
| FORM 990EZ, PART II - TOTAL LIABILITIES | ATTACHMEI | N1 3 |
| FORM 990EE, FART II TOTAL BIABILITIES | BEGINNING | END |
| DESCRIPTION | OF YEAR | OF YEAR |
| ACCOUNTS PAYABLE | 2,596. | 0 |
| GRANTS PAYABLE | 28,400. | 23,331 |
| TOTALS | 30,996. | 23,331 |
| | | |
| | ATTACHME | NT 4 |
| FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT P | URPOSE ===== | |

COLORADO

ATTACHMENT 5

FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS P

| IN EXCESS OF \$5000 | RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND | | |
|--|--|--|---|
| RECIPIENT NAME AND ADDRESS | FOUNDATION STATUS OF RECIPIENT | PURPOSE OF GRANT OR CONTRIBUTION | AMOUNT |
| | | | |
| GRANTS PAID | | | |
| | | | |
| BUSINESS GRANTS \$5,000 AND UNDER | NONE | GRANTS ARE AWARDED TO WHEAT RIDGE BUSINESSES FOR | 20,362. |
| VARIOUS BUSINESS ADDRESSES | | DESIGN, SIGNS, AND FACADE IMPROVEMENTS FOR THEIR | |
| WHEAT RIDGE, CO 80034 | | BUSINESS. | |
| LEWIS CANDIES | NONE | GRANTS ARE AWARDED TO WHEAT RIDGE BUSINESSES FOR | 7,000. |
| 6140 W. 38TH AVE. | 1.01.2 | DESIGN, SIGNS, AND FACADE IMPROVMENTS FOR THEIR | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| WHEAT RIDGE, CO 80033 | | BUSINESS. | |
| WILLIAM REPORT, CO 00000 | | BOUTHERD. | |
| 29TH AVENUES MARKET PLACE | NONE | GRANTS ARE AWARDED TO WHEAT RIDGE BUSINESSES FOR | 5,500. |
| 5620-5650 WEST 29TH AVE | | DESIGN, SIGNS, AND FACADE IMPROVMENTS FOR THEIR | |
| WEHAT RIDGE, CO 80033 | | BUSINESS. | |
| | | | |
| ZEPHYR MEDICAL COMMONS | NONE | GRANTS ARE AWARDED TO WHEAT RIDGE BUSINESSES FOR | 6,250. |
| 7837 W. 38TH AVE. | | DESIGN, SIGNS, AND FACADE IMPROVEMENTS FOR THEIR | |
| WHEAT RIDGE, CO 8003 | | BUSINESS. | |
| | | | |
| WHEAT RIDGE GOLD LLC | NONE | GRANTS ARE AWARDED TO WHEAT RIDGE BUSINESSES FOR | 8,000. |
| 7100 EAST BELLEVIEW AVE, SUITE 350 | | DESIGN, SIGNS, AND FACADE IMPROVEMENTS FOR THEIR | |
| LOCATED AT 26TH & KIPLING | | BUSINESS. | |
| GREENWOOD VILLAGE, CO 80111 | | | |
| | | | |
| RAFFAELE'S HAIR STUDIO | NONE | GRANTS ARE AWARDED TO WHEAT RIDGE BUSINESSES FOR | 20,000. |
| 10401 W 44TH AVE | | DESIGN, SIGNS, AND FACADE IMPROVEMENTS FOR THEIR | |
| WHEAT RIDGE, CO 80033 | | BUSINESS. | |
| DOCE OAK HALL /HELLIEMARIC | NONE | CDANGE ADE AWADDED TO WHEAT DIDGE DUCTURGED BOD | 20.000 |
| POST OAK HALL/HELLIEMAE'S 6195 W 44TH AVE | NONE | GRANTS ARE AWARDED TO WHEAT RIDGE BUSINESSES FOR | 20,000. |
| | | DESIGN, SIGNS, AND FACADE IMPROVEMENTS FOR THEIR | |
| WHEAT RIDGE, CO 80033 | | BUSINESS. | |
| | | TOTAL CONTRIBUTIONS PAID | 87,112. |

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

| NAME AND TITLE | AVERAGE HOURS PER WEEK DEVOTED TO POSITION | REPORTABLE COMPENSATION (FORM W-2/ 1099-MISC) | HEALTH BENEFITS, CONTRIBUTION TO EMPLOYEE BENEFIT PLANS AND DEFFERED COMPENSATION | ESTIMATED AMOUNT OF OTHER COMPENSATION |
|-----------------------------------|--|---|---|--|
| JOE DEMOTT PRESIDENT | 2.00 | 0. | 0. | 0. |
| LORETTA DITIRRO VICE PRESIDENT | 2.00 | 0. | 0. | 0. |
| DICK MATTHEWS TREASURER | 2.00 | 0. | 0. | 0. |
| WALT PETTIT SECRETARY | 1.00 | 0. | 0. | 0. |
| JERRY DITULLIO BOARD MEMBER | 1.00 | 0. | 0. | 0. |
| JANEECE HOPPE BOARD MEMBER | 1.00 | 0. | 0. | 0. |
| JACQUIE PERELLO BOARD MEMBER | 1.00 | 0. | 0. | 0. |
| BUD STARKER BOARD MEMBER | 1.00 | 0. | 0. | 0. |

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

| NAME AND TITLE | AVERAGE HOURS PER WEEK DEVOTED TO POSITION | REPORTABLE COMPENSATION (FORM W-2/ 1099-MISC) | HEALTH BENEFITS, CONTRIBUTION TO EMPLOYEE BENEFIT PLANS AND DEFFERED COMPENSATION | ESTIMATED AMOUNT OF OTHER COMPENSATION |
|-------------------------------|--|---|---|--|
| ROGER LOECHER BOARD MEMBER | 1.00 | 0. | 0. | 0. |
| KOREY STITES BOARD MEMBER | 1.00 | 0. | 0. | 0. |
| MIKE STITES BOARD MEMEBER | 1.00 | 0. | 0. | 0. |
| | GRAND TOTALS | 0. | 0. | 0. |