

# Return of Organization Exempt From Income Tax 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.

Internal Revenue Service .

or tax year beginning	and onding
Information about Form 990 and it	ts instructions is at www.irs.gov/form990.
Do not enter social security number	ers on this form as it may be made public



AF	or th	e 2016 calendar year, or tax year beginning and e	ending				
B c	heck if pplicat	e: C Name of organization		D Employer identif	ication number		
X	Addr	colorado association of funders					
	Name	Doing business as		71-094	17313		
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	er		
	]Final returr		12-7209				
	termi ated	289,807.					
	Amer	ARVADA, CO 80003		H(a) Is this a group r	eturn		
		F Name and address of principal officer. Ochine REDUET		for subordinate	s? <b>Yes</b> X No		
	pend	SAME AS C ABOVE		<b>H(b)</b> Are all subordinates	included? Yes No		
		empt status: 🗴 501(c)(3) 🛄 501(c) ( )◀ (insert no.) 🛄 4947(a)(1) 0	or 527	lf "No," attach a	a list. (see instructions)		
		te: WWW.COLORADOFUNDERS.ORG		H(c) Group exemption	on number 🕨		
	_	forganization: 🗴 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Year (	of formation: 2003	M State of legal domicile: CO		
Pa	art I	Summary					
ø	1	Briefly describe the organization's mission or most significant activities: THE COL		SOCIATION OF			
anc		FUNDERS (CAF) IS A NONPROFIT MEMBERSHIP ASSOCIATION FOR GRANT	MAKERS				
ern	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispos			1		
Š	3	Number of voting members of the governing body (Part VI, line 1a)		13			
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of independent voting members of the governing body (Part VI, line 1b) $\ _{.}$			13		
ies	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		3			
Activities & Governance	6	Total number of volunteers (estimate if necessary)		47			
Act		Total unrelated business revenue from Part VIII, column (C), line 12					
	b	Net unrelated business taxable income from Form 990-T, line 34	·····		0		
				Prior Year	Current Year		
ne	8	Contributions and grants (Part VIII, line 1h)		63,765.	. 89,965.		
Revenue	9	Program service revenue (Part VIII, line 2g)		185,036.	. 199,630.		
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		239.	. 212.		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	. 0.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		249,040.	. 289,807.		
	13	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)		179,004.	172,439.		
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		175,004.	. 172,439.		
en		Professional fundraising fees (Part IX, column (A), line 11e)		0.			
Ă		Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	65,747.	. 85,997.		
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		244,751.	258,436.		
	18 19	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,289.	,			
or	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year		
ets c ance	20	Total assets (Part X, line 16)	244,418.				
Assu Bal		Total liabilities (Part X, line 26)		12,236	,		
Net Assets ( Fund Balanc		Net assets or fund balances. Subtract line 21 from line 20		232,182.	,		
		Signature Block		202,202,	1 200,000,		

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		JOANNE KELLEY, EXECUTIVE DIRECTOR									
		Type or print name and title									
	Prir	nt/Type preparer's name	Preparer's signature	Date	Check	PTIN					
Paid	LAU	RA M. PUCA		05/15/17	7 self-employe	ed P01067688					
Preparer	Firn	n's name 🍗 CRADY, PUCA & ASSOCIATES			Firm's EIN 🕨	27-1433452					
Use Only	Firn	n's address 👞 12150 E BRIARWOOD AVE ST	E 201								
	CENTENNIAL, CO 80112 Phone no.303.771.9575										
May the I	RS d	iscuss this return with the preparer shown abo	ove? (see instructions)			X Yes	No				
632001 11-	11-16	LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.			Form <b>99</b>	<b>0</b> (2016)				

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	990 (2016) COLORADO ASSOCIATION OF FUNDERS	71-0947313	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	THE COLORADO ASSOCIATION OF FUNDERS (CAF) IS A NONPROFIT MEMBERSHIP		
	ASSOCIATION FOR GRANTMAKERS THROUGHOUT THE STATE. ITS MISSION IS TO		
	BRING PEOPLE, INFORMATION AND RESOURCES TOGETHER TO PROMOTE EFFECTIVE		
	AND RESPONSIBLE PHILANTHROPY IN COLORADO.		
2	Did the organization undertake any significant program services during the year which were not listed or	n the	
	prior Form 990 or 990-EZ?	L	Yes X No
	If "Yes," describe these new services on Schedule O.	-	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices?	Yes 🛛 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program serv		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	to others, the total exp	penses, and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$105,163. including grants of \$	) (Revenue \$	36,425.)
	STRENGTHENING THE FIELD THROUGH CONNECTING AND CONVENING COLORADO-BASED		
	FUNDERS:		
	A. COLORADO ASSOCIATION OF FUNDERS CONTINUED TO EXPAND THE DIVERSITY OF		
	ITS DYNAMIC NETWORK AND OFFERED MORE THAN 50 OPPORTUNITIES FOR MEMBERS		
	TO COME TOGETHER EITHER IN-PERSON, BY PHONE OR ONLINE - TO LEARN,		
	NETWORK, EXCHANGE INFORMATION AND DEVELOP RELATIONSHIPS		
	B. LEADERSHIP FORUM AGAIN BROUGHT CEOS TOGETHER FOR THREE HIGHLY		
	ENGAGING SESSIONS TO DISCUSS TOP OF MIND ISSUES AND SHARE EXPERIENCES.		
	WE HAD AN INFLUX OF NEW PARTICIPANTS AND MADE PLANS TO EXPAND TO A		
	QUARTERLY FORMAT FOR 2017.		
	C. INCREASED PROGRAMS AND SERVICES FOR COMMUNITY FOUNDATIONS AND WILL		
	BUILD ON THIS WITH A LEGAL HELP DESK OFFERED THROUGH OUR NATIONAL		
4b		) (Revenue \$	163,205.)
	MEMBERSHIP SUPPORT AND COMMUNICATIONS		
	A. SUPPORTED NUMEROUS LISTSERVS TO CONNECT WITH MEMBERS AND ALLOW OUR MEMBERS TO CONNECT WITH THEIR COLLEAGUES ON FUNDING AREAS AND JOB		
	FUNCTIONS		
	B. FACILITATED AND MANAGED PEER NETWORKING GROUPS FOR FACE-TO-FACE EXCHANGE OF SKILL-BUILDING INFORMATION AMONG MEMBERS ON VARIOUS ISSUES		
	OR TOPICS INCLUDING EXEC ADMIN STAFF AND HR/OPERATIONS.		
	C. REACHED AN AGREEMENT WITH COLORADO EARLY CHILDHOOD FUNDERS NETWORK		
	TO PROVIDE SERVICES TO PEER LEARNING NETWORK BEGINNING IN LATE 2016 AND		
	INTO 2017.		
	D. CONTINUED TO PUT STRONG EMPHASIS ON PROFESSIONAL STAFF DEVELOPMENT		
	TO STAY CURRENT WITH EMERGING ASSOCIATION, GRANTMAKING AND LEADERSHIP		
4c		) (Revenue \$	)
-10	RAISING PUBLIC AWARENESS AND STRENGTHENING PHILANTHROPY		,
	A. COLLABORATING WITH SEVERAL ORGANIZATIONS TO LAUNCH PROCESS OF		
	COMMISSIONING STATEWIDE ECONOMIC IMPACT REPORT THAT WILL ALLOW US TO		
	BETTER UNDERSTAND AND EXPLAIN THE SECTOR'S CONTRIBUTIONS TO		
	POLICYMAKERS, THE MEDIA AND THE PUBLIC		
	B. WORKED WITH PUBLIC POLICY COMMITTEE AND BOARD TO DEVELOP AND MOVE		
	FORWARD COMPREHENSIVE AGENDA TO GUIDE LEGISLATIVE POSITIONS AND ALLOW		
	US TO MORE NIMBLY ENGAGE IN THE POLICY ARENA		
	C. CAF AGAIN BACKED A PROPOSED BILL THAT WOULD CREATE A STATEWIDE TAX		
	CREDIT FOR DONATIONS TO NONPROFIT ENDOWMENTS. CAF'S EXECUTIVE DIRECTOR		
	AND BOARD CHAIR TESTIFIED BEFORE A HOUSE PANEL IN FAVOR OF THE BILL AND		
	WE'LL CONTINUE TO WORK WITH THE NONPROFIT ASSOCIATION TO ADVANCE THE		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$		)
4e	Total program service expenses > 210, 326.		<i>,</i>
			Form <b>990</b> (2016)
63200	2 11-11-16 SEE SCHEDULE O FOR CONTINUATION(S)		. ,
	2		

<sup>09540515 147904</sup> CAF 2016.03030 COLORADO ASSOCIATION OF FUN CAF\_\_\_\_1

Form	990 (2016) COLORADO ASSOCIATION OF FUNDERS 71-0947313		Р	age <b>3</b>
Pa	rt IV Checklist of Required Schedules			
			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	х	
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			
	public office? If "Yes," complete Schedule C, Part I	3		х
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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	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		X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		X
t	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			v
	Schedule D, Parts XI and XII	12a		x
a	Was the organization included in consolidated, independent audited financial statements for the tax year?	10		x
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Ves," complete Schedule E. Parte Land IV.	146		x
15	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		
10	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,			<u> </u>
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		x
			990	(2016)

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	990 (2016) COLORADO ASSOCIATION OF FUNDERS 71-0947313		P	age <b>4</b>
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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		X
22	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	22		X
23	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			
04-	Schedule J	23		X
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	040		x
h	Schedule K. If "No", go to line 25a         Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization mintain an escrow account other than a refunding escrow at any time during the year to defease	240		<u> </u>
C		24c		
А	any tax-exempt bonds?	240 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
254	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
~~	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
250	Part V, line 1	34 35a		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>3</b> 5a		
u	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)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		l I
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	350		<u> </u>
30	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<u> </u>
07	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	x	1
			000	

Form **990** (2016)

632004 11-11-16

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Form	990 (2016) COLORADO ASSOCIATION OF FUNDERS	71-0947313		Р	age <b>5</b>
Par					ugo e
	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>1a</b> 5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			
	(gambling) winnings to prize winners?		1c		
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	<b>2a</b> 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions				
3a		,	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other				
	financial account in a foreign country (such as a bank account, securities account, or other financial		4a		x
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 A	ccounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		x
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
ou			6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contribut		u		
	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.0		
, a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a		x
			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w		10		
•	to file Form 8282?	•	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		
a	If the organization received a contribution of qualified intellectual property, did the organization file Fi		7g		
9 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz		79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		711		
U	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.		<u> </u>		
, a			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:		50		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
a		11a			
b	Gross income from members or shareholders				
D		11b			
122	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	12.0		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	·			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
а	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		154		
h					
U	Enter the amount of reserves the organization is required to maintain by the states in which the	13b			
~	organization is licensed to issue qualified health plans	130 13c			
	Enter the amount of reserves on hand		14a		x
			14a 14b		<u> </u>
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul			000	(2016)

Form **990** (2016)

632005 11-11-16

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=orm	990 (2016) COLORADO ASSOCIATION OF FUNDERS	71-0947313		P	age
Par	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through the second se	•	"No" r	respor	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>		X
Sec	tion A. Governing Body and Management				
		<b>1</b> a   13		Yes	No
Ia	Enter the number of voting members of the governing body at the end of the tax year	1a 13	-		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.				
h		1b 13	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship v	16	-		
2	officer, director, trustee, or key employee?		2		x
3	Did the organization delegate control over management duties customarily performed by or under the				
Ū	of officers, directors, or trustees, or key employees to a management company or other person?	•	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990		4		x
5	Did the organization become aware during the year of a significant diversion of the organization's asset		5		x
6	Did the organization have members or stockholders?		6	х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app				
	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				
	persons other than the governing body?		7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year t				
а	The governing body?		8a	х	
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				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	enue Code.)			
				Yes	No
	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 cha		101		
1-	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b 11a	x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body be Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Service ming the form?	11a	<u>л</u>	
			12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflicts?	12a	x	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes		12.5		
č	in Schedule O how this was done		12c	x	
3	Did the organization have a written whistleblower policy?		13	x	
4	Did the organization have a written document retention and destruction policy?		14	x	
5	Did the process for determining compensation of the following persons include a review and approval b				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	х	
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).				
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with a			
	taxable entity during the year?		16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz				
	exempt status with respect to such arrangements?		16b		
	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed NONE				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (§	Section 501(c)(3)s only)	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website Another's website Upon request Other (explain in	,		-1-1	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict the public during the terms are	let of interest policy, an	a finan	ciai	
0	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's book	and records.			
20	THE ORGANIZATION - 720-842-7209				
	5855 WADSWORTH BYPASS, NO. A, ARVADA, CO 80003				
32004	3 11-11-16		Form	1 <b>990</b>	(2016
-2000	6				1010
40	515 147904 CAF 2016.03030 COLORADO ASSOCIA	TION OF FUN	CAI	?_	_ 1
-					

Form 990 (2	2016) COLORADO ASSOCIATION OF FUNDERS	71-0947313	Page 7							
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Com	pensated								
	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									
	de Complete this table for all neurons required to be listed. Depart componentian for the colorador reduces and in with a warming the departmention is to reduce the complete									

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 (Ď), (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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week	box offic	not c , unle	ss pe	more rson	than is bot pr/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARLA WILLIAMS	5.00									
BOARD CHAIR		Х		Х				0.	0.	0.
(2) MARK ANDERSEN	2.00									
BOARD VICE CHAIR		Х		X				0.	0.	0.
(3) NED CALONGE	2.00									
TREASURER		Х		X				0.	0.	0.
(4) GARY BUTTERWORTH	1.00									
DIRECTOR		Х						0.	0.	0.
(5) HEATHER CARROLL	1.00									
DIRECTOR		Х						٥.	Ο.	٥.
(6) LYNNE VALENCIA	1.00									
DIRECTOR		х						0.	Ο.	0.
(7) ANNE GARCIA	1.00									
DIRECTOR		х						0.	Ο.	0.
(8) AMY LATHAM	2.00									
SECRETARY		х		х				0.	Ο.	0.
(9) GARY STEUER	1.00									
DIRECTOR		х						0.	Ο.	Ο.
(10) RUTH ROHS	1.00									
DIRECTOR		x						0.	Ο.	Ο.
(11) ABEL WURMNEST	1.00									
DIRECTOR		x						0.	Ο.	Ο.
(12) ELLEN SANDBERG	1.00									
DIRECTOR		x						0.	Ο.	0.
(13) JANDEL ALLEN-DAVIS	1.00									
DIRECTOR		х						0.	0.	0.
(14) JOANNE KELLEY	40.00									
EXECUTIVE DIRECTOR				x			-	92,983.	0.	6,509.

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Form 990 (2016)

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	990 (2016) COLORADO ASSO									71-0947	7313		Pa	age <b>8</b>
Pa	t VII Section A. Officers, Directors, Trus		ploy	ees			ghe	st C		es (continued)				
	(A) Name and title	<b>(B)</b> Average hours per week	box	not c , unle	Pos heck ss pe	more erson	than is bot pr/trus	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatio from related	n	an	(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fr org an	pensa om the anizat d relat anizatio	e ion ed
	Sub-total Total from continuation sheets to Part V	I Section A							92,983.		0. 0.		6,	,509. 0.
d	Total (add lines 1b and 1c)								92,983.		0.		6,509.	
2	Total number of individuals (including but n compensation from the organization	ot limited to th	iose	liste	ed al	bove	e) wł	no re	eceived more than \$100	0,000 of reportab	le			0
3	Did the organization list any <b>former</b> officer,	director, or tru	ustee	e, ke	ey er	nplc	oyee	, or l	highest compensated e	mployee on			Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su								her compensation from			3		X
5	and related organizations greater than \$15 Did any person listed on line 1a receive or a	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual			4		X
	rendered to the organization? <i>If "Yes," com</i> tion <b>B. Independent Contractors</b>								v			5		X
1	Complete this table for your five highest co										npens	ation	from	
	the organization. Report compensation for (A)				ng v	vith	or w	ithir	(B)			(0		
	Name and business	address	NO	NE					Description of s	services		ompe	nsatio	n
								+						
2	Total number of independent contractors (i	•	ot lii	mite	d to	tho	se li	sted	d above) who received m	nore than				
	\$100,000 of compensation from the organi	zation 🕨					0					Form	<b>990</b> (2	2016)

632008 11-11-16

		(====)	O ASSOCIATIO	N OF FUNDERS			71-0947313	Page <b>9</b>
Pa	rt VI							
		Check if Schedule O cont	tains a response	or note to any lin	ie in this Part VIII ( <b>A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c c e f	<ul> <li>Federated campaigns</li> <li>Membership dues</li> <li>Fundraising events</li> <li>Related organizations</li> <li>Government grants (contribut All other contributions, gifts, gran similar amounts not included abo</li> <li>Noncash contributions included in lines</li> </ul>	1b           1c           1d           tions)         1e           its, and         It	89,965.				
<u>a</u> C	h	Total. Add lines 1a-1f			89,965.			
Program Service Revenue	c	PROGRAM FEES		Business Code 611710 611710	163,205. 36,425.	163,205. 36,425.		
Pro	e f	All other program service reve						
		<b>Total.</b> Add lines 2a-2f			199,630.			
	3 4	Investment income (including other similar amounts) Income from investment of ta	dividends, intere x-exempt bond p	est, and wroceeds	212.			212.
		Royalties	(i) Real	(ii) Personal				
	c	<ul> <li>Less: rental expenses</li> <li>Rental income or (loss)</li> <li>Net rental income or (loss)</li> </ul>						
	7 a	<ul> <li>Gross amount from sales of assets other than inventory</li> <li>Less: cost or other basis</li> </ul>	(i) Securities	(ii) Other				
		and sales expenses Gain or (loss) Net gain or (loss)						
Other Revenue	t	a Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 Less: direct expenses	of e 1c). See <b>a</b> b					
Ŭ		Net income or (loss) from fund		····· ►				
		a Gross income from gaming ad Part IV, line 19 Less: direct expenses	а					
		Net income or (loss) from gan						
		a Gross sales of inventory, less and allowances b Less: cost of goods sold	а					
		Net income or (loss) from sale						
l		Miscellaneous Revenu		Business Code				
	11 a	a						
	b							
	c							
		All other revenue						
	е 12	• Total. Add lines 11a-11d Total revenue. See instructions.			289,807.	199,630.	0.	212.
63200				F				Form <b>990</b> (2016)

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990 (2016)         COLORADO         ASSOCIATI           t IX         Statement of Functional Expense	s			Page
on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All oth	ner organizations must co	mplete column (A).	
Check if Schedule O contains a respons				
ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
Grants and other assistance to domestic organizations			-	
and domestic governments. See Part IV, line 21				
Grants and other assistance to domestic				
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,				
trustees, and key employees	92,983.	79,036.	11,158.	2,78
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	42,373.	32,600.	9,349.	42
Pension plan accruals and contributions (include				
section 401(k) and 403(b) employer contributions)	9,400.	7,755.	1,410.	23
Other employee benefits	16,804.	13,863.	2,521.	42
Payroll taxes	10,879.	8,975.	1,632.	2'
Fees for services (non-employees):				
Management				
	7,513.		7,513.	
Professional fundraising services. See Part IV, line 17				
Investment management fees				
column (A) amount, list line 11g expenses on Sch 0.)	6,652.	5,488.	998.	16
Advertising and promotion	1,882.	1,190.	656.	:
	9,725.	8,023.	1,459.	24
	8,983.	7,411.	1,347.	22
Povaltios				
	148.	122.	23.	
	2,464.	2,033.	369.	
,				
· · · · ·				
· · · · · · · · · · · · · · · · · · ·				
	5,323.	4,392.	798.	13
	2,644.	1,478.	1,121.	4
Other expenses. Itemize expenses not covered	,		,	
above. (List miscellaneous expenses in line 24e. If line				
MEMBER MEETINGS	26,926.	26,926.		
PROFESSIONAL DEVELOPMEN	11,798.	9,733.	1,770.	2
MISCELLANEOUS	1,939.	1,301.	599.	
	, ,	,		
All other expenses				
· · · · · · · · · · · · · · · · · · ·	258.436.	210.326.	42.723.	5,3
, , , , , , , , , , , , , , , , , , , ,				
educational campaign and fundraising solicitation.				
saasaasona sampagn and randraising solicitation.				
	n 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons ot include amounts reported on lines 6b, ib, 9b, and 10b of Part VIII.         Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 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, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Interzet expenses not covered above. (List miscellaneous expenses not covered above. (Li	Check if Schedule O contains a response or note to any line in tot include amounts reported on lines 6b, ib, 9b, and 10b of Part VIII.         Total expenses           Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees         92,983.           Compensation ot included above, to disqualified persons described in section 4958(c)(3)(B)         92,983.           Other salaries and wages         42,373.           Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)         9,400.           Other employee benefits         10,879.           Fees for services (non-employees): Management Legal         7,513.           Accounting         7,513.           Lobbying         9,725.           Office expenses.         9,725.           Information technology         8,983.           Royalties         9,725.           Ocher or entertainment expenses for any federal, state, or local public officials         9,725.           Office expenses.         9,725.           Information technology         8,983.           Royalties         2,644.           Occupancy         148.           Travel         2,644.	n 501(c)(3) and 501(c)(4) organizations must complete all columns. All other constraints a response or note to any line in this Part IX.         Check If Schedule O contains a response or note to any line in this Part IX.       (B)         Otholds amounts reported on lines 60,       (B)         By and 10b of Part VII.       (P)         Grants and other assistance to domestic       (C)         Grants and other assistance to foreign       (C)         organis and other assistance to foreign       (C)         organisation of current officers, directors, trustees, and key employees       (C)         Compensation on cluded above, to disqualified persons (as defined under section 405(k) (n)) and persons described in section 4958(r)(1) and persons described in actuals and contributions (include sectin 4040(k) employer contributions)      <	n: 501(c)(3) and 501 (c)(4) organizations must complete al columns. All other organizations must complete column (A). Check if Schedule O contains a response or note trany line in this Part X (Portal expenses) if chicke anounces is selected to the selected and the selected an

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		2016) COLORADO ASSOCIATION Balance Sheet	SI IONE			71-09473	13 Page 1
		Check if Schedule O contains a response or no	te to any li	ine in this Part X			
		offect in ochedule of contains a response of fic	te to any i		(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			15,459.	1	146,01
	2	Savings and temporary cash investments			203,423.	2	203,63
	3	Pledges and grants receivable, net			10,515.	3	5,00
	4	Accounts receivable, net			·	4	1,98
	5	Loans and other receivables from current and f					
		trustees, key employees, and highest compens	ated empl	oyees. Complete			
		Part II of Schedule L	·			5	
	6	Loans and other receivables from other disgua					
		section 4958(f)(1)), persons described in sectio	n 4958(c)(3	3)(B), and contributing			
		employers and sponsoring organizations of sec					
2		employees' beneficiary organizations (see instr	). Complete	e Part II of Sch L		6	
Assels	7	Notes and loans receivable, net				7	
ξ	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			7,090.	9	3,09
	10a	Land, buildings, and equipment: cost or other			· · ·		
		basis. Complete Part VI of Schedule D	10a	15,970.			
	b	Less: accumulated depreciation		13,362.	7,931.	10c	2,60
	11	Investments - publicly traded securities			-	11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			244,418.	16	362,34
	17	Accounts payable and accrued expenses			7,046.	17	3,54
	18	Grants payable				18	
	19	Deferred revenue			5,190.	19	95,24
	20	Tax-exempt bond liabilities			· · ·	20	
	21	Escrow or custodial account liability. Complete				21	
<u>е</u>	22	Loans and other payables to current and forme					
		key employees, highest compensated employe					
		Complete Part II of Schedule L				22	
5	23	Secured mortgages and notes payable to unre	lated third	parties		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, page 1)	ayables to	related third			
		parties, and other liabilities not included on line	s 17-24). C	Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			12,236.	26	98,78
		Organizations that follow SFAS 117 (ASC 95	8), check l	here 🕨 🗴 and			
ß		complete lines 27 through 29, and lines 33 a	nd 34.				
	27	Unrestricted net assets			217,182.	27	244,52
	28	Temporarily restricted net assets			15,000.	28	19,02
	29	<b>E</b>				29	
		Organizations that do not follow SFAS 117 (A	ASC 958),	check here 🕨 🗌			
5		and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds	s			30	
	31	Paid-in or capital surplus, or land, building, or e				31	
	32	Retained earnings, endowment, accumulated in				32	
Ž	33	Total net assets or fund balances			232,182.	33	263,55
	34	Total liabilities and net assets/fund balances			244,418.	34	362,34

Form	1990 (2016) COLORADO ASSOCIATION OF FUNDERS	71-094731	3	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		289	,807.
2	Total expenses (must equal Part IX, column (A), line 25)	2		258	,436.
3	Revenue less expenses. Subtract line 2 from line 1	3		31	,371.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		232	,182.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		263	,553.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Second	chedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or r	eviewed on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		Х
	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 Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig	ht of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain	n in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	n the Single Audit			
	Act and OMB Circular A-133?		За		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t	he required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2016)

SCHEDULE A		Dublic Cho	rity Status on		alia Gu	unnart		OMB No. 1545-0047
(Form 990 or 990-EZ)		omplete if the organ	rity Status an nization is a section 50 47(a)(1) nonexempt cha	1(c)(3) org	anization			2016
Department of the Treasury Internal Revenue Service			Attach to Form 990 or F	orm 990-	EZ.			Open to Public
Name of the organizati		ion about Schedule A	(Form 990 or 990-EZ) and	its instruct	ions is at W	ww.irs.gov/fo		Inspection identification number
Name of the organizati		DO ASSOCIATION	OF FINDERS					1-0947313
Part I Reason			All organizations must co	omplete th	is part.) Se	ee instruction		1 0947515
			(For lines 1 through 12, o					
r T	•		on of churches describe		,			
			Attach Schedule E (Forn			~ ~ / /		
3 A hospital or	a cooperative	hospital service org	anization described in <b>s</b> e	ection 170	)(b)(1)(A)(i	ii).		
4 A medical res	earch organiz	ation operated in co	njunction with a hospita	l describe	d in <b>sectio</b>	n 170(b)(1)(A	.)(iii). Enter	the hospital's name,
city, and stat	e:							
5 An organizati	on operated fo	or the benefit of a co	ollege or university owned	d or opera	ted by a g	overnmental	unit descrik	bed in
		Complete Part II.)						
		•	mental unit described in			.,		
			antial part of its support f	rom a gov	ernmental	unit or from	the general	public described in
		complete Part II.)	(1)(A)(vi) (Complete Der	• 11 \				
			(1)(A)(vi). (Complete Par I in section 170(b)(1)(A)(		od in coniu	unction with a	land grant	collogo
•			culture (see instructions).				•	•
university:	or a non-ianu-ç	grain college of agric			name, or	y, and state c	r the colleg	
·	on that norma	ally receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, member	ship fees, a	ind gross receipts from
			ect to certain exceptions,					
			e (less section 511 tax) fr					
See section	<b>509(a)(2).</b> (Co	mplete Part III.)						
11 An organizati	on organized a	and operated exclus	ively to test for public sa	afety. See	section 50	09(a)(4).		
12 An organizati	on organized a	and operated exclus	sively for the benefit of, to	o perform	the function	ons of, or to c	arry out the	e purposes of one or
		-	ed in <b>section 509(a)(1)</b> o					Check the box in
	-		of supporting organizatio		-		-	
			supervised, or controlled	• •				
••	0	., .	egularly appoint or elect a	a majority	of the dire	ctors or trust	es of the s	supporting
		complete Part IV, Se	d or controlled in connec	tion with it	te cunnort	od organizati	on(c) by br	wing
		-	anization vested in the s			-		-
	-	st complete Part IV,					ige the sup	
	.,	•	g organization operated	in connec	tion with,	and functiona	ally integrate	ed with,
			s). You must complete I				, ,	,
d 🗌 Type III no	n-functionally	y integrated. A supp	porting organization oper	ated in co	nnection v	with its suppo	rted organi	zation(s)
that is not f	unctionally int	tegrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness
requiremen	t (see instruct	tions). <b>You must co</b> r	nplete Part IV, Sections	A and D	, and Part	<b>V</b> .		
			written determination fro			а Туре I, Туре	II, Type III	
			onally integrated support	ing organi	zation.			
f Enter the number		0						
g Provide the followi	-	n about the supporte	ed organization(s). (iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other
organization		(,	(described on lines 1-10	in your governi Yes	ing document? No	support (see i	-	support (see instructions)
			above (see instructions))					
Tatal								
	duction Act N	Notico, soo the last	L	r 000 E7	620001 62	01.10 <b>Coho</b>		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016

2016.03030 COLORADO ASSOCIATION OF FUN CAF\_\_\_\_1

## Schedule A (Form 990 or 990 EZ) 2016 COLORADO ASSOCIATION OF FUNDERS

Part II

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.)

Calendar year (of fiscal year beginning in) (g) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total membership fees received. (Do not include any "unsueal prants.") 196, 873. 198, 646. 195, 466. 207, 515. 253, 170. 1, 051, 672. 2 Tax revenues levied for the organ- ization's benefit and dither pad to or expended on its behalt 3 The value of services or facilities thumised by a governmental unit to the organization without charge 196, 873. 198, 646. 195, 468. 207, 515. 253, 170. 1, 051, 672. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization, included on line 1 that exceeds 298 of the amount shown on line 11, column (f) column (f) 7 Amounts from line 4 Gross income from interest. 6 Gross income from interest. 6 Gross income from interest. 6 Gross income from interest. 8 Gross income from interest. 10 Other income. Do not include gain or loss from the sale of capital and income from interest. 11 Total support. 12 Gross received on securities bank, rents, royalities, and income from interest. 13 First vey rears. (If Karl years being in ) 10 Other income. Do not include gain or loss from the sale of capital and income from interest. 13 First vey rears. (If Karl years being in ) 14 Conserved in Part VI) 15 First vey rears. (If Karl years being in ) 16 Other income. Do not include gain or loss from the sale of capital and income from interest. 16 Conserved into Part VI) 11 Total support. Additions of the organization's first, second, third, fourth, or fifth tax years as section 501(c)(8) organization or explaned on 16 Other income. Do not include gain or loss from the sale of capital and income from soles as pherest 5 Public support percentage from 2015 Schedule A. Part II, line 14. 14 Statis support text capital in Statis support the organization's first, second, third, fourth, or fifth tax years as section 501(c)(8) organization metts the "factsand-circumstances' test. 100 (if the organization did n	See	ction A. Public Support						
membership fees received. (Bo not include any 'unusual grants.')       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf       1       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         3 The value of services or facilities turnished by a governmental unit to the organization without charge       1       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         3 The value of services or facilities turnished by a governmental unit to governmental unit or publicly supported organization included on line 1 that exceeds 2% of the amount shown on line 11.       13,928.       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         5 Public support. Schedules it is form line 4       1,037,744.       1,037,744.       1,037,744.         Section B. Total Support Cliendarys et of fiscal yearb episning in )>       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         8 Gross income from similar sources.       630.       481.       347.       239.       212.       1,099.	Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	<b>(d)</b> 2015	(e) 2016	(f) Total
include any 'unusual grants.')       196, 673.       198, 646.       195, 468.       207, 515.       253, 170.       1, 051, 672.         2 Tax revenues levied for the organization includes any functional services or facilities furnished by a governmental unit to the organization without charge includes any functional services or facilities furnished by a governmental unit to publicly supported organization included on ine 1 that exceeds 2% of the amount shown on line 11, column (f)       196, 673.       198, 646.       195, 468.       207, 515.       253, 170.       1, 051, 672.         8 Protion 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)       13, 928.       130, 646.       195, 468.       207, 515.       253, 170.       1, 051, 672.         8 Oross income from interest, dividends, payments received on securities loadings and the same secures and the same securities loadings and the same secure	1	Gifts, grants, contributions, and						
2 Tax revenues levied for the organization is behalf Taxino's benefit and ether paid to or expended on its behalf Thumised by a governmental unit to the organization without charge that that a governmental unit to the organization without charge that that a governmental unit or publicly supported organization included on line 1 thrackeeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on line 11, column (f) the acceeds 2% of the amount shown on acceed the shown on line 3, and line 14 is 33 1/3% or		membership fees received. (Do not						
train's benefit and either paid to or expended on its behalf		include any "unusual grants.")	196,873.	198,646.	195,468.	207,515.	253,170.	1,051,672.
or expended on its behalf	2	Tax revenues levied for the organ-						
3 The value of services or facilities furnished by a governmental unit to the organization without charge in the organization included on line 1 that exceeds 2% of the amount shown on line 11, column (i)       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         6 Public support. Backet line 5 time 4.       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         7 Amounts from line 4.       1,037,744.       Section B. Total Support       1,037,744.       Section B. Total Support         8 Gross income from line 4.       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         7 Amounts from line 4       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         8 Gross income from line 4       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         9 Net income from similar sources in the subset of capital and income from similar sources in the subset of capital and income from similar sources in the subset of capital ansets (Explain in Part V).       1,053,581.       1,053,581.         10 Other income. Do not include gain or loss from the sale of capital ansets (Explain in Part V).       1,053,581.       15       9,63.59.55.		ization's benefit and either paid to						
furnished by a governmental unit to the organization without charge       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 22% of the amount shown on line 11, column (f)       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         6 Public support.       Submost Stommers       1,037,744.       Section B. Total stommers       1,037,744.         Section B. Total stommers from interst.       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Arrounds from line 4.       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         8 Gross income from interst.       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         9 Net income from interest.       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         9 Net income from interest.       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         9 Net income from interest.       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672. <td></td> <td>or expended on its behalf</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		or expended on its behalf						
the organization without charge       198,646       195,468       207,515       253,170       1,051,672         the portion of total contributions by each person (dher than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (i)       139,928       100       13,928         6 Public support. Subsect line 5 from line 4       1,037,744         Section B. Total Support       196,873       198,646       195,468       207,515       253,170       1,051,672         Gleidary year (or fiscal year beginning in) T Amounts from line 4       1,037,744       1,037,744         Section B. Total Support       196,873       198,646       195,468       207,515       253,170       1,051,672         8 Gross income from interest, dividends, payments received on securities coars, rents, royatties and income from similar sources       630       481       347       239       212       1,909         9 Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital asaets (Explain in Part Vi)       1       1,053,581         12 Total support Add lines 7 through 10       1       1,053,581       12       108,558         13 First five gwars. thite Form 980 is for the cournent (divided by line 11, column (fi)       14       9,9.50       9         14 Dublic support pecreatage fror	3	The value of services or facilities						
4 Total. Add lines 1 through 3       196,873       198,646       195,468       207,515       253,170       1,051,672         5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 11 that exceeds 256 of the amount shown on line 11, column (f)       13,928       13,928       13,928         6 Public support. Subtractive 5 trom tee 4       1,037,744       1,037,744         Section B. Total Support       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         2 Idendary set (refisal) yast beginning in )       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         3 Gross income from interest, royatiles and income from similar sources       6 300       461       347       239       212       1, 909         9 Net income from unrelated business activities, whether or not the business is regularly carried on in or loss from the sale of capital assets (Explain in Part VI)       11       10       1, 053, 581.       12       108, 598.         18 Tot Stay support Hore Totals on the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       1       1, 053, 581.         12       108, 598.       12       108, 598.       1       97.63       5         14 <td< td=""><td></td><td>furnished by a governmental unit to</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		furnished by a governmental unit to						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceede 2% of the amount shown on line 11, column (f)       13,928.         6 Public support. Subject the 3 from line 4.       1,037,744.         Section B. Total Support         Calendar year (or fiseal year beginning in) ▶       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       136,873.       198,646.       207,515.       253,170.       1,051,672.         8 Gross income from interest, divideds, payments received on securities loans, rents, royaties and income from similar sources.       630.       481.       347.       239.       212.       1,909.         9 Net income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).       1       1,053,581.       12       108,598.         17 Total support. Add lines 'through 10         12 first five years. If the Form 900 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         14       91.9 (s.46 chis box on line 13, and line 14 is 33 1/3% or more, check this box and stop here.         Section C. Computation qualifies as a publicy supported organization meets the		the organization without charge						
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)       13,928.         6       Public support. Subtratiline 5 from line 4.       1         Calendary year (or fiscal year beginning in) > A mounts from line 14.       13,928.         Calendary year (or fiscal year beginning in) > A mounts from line 4.       136,873.         136,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         8       Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources 0.       630.       481.       347.       239.       212.       1,909.         10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part V).       1       1,053,581.         11       Total support. Add lines 7 through 10.       12       108,598.         13       First five years. (the Form Pale) for the organization's first, second, third, fourth, or fifth tax year as a section Sol1(c)(3) organization, check this box and stop here       1         Section C. Computation of Public Support Percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14       98.50       %         14       Dubic support percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14       98.50 <td>4</td> <td>Total. Add lines 1 through 3</td> <td>196,873.</td> <td>198,646.</td> <td>195,468.</td> <td>207,515.</td> <td>253,170.</td> <td>1,051,672.</td>	4	Total. Add lines 1 through 3	196,873.	198,646.	195,468.	207,515.	253,170.	1,051,672.
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)								
governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)       13, 928.         6       Public support. Subtract line 5 from line 4.       1, 037, 744.         Section B. Total Support       196, 873.       198, 646.       195, 468.       207, 515.       253, 170.       (f) Total         7       Amounts from line 4       196, 873.       198, 646.       195, 468.       207, 515.       253, 170.       1, 051, 672.         8       Gross income from interest, dividends, payments received on securites loans, rents, royalties and income from similar sources       630.       481.       347.       239.       212.       1, 909.         9       Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI).       1       1, 053, 581.         11       Total support. Add lines 7 through 10       1       1, 053, 581.         12       Ioas upport these or capital assets (Explain in Part VI).       1       1       1         13       First five years. If the Form 990 is for the organization first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.       1       1         14       Public support percentage for 2016 Schedule A, Part II, line 14.       1       98, 50.       96 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
on line 1 that exceeds 2% of the amount shown on line 11, column (f)       13,928.         6 Public support Submat time 5 trem line 4.       1,037,744.         Section B. Total Support         Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"         Colspan="2">Colspan="2"         Colspan="2">Colspan="2"         Colspan="2">Colspan="2"         Colspan="2"         Colspan="2">Colspan="2"         Colspan="2"         Colspan="2" <t< td=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		-						
on line 1 that exceeds 2% of the amount shown on line 11, column (f)		supported organization) included						
column (f)       13,928.         6 Public support. Subtract line 5 from line 4.       1,037,744.         Section B. Total Support       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         8 Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources.       630.       481.       347.       239.       212.       1,909.         9 Net income from unrelated business activities, whether or not the business is regularly carried on in closs from the sale of capital assets (Explain in Part VI.)       1       1,053,581.         11 Total support. Add lines 7 through 10       12       1,053,581.         13 First five years. If the Form 990 is tor 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       2       1       98,50 %         14 Public support percentage from 2015 Schedule A, Part II, line 14       15       97.63 %       %         15 Public support percentage from 2015 Schedule A, Part II, line 14       15       97.63 %       %         15 Of %-facts-and-circumstances test - 2016. If the organizatin did not check a box on line 13 or 16a, and line 15		-						
column (f)       13,928.         6 Public support. Subtract line 5 from line 4.       1,037,744.         Section B. Total Support       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         8 Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources.       630.       481.       347.       239.       212.       1,909.         9 Net income from unrelated business activities, whether or not the business is regularly carried on in closs from the sale of capital assets (Explain in Part VI.)       1       1,053,581.         11 Total support. Add lines 7 through 10       12       1,053,581.         13 First five years. If the Form 990 is tor 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       2       1       98,50 %         14 Public support percentage from 2015 Schedule A, Part II, line 14       15       97.63 %       %         15 Public support percentage from 2015 Schedule A, Part II, line 14       15       97.63 %       %         15 Of %-facts-and-circumstances test - 2016. If the organizatin did not check a box on line 13 or 16a, and line 15		amount shown on line 11,						
6       Public support. Subtract line 5 from line 4       1,037,744.         Section B. Total Support         Calendar year (or fiscal year beginning in)       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7       Amounts from line 4       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         8       Gross income from interest, royatiles and income from similar sources       630.       481.       347.       239.       212.       1,909.         9       Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI.)       1       1,053,581.         11       Total support. Add lines 7 through 10       12       108,598.         12       Gross receipts from related activities, etc. (see instructions)       12       108,598.         13       First five 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       1       14       98.50       %         14       Public support test - 2016. 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 a		column (f)						13 928.
Section B. Total Support       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       196,873       198,646       195,468       207,515       253,170       1,051,672.         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       630.       481.       347.       239.       212.       1,909.         9 Net income from unelated business activities, whether or not the business is regularly carried on in O Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).       11       10.       1,053,581.         12 Gross receipts from related activities, etc. (see instructions)       12       108,598.       2       2       108,598.         13 First five 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.       2       9       9       2       15       97,63       %         14 Public support test - 2015. Schedule A, Part II, line 14       98,130* support test - 2015. If the organization did not check a 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       2       1       98,50 %       15       97,63 %       %       15       97,63 %       15       97,63 %	6							,
Calendar year (or fiscal year beginning in)       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       196,873.       198,646.       195,468.       207,515.       253,170.       1,051,672.         8 Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from similar sources       630.       481.       347.       239.       212.       1,909.         9 Net income from minelated business activities, whether or not the business is regularly carried on       10       Other income from unrelated business       11       1,053,581.         12 Gross receipts from related activities, etc. (see instructions)       12       10,053,581.       122       108,598.         13 First five 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       9         44 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14       98,50       %         15       97.63       %       15       97.63       %       15         16a 33 1/3% support test - 2015. If the organization did not check a 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       13         174       0% -facts-and-circumstanc								_, _,
7       Amounts from line 4       196,873       198,646       195,468       207,515       253,170       1,051,672         8       Gross income from interest, dividends, payments received on securities loans, rents, royatties and income from similar sources       630       481       347       239       212       1,909         9       Net income from unrelated business activities, whether or not the business is regularly carried on constructed gain or loss from the sale of capital assets (Explain in Part VI)       1       10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)       1       1,053,581.         12       Gross receipts from related activities, etc. (see instructions)       12       108,598.         13       First five 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       14       98,50       96         14       Public support test - 2016. 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       13       13       14       98,50       96         14       Public support test - 2016. 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       13       14       98,50       96			(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
8       Gross income from interest, dividends, payments received on securities loans, rents, royatties and income from similar sources       630.       481.       347.       239.       212.       1,909.         9       Net income from unrelated business activities, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part VI.)       10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       11       1,053,581.         12       Gross receipts from related activities, etc. (see instructions)       12       108,598.         13       First five 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       14       98.50       %         14       Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14       98.50       %         15       Public support percentage for 2015 Schedule A, Part II, line 14       15       97.63       %         14       Public support percentage for 2016. If the organization did not check the box on line 13 or 16a, and line 15 is 31/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       X       X         14       10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 31/3% or more, and stop here. The organization qualifies as a publicly suported or							. ,	
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<ul> <li>17a 10% -facts-and-circumstances test - 2016. 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</li></ul>	b		•				•	
and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <b>b 10%</b> -facts-and-circumstances test - 2015. 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	17a							
<ul> <li>b 10% -facts-and-circumstances test - 2015. 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</li> </ul>		· ·			-	•	•	ization
more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	l organization		▶∟
organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization	b	0 10% -facts-and-circumstances test	t - <b>2015.</b> If the orga	anization did not cl	neck a box on line	13, 16a, 16b, or <sup>-</sup>	17a, and line 15 is <sup>-</sup>	10% or
		-						
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		organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	cly supported orga	anization	►
	18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see instructions	s ►

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## Schedule A (Form 990 or 990-EZ) 2016 COLORADO ASSOCIATION OF FUNDERS

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.)

1	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	(b) 2013	(c) 2014	(d) 2015	(e)	2016	(f) Total
•	Gifts, grants, contributions, and					1		
	membership fees received. (Do not					1		
	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 bus-							
	iness 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							
	Total. Add lines 1 through 5					1		
	Amounts included on lines 1, 2, and							
	3 received from disqualified persons					1		
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							
	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e)	2016	(f) Total
	Amounts from line 6	(-)	(-) =	(-) == · · ·	(-)			(,, , , , , , , , , , , , , , , , , , ,
	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and income from similar sources							
h	Unrelated business taxable income							
D.	(less section 511 taxes) from businesses							
	acquired after June 20, 1075							
	Add lines 10a and 10b Net income from unrelated business							
••	activities not included in line 10b,							
	whether or not the business is							
	regularly carried on							
								1
12	Other income. Do not include gain or loss from the sale of capital							
	or loss from the sale of capital assets (Explain in Part VI.)							
13	or loss from the sale of capital assets (Explain in Part VI.)							
13	or loss from the sale of capital assets (Explain in Part VI.)	the organization's	s first, second, thi	d, fourth, or fifth t	ax year as a section	on 501(c)	(3) organiz	ation,
13 14	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	-		d, fourth, or fifth t	-			:ation, ▶
13 14 Sec	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public	ic Support Pe	rcentage			·····		<b>&gt;</b>
13 14 Sec	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I	ic Support Pe ine 8, column (f) d	rcentage livided by line 13,			15		<b>&gt;</b>
13 14 <b>Sec</b> 15	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015)	<b>ic Support Pe</b> ine 8, column (f) d Schedule A, Part	rcentage ivided by line 13, III, line 15	column (f))		·····		►
13 14 15 16 Sec	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015 tion D. Computation of Invest	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom	rcentage livided by line 13, III, line 15 e Percentage	column (f))		15 16		······ • • • • • • • • • • • • • • • •
13 14 15 16 3ec	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015 tion D. Computation of Investion Investment income percentage for 20	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 16 (line 10c, colur	ivided by line 13, III, line 15 III <b>Percentage</b> mn (f) divided by li	column (f)) ne 13, column (f))	· · · · · · · · · · · · · · · · · · ·	15		······ • • • • • • • • • • • • • • • •
13 14 15 16 6 6 7 17	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 20	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 16 (line 10c, colur 2015 Schedule A,	ivided by line 13, III, line 15 <b>e Percentage</b> mn (f) divided by lin Part III, line 17	column (f))	· · · · · · · · · · · · · · · · · · ·	15 16 17 18		
13 14 15 16 6 6 7 17	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015 tion D. Computation of Investion Investment income percentage for 20	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 16 (line 10c, colur 2015 Schedule A,	ivided by line 13, III, line 15 <b>e Percentage</b> mn (f) divided by lin Part III, line 17	column (f))	· · · · · · · · · · · · · · · · · · ·	15 16 17 18		
13 14 15 16 6 6 7 17	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 20	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 16 (line 10c, colur 2015 Schedule A, organization did r	ivided by line 13, III, line 15 Percentage mn (f) divided by li Part III, line 17 not check the box	ne 13, column (f))	e 15 is more than	15 16 17 18 33 1/3%	, and line 1	
13 14 15 16 3ec 17 18 19a	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015 tion D. Computation of Invest Investment income percentage from 20 Investment income percentage from 20 33 1/3% support tests - 2016. If the	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 16 (line 10c, colur 2015 Schedule A, organization did r nd stop here. The	ivided by line 13, 4 III, line 15 Percentage mn (f) divided by lin Part III, line 17 not check the box e organization qua	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly	e 15 is more than supported organiz	15 16 17 18 33 1/3% zation	, and line 1	
13 14 15 16 3ec 17 18 19a	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2016. If the more than 33 1/3%, check this box an	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 16 (line 10c, colur 2015 Schedule A, organization did r nd stop here. The organization did r	ivided by line 13, III, line 15 <b>e Percentage</b> mn (f) divided by lin Part III, line 17 not check the box e organization qua not check a box or	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly n line 14 or line 19a	e 15 is more than supported organiz a, and line 16 is m	15 16 17 18 33 1/3% zation ore than	, and line 1 33 1/3%, i	
13 14 15 15 16 17 18 19 a b	or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public Public support percentage for 2016 (I Public support percentage from 2015 tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2016. If the more than 33 1/3%, check this box an 33 1/3% support tests - 2015. If the	ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 16 (line 10c, colur 2015 Schedule A, organization did r organization did r ck this box and s	rcentage ivided by line 13, III, line 15 <b>e Percentage</b> nn (f) divided by lin Part III, line 17 not check the box e organization qua not check a box or top here. The organization	column (f)) ne 13, column (f)) on line 14, and line ifies as a publicly n line 14 or line 19a anization qualifies	e 15 is more than supported organiz a, and line 16 is m as a publicly supp	15 16 17 18 33 1/3% zation ore than ported or	, and line 1 33 1/3%, ; ganization	

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#### Schedule A (Form 990 or 990-EZ) 2016 COLORADO ASSOCIATION OF FUNDERS

## 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

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (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).
- **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 (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 disgualified 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 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.)

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No

Yes

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

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Pa	rt IV	Supporting Organizations (continued)			
				Ye	s No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below	, the governing body of a supported organization?	11	a	_
b	A fam	ily member of a person described in (a) above?	11	b	_
		6 controlled entity of a person described in (a) or (b) above?If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11	c	
Sec	tion E	3. Type I Supporting Organizations			
				Ye	s No
1		e directors, trustees, or membership of one or more supported organizations have the power to			
	Ũ	arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
		ear? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	-	izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	_	_
2		e organization operate for the benefit of any supported organization other than the supported			
	•	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		<i>I</i> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			1
				Ye	s No
1		a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
<u> </u>		upported organization(s). D. All Type III Supporting Organizations	1		
Sec				Ye	s No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the		16	
•		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	,		
		(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	•	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described in (2), did the organization's supported organizations have a	_		
•	-	icant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		bred organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations	I		•
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the yea <b>(see ins</b>	tructions).		
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.	ity (see instructio	ons).	
2	Activi	ties Test. Answer (a) and (b) below.		Ye	s No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	upported 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 t	he organization was responsive to those supported organizations, and how the organization determined			
	that th	hese activities constituted substantially all of its activities.	2a		
b		e 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			
	reaso	ns for the organization's position that its supported organization(s) would have engaged in these			
	activit	ies but for the organization's involvement.	2t		
3	Paren	t of Supported Organizations. Answer (a) and (b) below.			
а	Did th	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? Provide details in Part VI.	3a		
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its	supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	31		
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	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orgar	nizations		0
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970 (explair	n in Part VI.) <b>See ins</b>	structions. A
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
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) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	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			
е	Discount claimed for blockage or other				
	factors (explain in detail in <b>Part VI</b> ):				
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			
Sect	ion 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	ly integrat	ed Type III supporting	organization (see	

instructions).

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Par		(a)(3) Supporting Orga		rager
	on D - Distributions		(continued)	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		Guitent Tea
2	Amounts paid to perform activity that directly furthers exemption			
2	organizations, in excess of income from activity	or purposes of supported		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	\$	
4	Amounts paid to acquire exempt-use assets		0	
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsive		
	(provide details in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	ž	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
-	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a	,			
b				
	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
с	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
a				
b	Excess from 2013			
c	Excess from 2014			
	Excess from 2015			
e	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 CO				71-0947313	Page <b>8</b>
Part IV, Section A, lines 1, 2, 3 line 1; Part IV, Section D, lines	tion. Provide the explanations reads, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 1 2 and 3; Part IV, Section E, lines and Part V, Section E, lines 2, 5, an	1a, 11b, and 11c; P 1c, 2a, 2b, 3a, and	art IV, Section B, lines 3b; Part V, line 1; Part	1 and 2; Part IV, Section V, Section B, line 1e; P	n C, art V,
`					
32028 09-21-16		20	Sched	ule A (Form 990 or 990	-EZ) 20
40515 147904 CAF	2016.03030	∠0 COLORADO	ASSOCIATION	OF FUN CAF_	

#### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 16 ZU **Open to Public** Inspection

#### If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

#### If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

<ul> <li>Section 501(c)(4),</li> </ul>	(5), or (6) organizations: Complete Part III.
Name of organization	

Nar	ne of orga	nization	Em	Employer identification number				
			SSOCIATION OF FUNDERS			71-0947313		
Pa	art I-A	Complete if the org	ganization is exempt unde	r section 501(c) c	or is a section 527	organization.		
2 3		\$						
	art I-B		ganization is exempt unde					
1	Enter the	amount of any excise tax	incurred by the organization under	r section 4955	►	\$		
2	Enter the	amount of any excise tax	incurred by organization managers	s under section 4955	►	\$		
3	If the org	anization incurred a section	on 4955 tax, did it file Form 4720 fo	r this year?		Yes No		
4a	a Was a co	prrection made?				Ves 🗆 No		
_	,	describe in Part IV.	ganization is exempt unde					
	art I-C							
		•	d by the filing organization for sect	-		\$		
2			nization's funds contributed to othe	•				
_	exempt f	unction activities			▶	\$		
3			s. Add lines 1 and 2. Enter here and		•	<b>^</b>		
	line 17b							
4			<b>1120-POL</b> for this year?					
5	5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.							
		<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and		

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

Schedule C (Form 990 or 990-EZ) 2016

632041 11-10-16

Part II-A       Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).         A Check ▶       if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN expenses, and share of excess lobbying expenditures).         B Check ▶       if the filing organization checked box A and "limited control" provisions apply.         Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)       (a) Filing organization's totals       (b) Affiliated or totals	
A Check ►       if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN expenses, and share of excess lobbying expenditures).         B Check ►       if the filing organization checked box A and "limited control" provisions apply.         Limits on Lobbying Expenditures       (a) Filing organization's totals	3
expenses, and share of excess lobbying expenditures). B Check ▶	,
Limits on Lobbying Expenditures (a) Filing (b) Affiliated organization's totals	
Limits on Lobbying Expenditures (a) Filing (b) Affiliated organization's totals	
	roup
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	
b Total lobbying expenditures to influence a legislative body (direct lobbying) 2,342.	
c Total lobbying expenditures (add lines 1a and 1b)	
d Other exempt purpose expenditures 256,094.	
e Total exempt purpose expenditures (add lines 1c and 1d) 258, 436.	
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	
If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is:	
Not over \$500,000 20% of the amount on line 1e.	
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000.	
Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000.	
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.	
Over \$17,000,000 \$1,000,000.	
g Grassroots nontaxable amount (enter 25% of line 1f) 12,922.	
h Subtract line 1g from line 1a. If zero or less, enter -0-	
i Subtract line 1f from line 1c. If zero or less, enter -0-	
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720	_
reporting section 4911 tax for this year?	No
4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)	
Lobbying Expenditures During 4-Year Averaging Period	
Calendar year (or fiscal year beginning in)(a) 2013(b) 2014(c) 2015(d) 2016(e) Total	
	,637.
b Lobbying ceiling amount	
(150% of line 2a, column(e)) 150	,956.
c Total lobbying expenditures 248. 1,496. 2,342.	,086.
	,160.
e Grassroots ceiling amount (150% of line 2d, column (e)) 37	,740.

Schedule C (Form 990 or 990-EZ) 2016

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f Grassroots lobbying expenditures

## Schedule C (Form 990 or 990-EZ) 2016 COLORADO ASSOCIATION OF FUNDERS

#### 71-0947313 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the lobbying activity.	Yes	Νο	Amo	unt	
1 During the year, did the filing organization attempt to influence foreign, national, state or					
local legislation, including any attempt to influence public opinion on a legislative matter					
or referendum, through the use of:					
a Volunteers?					
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?					
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
<ul> <li>h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?</li> <li>i Other activities?</li> </ul>					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(	5), or se	ection		
501(c)(6).					
			Yes	No	
1 Were substantially all (90% or more) dues received nondeductible by members?					
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from th					
Part III-B Complete if the organization is exempt under section 501(c)(4), section				<u>.</u> .	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No," OR	(b) Par	t III-A, lin	e 3, IS	
		1			
<ol> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)</li> </ol>		1			
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).	Jai				
		2a			
<ul><li>a Current year</li><li>b Carryover from last year</li></ul>					
c Total					
<ul> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> </ul>		3			
<ul> <li>If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc</li> </ul>		🗖			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p					
expenditure next year?		4			
5 Taxable amount of lobbying and political expenditures (see instructions)					
Part IV Supplemental Information					
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-A	A, lines 1 a	and 2 (see		
instructions); and Part II-B, line 1. Also, complete this part for any additional information.					
PART I-A, LINE 1B					
THROUGH MEETINGS WITH CONGRESSIONAL REPRESENTATIVES IN DENVER, SOCIAL					
INCOLO INFINOD WITH CONCERNING REFREDENTATIVED IN DERVER, BUCINE					
MEDIA, EMAILS TO CONGRESSIONAL STAFF AND COMMUNITY FOUNDATION MEMBERS, THE					
ORGANIZATION ATTEMPTED TO INFLUENCE PASSAGE OF FEDERAL AND STATE					

LEGISLATION DESIGNED TO INCREASE CHARITABLE GIVING.

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Page 3

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SC	HEDULE D	)
<b>/</b>		

## (Form 990)

#### Par Department of the Treasury Internal Revenue Service ► Information al

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. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.



Nam	ame of the organization Employer identification number							
De	COLORADO ASSOCIATION OF FU		v Other Similar Fund		71-0947313			
Par			or Other Similar Fund	IS OF AG	Counts.Complete if the			
	organization answered "Yes" on Form 990, Part IV,		onor advised funds	(h	) Funds and other accounts			
	Tatal sumbay at and of yoar			(1)				
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year				1-			
5	Did the organization inform all donors and donor advisors i	•						
6	are the organization's property, subject to the organization							
6	6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring							
Par			swered "Yes" on Form 990					
1	Purpose(s) of conservation easements held by the organize	-		r arcrv,				
•	Preservation of land for public use (e.g., recreation o		Preservation of a his	torically	moortant land area			
	Protection of natural habitat	cadoation	Preservation of a cer					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qua	alified conserva	tion contribution in the form	of a cor	servation easement on the last			
-	day of the tax year.			ſ	Held at the End of the Tax Year			
а	Total number of conservation easements			- T	2a			
b	Total acreage restricted by conservation easements				2b			
	Number of conservation easements on a certified historic s				2c			
	Number of conservation easements included in (c) acquire			Г				
	listed in the National Register				2d			
3	Number of conservation easements modified, transferred,				zation during the tax			
	year ►			U	5			
4	Number of states where property subject to conservation e	easement is loc	ated 🕨					
5	Does the organization have a written policy regarding the p			÷				
	violations, and enforcement of the conservation easements	s it holds?						
6	Staff and volunteer hours devoted to monitoring, inspectin	g, handling of v	iolations, and enforcing cor	nservatio	n easements during the year			
	•							
7	Amount of expenses incurred in monitoring, inspecting, ha	ndling of violati	ons, and enforcing conserv	ation eas	sements during the year			
	\$							
8	Does each conservation easement reported on line 2(d) ab	-						
	and section 170(h)(4)(B)(ii)?				Yes II No			
9	In Part XIII, describe how the organization reports conserva-	ation easement	s in its revenue and expens	se statem	ent, and balance sheet, and			
	include, if applicable, the text of the footnote to the organiz	ation's financia	al statements that describes	s the org	anization's accounting for			
Des	conservation easements.	of Aut Lliot		)they C	Similar Acceto			
Par	t III Organizations Maintaining Collections	-	-	Jther a	similar Assets.			
	Complete if the organization answered "Yes" on For							
та	If the organization elected, as permitted under SFAS 116 (		•					
	historical treasures, or other similar assets held for public e			ance of p	budiic service, provide, in Part XIII,			
<b>b</b>	the text of the footnote to its financial statements that des			مطامعة مالم	level check we dre of each bistories.			
b	If the organization elected, as permitted under SFAS 116 (							
	treasures, or other similar assets held for public exhibition,	education, or r	esearch in furtherance of p	ublic ser	nce, provide the following amounts			
	relating to these items:				► ¢			
	(i) Revenue included on Form 990, Part VIII, line 1				► \$			
0	(ii) Assets included in Form 990, Part X		or similar assats for financi		▶ \$			
2	the following amounts required to be reported under SFAS			a yan , ƙ				
~	Revenue included on Form 990, Part VIII, line 1				► \$			
	Assets included in Form 990, Part X				► \$ ► \$			
	For Paperwork Reduction Act Notice, see the Instruction				Schedule D (Form 990) 2016			
	08-29-16							

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		SSOCIATION OF FU						71-09473			age <b>2</b>
Par	t III   Organizations Maintaining C		-							,	
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following tha	t are a si	gnificant	use of its	collectior	ı item	าร
	(check all that apply):										
а	Public exhibition	c	1 []	Loan or exc	hange progra	ams					
b	Scholarly research	e	<b>,</b>	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	in how th	ney further t	the organization	on's exer	mpt purp	ose in Par	t XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, hi	istorical trea	asures, or othe	er similar	assets		_		_
	to be sold to raise funds rather than to be m	aintained as part of	the orga	nization's c	ollection?				Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the	e organizatio	on answered '	'Yes" on	Form 990	0, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contributior	ns or other as	sets not	included				
							Yes		No		
b	If "Yes," explain the arrangement in Part XIII										
									Amount		
c	Beginning balance						1c		,		
	Additions during the year										
e f	Distributions during the year										
1	Ending balance Did the organization include an amount on F								Yes		No
	-						• • • • • • • • • • • • • • • • • • • •	L			
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i							<u></u>			
1 0									() [		haali
		(a) Current year	(b)⊦	rior year	(c) Two year	S DACK	( <b>a)</b> Three y	ears back	(e) Four	years	DACK
	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the cur		ce (line 1	a. column (	a)) held as:	<b>I</b>					
	Board designated or quasi-endowment	· · · · <b>,</b> · · · · · · · · · · · · · · · · · · ·	%	3, (	-,,,						
	Permanent endowment	%									
	Temporarily restricted endowment										
C	The percentages on lines 2a, 2b, and 2c sho										
0-	1 6 , ,			at ava la al a	un el e elucciuciente						
за	Are there endowment funds not in the posse	ession of the organiz	ation that	at are neid a	and administe	rea for tr	ne organi	zation	Г		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations										
b	If "Yes" on line 3a(ii), are the related organiza				) 				3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Par	t VI Land, Buildings, and Equipm	nent.									
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV	V, line 11a. S	See Form 990	), Part X,	line 10.				
	Description of property	(a) Cost or c	other	(b) Cost	t or other	(c) Ac	cumulate	ed	(d) Book	valu	е
		basis (investr	ment)	basis	(other)	dep	preciation				
1a	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
	Other				15,970.		13	362.		2	,608.
	Add lines 1a through 1e. (Column (d) must e		X colur	nn (R) line '	,						,608.
1010		.gaar onn ooo, r art	, 00iul	, (J), IIIC				Schedule	D (Form		

Schedule D (Fo		ION OF FUNDERS		71-	0947313	Page <b>3</b>
	nvestments - Other Securities.	on Form 000 Dort IV	ing 11h See Form 000	Dart V line 10		
	omplete if the organization answered "Yes" 1 of security or category (including name of security)	(b) Book value		valuation: Cost or end	d-of-vear marke	et value
(1) Financial d		(1) 20011 10100				
.,	ld equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F) (G)						
(H)						
	nust equal Form 990, Part X, col. (B) line 12.) 🕨					
	vestments - Program Related.					
c	omplete if the organization answered "Yes"	on Form 990, Part IV,	ine 11c. See Form 990,	Part X, line 13.		
	(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end	d-of-year marke	et value
(1)						
(2)						
(3)						
(4)						
<u>(5)</u> (6)						
(7)						
(8)						
(9)						
Total. (Col. (b) n	nust equal Form 990, Part X, col. (B) line 13.) 🕨					
Part IX C	other Assets.					
C	omplete if the organization answered "Yes"		ine 11d. See Form 990,	Part X, line 15.	<u> </u>	
	(a) l	Description			(b) Book	value
(1)						
<u>(2)</u> (3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	(b) must equal Form 990, Part X, col. (B) line	9 15.)		►		
	Other Liabilities.					
	omplete if the organization answered "Yes" (a) Description of liability	on Form 990, Part IV,	(b) Book value	n 990, Part X, line 25	).	
1. (1) Federa	al income taxes			-		
(2)						
(3)						
(4)						
(5)				]		
(6)						
(7)						
(8)						
(9)		05)		-		
	(b) must equal Form 990, Part X, col. (B) line		to to the surrent stand	linencial statement	that receive 2	•
	r uncertain tax positions. In Part XIII, provide					
organizatio	on's liability for uncertain tax positions under	1 111 40 (ASC 740). Ch				n 990) 2016

Sche	dule D (Form 990) 2016 COLORADO ASSOCIATION OF FUNDERS		71-0947313 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Reve	enue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	1.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	
b	Other (Describe in Part XIII.)	. 4b	
с	Add lines 4a and 4b		
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Pa	t XII Reconciliation of Expenses per Audited Financial Staten	•	enses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	. 2a	
b	Prior year adjustments	. 2b	
С	Other losses	. 2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a	
b	Other (Describe in Part XIII.)	4b	
с	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Pa	t XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION IS NO LONGER SUBJECT TO U.S. FEDERAL TAX AUDITS ON ITS

FORM 990 BY TAXING AUTHORITIES FOR FISCAL YEARS ENDING PRIOR TO DECEMBER

31, 2013. THE YEARS SUBSEQUENT TO THIS YEAR CONTAIN MATTERS THAT COULD BE

SUBJECT TO DIFFERING INTERPRETATIONS OF APPLICABLE TAX LAWS AND

REGULATIONS. ALTHOUGH THE OUTCOME OF TAX AUDITS IS UNCERTAIN, THE

ORGANIZATION BELIEVES NO ISSUES WOULD ARISE.

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Schedule D (Form 990) 2016

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SCHEDULE O	Supplemental Information to Form 990 or 990	)-EZ	OMB No. 1545-0047
(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.		<b>LUIU</b> Open to Public
Department of the Treasury Internal Revenue Service	Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov.	/form990.	Inspection
Name of the organization	COLORADO ASSOCIATION OF FUNDERS	Employer 71-094	identification number 7313
FORM 990, PART I, LI	NE 1, DESCRIPTION OF ORGANIZATION MISSION:		
THROUGHOUT THE STATE	. ITS MISSION IS TO BRING PEOPLE, INFORMATION AND		
RESOURCES TOGETHER 1	O PROMOTE EFFECTIVE AND RESPONSIBLE PHILANTHROPY IN		
COLORADO.			
FORM 990, PART III,	LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:		
NETWORK AND A NATION	AL LISTSERV FOR CEOS. PARTNERING WITH NATIONAL		
NETWORK, WE HIT CAPP	CITY ON A TWO-DAY DENVER BOOT CAMP IN AUGUST,		
DRAWING THREE DOZEN	MEMBERS FROM COLORADO AND OTHERS FROM AROUND THE		
COUNTRY. COMMUNITY F	OUNDATION CEOS CONNECTED FOUR TIMES BY PHONE TO		
HEAR AND SHARE UPDAT	ES, CHALLENGES AND CONCERNS.		
D. FIELD-WIDE PROGRA	MMING INCLUDED A VARIETY OF FORMATS FROM LOCAL TO		
NATIONAL SPEAKERS, H	RIEFINGS AND TRAINING SESSIONS. THANKS TO OUR		
PARTNERSHIP WITH GRA	NTMAKERS FOR EFFECTIVE ORGANIZATIONS, WE HOSTED A		
SOLD-OUT AND HIGHLY	RATED SESSION ON SMARTER GRANTMAKING AND HAVE PLANS		
TO OFFER TWO GEO WOP	KSHOPS IN COLORADO IN 2017.		
E. NEW AFFINITY GROU	P ON IMPACT INVESTING CONTINUED TO MEET EVERY OTHER		
MONTH, WITH GUEST SE	PEAKERS, INTERNAL EXPERTS AND ROUNDTABLE		
CONVERSATIONS. ALSO	WORKED COLLABORATIVELY ON COLORADO IMPACT DAYS AND		
INITIATIVE AND CONT	NUE TO WORK WITH THE IMPACT FINANCE CENTER ON		
PROGRAMMING FOR CAF	MEMBERS.		
F. HOSTED A SUCCESSE	UL COMMUNITY PARTNERS' LUNCHEON AND HAVE INCREASED		
PARTICIPATION IN THI	S SIGNATURE EVENT IN EACH OF THE PAST SEVERAL		
YEARS, WITH A RECORD	NUMBER OF PARTICIPANTS IN 2016.		
G. EXAMPLES OF COLLA	BORATIONS WITH OTHER GROUPS INCLUDED CO-SPONSORING		
	WITH INDEPENDENT SECTOR, CO-PROMOTING CONFERENCES		
LHA For Paperwork Rec 632211 08-25-16	uction Act Notice, see the Instructions for Form 990 or 990-EZ. Sche	dule O (Forn	n 990 or 990-EZ) (2016)

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Name of the organization		Employer identification number
COLORADO ASSOCIA	ATION OF FUNDERS	71-0947313
WITH SOCIAL IMPACT EXCHANGE, GRANTMAN	KERS FOR EDUCATION, PHILANTHROPY	
SOUTHWEST AND OTHERS. WE ALSO CO-HOS	TED OR OFFERED WEBINARS PRESENTED	
BY GRANTMAKERS CONCERNED WITH IMMIGRA	ANTS AND REFUGEES AS WELL AS MORE	
THAN A DOZEN FORUM-DEVELOPED WEBINARS	S. WE LAUNCHED A NEW PARTNERSHIP	
WITH THE NATIONAL, COLORADO-BASED AFI	FINITY GROUP GRASSROOTS	
GRANTMAKERS.		
H. THE 7TH ANNUAL C3 FORUM ENGAGED MA	ANY NEW PARTICIPANTS IN THE FUNDER	
COMMUNITY, DUE LARGELY TO A SPECIAL D	EMPHASIS ON ADVOCACY AND	
SPECIALIZED TRAINING FOR FOUNDATIONS	. THE OVERALL GOAL OF THIS ALL-DAY	
CONFERENCE IS TO BRING TOGETHER FUND	ERS AND NONPROFITS TO BUILD	
CONNECTIONS AND INCREASE UNDERSTANDIN	NG.	
I. IN PARTNERSHIP WITH COLLEAGUES IN	FOUR OTHER STATES, WE ADDED A FREE	
QUARTERLY WEBINAR SERIES FOR OUR COR	PORATE PHILANTHROPY MEMBERS THAT	
WILL EXTEND INTO 2017, WITH PROGRAMM	ING PROVIDED BY CONTENT EXPERTS AT	
CHANGING OUR WORLD.		
J. WE WORKED TO DEVELOP A STRONG LINE	EUP OF PROGRAMS FOR 2017, INCLUDING	
A NUMBER OF TRAININGS AND PRESENTATIO	DNS BY NATIONALLY RECOGNIZED	
LEADERS SUCH AS NONPROFIT FINANCE FUN	ND AND OTHER RECOGNIZED EXPERTS IN	
THE FIELD.		
FORM 990, PART III, LINE 4B, PROGRAM	SERVICE ACCOMPLISHMENTS:	
ISSUES AND TRENDS IN ORDER TO BETTER	SUPPORT MEMBERSHIP ACTIVITIES.	
CAF'S EXECUTIVE CONTINUED TO SERVE OF	N THE BOARD OF THE FORUM OF	
REGIONAL ASSOCIATIONS OF GRANTMAKERS	IN WASHINGTON AND SEVERAL	
COMMITTEES AND PARTICIPATED ACTIVELY	IN COLORADO SOCIETY OF ASSOCIATION	
EXECUTIVE CEO PEER LEARNING GROUP.		
E. COMPILED E-NEWS UPDATES AND LINKS	TWICE A MONTH WITH INFORMATION	
ABOUT CAF EVENTS, MEMBERS NEWS, COMM	JNITY DEVELOPMENTS, AS WELL AS	
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Schedule O (Form 990 or 990-EZ) (2016) Name of the organization	Page Employer identification number
COLORADO ASSOCIATION OF FUNDERS	71-0947313
REGIONAL/NATIONAL PHILANTHROPIC DEVELOPMENTS, REPORTS AND TRENDS	
F. ENGAGED ACTIVELY WITH MEMBERS, STAKEHOLDERS AND PUBLIC ON SOCIAL	
MEDIA CHANNELS, ESPECIALLY THROUGH TWITTER WHERE OUR INTERACTIONS AND	
FOLLOWING CONTINUES TO ADVANCE PHILANTHROPY AND THE WORK OF THE SECTOR	
G. OFFERED A VARIETY OF WEB-BASED RESOURCES TO MEMBERS, INCLUDING	
PHILANTHROPY NEWS LINKS AND DATA, ONLINE JOB BANK TO POST EMPLOYMENT	
OPENINGS AS WELL AS ONLINE PROGRAM REGISTRATION AND SEARCH TOOLS	
H. DISTRIBUTED UPDATES AND INFORMATION TO MEMBERS THROUGH EMAIL AND	
LISTSERV COMMUNICATIONS ON POLICY MATTERS, NEWS AND PROGRAMMING.	
I. ASSISTED MEMBERS WITH INDIVIDUAL REQUESTS FOR INFORMATION AND	
RESOURCES THROUGH INDIVIDUAL MEETINGS, PHONE CALLS AND EMAIL	
COMMUNICATIONS	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:	
LEGISLATION IN 2017.	
D. ONE OF OUR FIRST SPECIFIC LEGISLATIVE GOALS (TO EXTEND THE IRA	
CHARITABLE ROLLOVER PERMANENTLY) WAS SIGNED INTO LAW AT THE VERY END OF	
2015 AND WE CONTINUE TO ADVOCATE FOR THE PASSAGE OF LEGISLATION THAT	
WOULD EXTEND THE ROLLOVER TO DONOR-ADVISED FUNDS AND FOR A BILL THAT	
YOULD SIMPLIFY THE PRIVATE FOUNDATION EXCISE TAX.	
E. WE CONTINUE TO COLLABORATE WITH THE COLORADO NONPROFIT ASSOCIATION	
REGULARLY BY SERVING ON ITS POLICY COMMITTEE AND OTHER TASK FORCES AS	
NEEDED. FOR THE FIRST TIME THIS YEAR, NONPROFIT ASSOCIATIONS WERE	
INVITED TO JOIN REGIONAL ASSOCIATIONS AT OUR NATIONAL POLICY INSTITUTE.	
THE TWO COLORADO ASSOCIATIONS WERE INVITED TO SPEAK ON A PANEL TOGETHER	
HIGHLIGHTING OUTSTANDING EXAMPLES OF COLLABORATIVE POLICY WORK.	
F. INCREASING VISIBILITY FOR THE SECTOR INCLUDED SPEAKING ON CONFERENCE	
PANELS AND ON NATIONAL WEBINARS/TELECONFERENCES, AND PARTICIPATION IN	
SHLIGHTING OUTSTANDING EXAMPLES OF COLLABORATIVE POLICY WORK.	Schedule O (Form 990 or 990-EZ)

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Schedule O (Form 990 or 990-EZ) (2016) Name of the organization	Page 2 Employer identification number
COLORADO ASSOCIATION OF FUNDERS	71-0947313
VARIOUS AWARD SELECTION COMMITTEES	
S. SECURED ARTICLE PLACEMENT IN FOUNDATION REVIEW ABOUT CO IMPACT DAYS	
AS A MODEL FOR EXPANDING IMPACT INVESTING BY FOUNDATIONS AND A	
TATEWIDE MARKETPLACE APPROACH THAT COULD BE REPLICATED IN OTHER STATES	
AND REGIONS. CONNECTED SEVERAL FOUNDATIONS TO THE FOUNDATION REVIEW TO	
PUBLISH PIECES FOR ITS SPECIAL COLORADO ISSUE AND DISTRIBUTED THE FINAL	
PIECE TO POLICYMAKERS SEEKING TO UNDERSTAND THE WORK OF THE SECTOR.	
I. PRODUCED REPORT ON COLORADO FOUNDATION AND INDIVIDUAL CHARITABLE	
IVING DATA, WHICH WAS COVERED BY LOCAL MEDIA AND USED IN OUR WORK TO	
NFORM COMMUNITY LEADERS AND POLICYMAKERS	
C. CONTINUE TO BUILD RELATIONSHIPS IN WASHINGTON BY DELIVERING DATA AND	
ELLING STORIES ABOUT THE INVESTMENTS FOUNDATIONS ARE MAKING BACK HOME.	
EVERAL MEMBERS FROM AROUND THE STATE JOINED STAFF FOR SUBSTANTIVE	
MEETINGS WITH MEMBERS OF COLORADO'S CONGRESSIONAL DELEGATION, LAYING	
THE GROUNDWORK TO COMMUNICATE WITH OUR MEMBERS OF CONGRESS WHEN THEY	
CONSIDER THE CONSEQUENCES OF CHANGES TO CHARITABLE DEDUCTIONS IN ANY	
EDERAL TAX LAW OVERHAUL	
. THROUGH NATIONAL NETWORK GOVERNMENT RELATIONS COMMITTEE AND PUBLIC	
POLICY FORUM, STAFF HELPED PLAN FOUNDATIONS ON THE HILL 2016 AND SPOKE	
ON NATIONAL TELECONFERENCE TO PROVIDE BEST PRACTICES AND ADVICE FOR NEW	
TAFF AND FIRST-TIME FOTH ATTENDEES	
C. ORGANIZED ANNUAL LUNCHEON WITH THE GOVERNOR AT THE GOVERNOR'S	
ANSION TO BRING MEMBERS AND PUBLIC OFFICIALS TOGETHER FOR UPDATES,	
REFLECTIONS AND REMARKS ABOUT THE GOVERNOR'S PRIORITIES FOR THE REST OF	
HIS SECOND TERM	
. CAF'S DISASTER PHILANTHROPY TASK FORCE LEADERSHIP DEBRIEFED WITH	
COLORADO'S RESILIENCY AND RECOVERY OFFICE ON THE LESSONS LEARNED AND	
OSITIVE LONG-TERM OUTCOMES THAT RESULTED FROM THE INVESTMENTS FROM OUR	
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Name of the organization

COLORADO ASSOCIATION OF FUNDERS

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FIRST POOLED FOUNDATION FUND.

FORM 990, PART VI, SECTION A, LINE 6:

THE ORGANIZATION'S MEMBERS ARE PRIVATE, COMMUNITY, OPERATING AND SUPPORTING

FOUNDATIONS, CORPORATE GRANTMAKERS AND FEDERATED FUNDS WITH VERIFIABLE

GIVING PROGRAMS WITHIN THE STATE.

FORM 990, PART VI, SECTION A, LINE 7A:

OFFICERS AND DIRECTORS ARE ELECTED BY THE MEMBERSHIP.

FORM 990, PART VI, SECTION A, LINE 7B:

THE MEMBERSHIP ELECTS THE BOARD OF DIRECTORS AND THE BYLAWS GIVE THE BOARD

OF DIRECTORS THE AUTHORITY TO MANAGE THE AFFAIRS OF THE CORPORATION.

FORM 990, PART VI, SECTION A, LINE 8B:

ALL COMMITTEES ARE ADVISORY COMMITTEES TO THE BOARD OF DIRECTORS AND DO NOT

ACT ON BEHALF OF THE GOVERNING BODY.

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

FORM 990 WAS REVIEWED BY BOARD MEMBERS PRIOR TO FILING.

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

THE BOARD OF DIRECTORS ARE GIVEN A COPY OF THE CONFLICT OF INTEREST POLICY

ANNUALLY AND ARE REQUIRED TO SIGN AND SUBMIT A DISCLOSURE STATEMENT

INDICATING THEY HAVE RECEIVED, READ, AND UNDERSTAND THE POLICY AND AGREE TO

DISCLOSE ANY PERSONAL INTEREST IN ANY MATTER PENDING BEFORE THE BOARD

EITHER WHEN THE INTEREST BECOMES A MATTER OF BOARD ACTION OR AS PART OF A

PERIODIC PROCEDURE TO BE ESTABLISHED BY THE BOARD.

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Schedule O (Form 990 or 990-EZ) (2016) Name of the organization		Page Employer identification numbe
COLORADO ASSOCIATION C	OF FUNDERS	71-0947313
FORM 990, PART VI, SECTION B, LINE 15A:		
THE PROCESS FOR DETERMINING THE EXECUTIVE I	DIRECTOR'S ANNUAL SALARY INCLUI	DED
DBTAINING COMPARABLE SALARY DATA.		
FORM 990, PART VI, SECTION C, LINE 18:		
AVAILABLE UPON REQUEST.		
FORM 990, PART VI, SECTION C, LINE 19:		
DOCUMENTS AVAILABLE UPON REQUEST, AND ORGAN	NIZATION'S BYLAWS ARE AVAILABLE	2
ON ITS WEBSITE. FINANCIAL INFORMATION IS F	PROVIDED TO THE MEMBERS ANNUALI	LY.
FORM 990, PART XII, LINE 2C		
THE BOARD OF DIRECTORS IS RESPONSIBLE FOR T	THE OVERSIGHT OF THE REVIEW	
AND SELECTION OF THE INDEPENDENT ACCOUNTANT	I. THIS PROCESS HAS NOT	
CHANGED FROM THE PRIOR YEAR.		
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