990

Department of the Treasury

Return of Organization Exempt From Income Tax

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

2014

OMB No. 1545-0047

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

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Inter | nal Reve | enue Service | ▶ Information about Form 990 and its instructions is at www.irs.gov/fo | rm990. | Inspection |
|-------------------------|------------|------------------------|---|-----------------------------------|-----------------------------------|
| Α | For t | ne 2014 calend | dar year, or tax year beginning , 2014, and endi | ng | , 20 |
| В | Check | if applicable: | C Name of organization WELD COUNTY 4-H FOUNDATION INC | | D Employer identification no. |
| | Addres | s change | Doing business as | | 84-6028579 |
| | Name | change | Number and street (or P.O. box if mail is not delivered to street address) | oom/suite | E Telephone number |
| | Initial re | • | 527 N 15TH AVENUE | | (970) 356-4000 |
| Ī | | eturn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | 220,770 |
| П | | ed return | GREELEY, CO 80631 | | G Gross receipts\$ |
| H | | tion pending | F Name and address of principal officer: RODINE RHOADARMER | | G Gross receipts |
| ш | Арриса | mon pending | | H(a) Is this a group subordinates | p return for Yes X No |
| _ | T | <u>-</u> | SAME AS C ABOVE 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527 | | |
| <u>'</u> | | | | If "No." a | attach a list. (see instructions) |
| <u> </u> | Websit | | N.WELD4H.ORG | n(c) Group exemp | buon number |
| _ | | | Corporation ☐ Trust ☐ Association ☐ Other ► ☐ L Year of formation: 1954 | 4 M State of | legal domicile: CO |
| Pa | art I | Summai | у | | |
| | 1 | Briefly descr | be the organization's mission or most significant activities: EMPOWERING YOUTH TO | REACH THEIR | FULL |
| ø | | POTENTIA | BY WORKING AND LEARNING IN PARTNERSHIP WITH CARING ADULTS. | | |
| JE Suc | | | | | |
| Ĕ | | | | | |
| Activities & Governance | 2 | Check this b | ox $lacktriangle$ $lacktriangle$ if the organization discontinued its operations or disposed of more than 25% of its ne | et assets. | |
| Ö | 3 | Number of v | oting members of the governing body (Part VI, line 1a) | | 3 9 |
| ş | 4 | Number of ir | dependent voting members of the governing body (Part VI, line 1b) | | 4 9 |
| ij | 5 | Total numbe | r of individuals employed in calendar year 2014 (Part V, line 2a) | | 5 0 |
| ਢੇਂ | 6 | | r of volunteers (estimate if necessary) | | 6 20 |
| ⋖ | | | ed business revenue from Part VIII, column (C), line 12 | | 7a 0 |
| | | | | <u> </u> | 7b 0 |
| _ | | 14Ct diliciated | business taxable income from Form 990-1, line 34 | Prior Year | Current Year |
| | | Contribution | a and grants (Dort \/III line 1h) | | |
| <u>o</u> | 8 | | s and grants (Part VIII, line 1h) | 197, | 416 202,404 |
| Ju. | 9 | • | vice revenue (Part VIII, line 2g) | | 0 |
| Revenue | 10 | | ncome (Part VIII, column (A), lines 3, 4, and 7d) | | 775 17,496 |
| œ | 11 | | ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 687 870 |
| | 12 | | e - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 209, | 878 220,770 |
| | 13 | Grants and | similar amounts paid (Part IX, column (A), lines 1-3) | 28, | 912 48,696 |
| | 14 | Benefits paid | I to or for members (Part IX, column (A), line 4) | | 0 |
| s | 15 | Salaries, oth | er compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0 |
| Expenses | 16 | a Professional | fundraising fees (Part IX, column (A), line 11e) | | 0 |
| be. | | b Total fundrai | sing expenses (Part IX, column (D), line 25) | | |
| ш | 17 | Other expen | ses (Part IX, column (A), lines 11a-11d, 11f-24e) | 4, | 440 5,897 |
| | 18 | Total expens | ses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 33, | 352 54,593 |
| | 19 | Revenue les | s expenses. Subtract line 18 from line 12 | 176, | |
| | S | | | inning of Current Y | ear End of Year |
| ets o | g 20 | Total assets | (Part X, line 16) | 556, | |
| Asse | 21 | | ss (Part X, line 26) | <u>.</u> | 900 5,000 |
| Net Assets or | 22 | | r fund balances. Subtract line 21 from line 20 | 549, | |
| $\overline{}$ | art II | | re Block | 343, | 710,500 |
| | | | are that I have examined this return, including accompanying schedules and statements, and to the best of my knowle | dge and belief, it is | |
| | | | aration of preparer (other than officer) is based on all information of which preparer has any knowledge. | | |
| | | N PODT | NE DUOADADMED | | |
| Sig | ın | | NE RHOADARMER re of officer | | Date |
| | | | | | Date |
| He | re | | NE RHOADARMER, TREASURER | | _ |
| | | Type o | print name and title | | |
| _ | | Print/Type pr | eparer's name Preparer's signature Date | Check | if PTIN |
| Pa | | Dianne | | self-employed | P00192731 |
| | epare | | NorCo CPAs LLC | rm's EIN | |
| Us | e On | Firm's addre | 6500 W 29th Street Suite 260 | hone no. | |
| | | | Greeley CO 80634 | 970 | -351-7480 |
| May | the IF | RS discuss this | return with the preparer shown above? (see instructions) | | 🛛 Yes 🗌 No |

Part 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 | Χ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Χ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | i I |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Χ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | i |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | i |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | i |
| | Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | ı |
| | 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 | | | ı |
| | 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 | | | 1 37 |
| | 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 | | | | v |
| | 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 | 441 | | v |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more | 440 | | Χ |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| a | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | 444 | | Χ |
| _ | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d 11e | | X |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 116 | | |
| • | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Χ |
| 120 | | | | |
| ızd | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | Χ |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | 124 | | |
| D | the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Χ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | | 14a | | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| ~ | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | i I |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | Χ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Χ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Χ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | Χ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Χ |
| 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 | | Χ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Χ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|--|------|-----|-----|
| 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 | | Χ |
| 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 II | 22 | | Χ |
| 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 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 Schedule K. If "No," go to line 25a | 24a | | Χ |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| 200 | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | 23a | | 21 |
| b | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | | 256 | | Χ |
| 00 | , , | 25b | | Λ |
| 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 | | | Х |
| | disqualified persons? If "Yes," complete Schedule L, PartI | 26 | | Λ |
| 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 | | | 3.7 |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Χ |
| 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 | | Χ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part IV | 28b | | Χ |
| 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 | | Χ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Χ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Χ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | | | |
| | Part I | 31 | | Χ |
| 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 | | Χ |
| 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 | | Χ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | Χ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Χ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| _ | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | Χ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| 55 | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | - 55 | | |
| 31 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | Χ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | 31 | | 71 |
| 30 | | 20 | Χ | |
| | 19? Note . All Form 990 filers are required to complete Schedule O | 38 | ∠\ | l |

| Pa | rt V Statements Regarding Other IRS Filings and Tax Compliance | | 1 0 | age o |
|---------|--|-------|-----|--------------|
| | 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 | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | Χ | |
| 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 2a | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | and the second of the second o | 3a | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | 1 |
| | account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | 1 |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | <u> </u> |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | Х |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 90 | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | - | | |
| b 11 | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a | Gross income from members or shareholders | - | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a ' | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 120 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | . 13a | | |
| u | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| ., | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | . 14b | | |
| | | | | |

Form 990 (2014) WELD COUNTY 4-H FOUNDATION INC Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 Χ 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Χ one or more members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held orwritten actions undertaken during the year by the following: Χ X 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Χ the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No **10a** Did the organization have local chapters, branches, or affiliates? **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule Ohow this was done 12c Χ Did the organization have a written whistleblower policy? 13 Χ 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ 15a a The organization's CEO, Executive Director, or top management official Χ 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ 16a with a taxable entity during the year? 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 organization's exempt status with respect to such arrangements? Section C. Disclosure

| 17 | List the states with which a copy of this Form 990 is required to be filed | | | | | | | |
|----|---|--|--|--|--|--|--|--|
| 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) | | | | | | | |
| | available for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | |
| | Own website Another's website Upon request Other (explain in Schedule O) | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | | | | | | | |
| | financial statements available to the public during the tax year. | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | | | | | |

RODINE RHOADARMER (970)356-4000, 527 N 15TH AVENUE, GREELEY, CO 80631

Part VII

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

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

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

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.

| | <u></u> | | | | | | | | | | |
|-------------|-------------------------|--|--|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| | (A) Name and Title | (B) Average hours per week (list any | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
| | | hours for related organizations below dotted 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 |
| <u>(1)</u> | DENISE HOSHIKO-LEAFGREN | 1.00 | | | | | | | | | |
| | DIRECTOR | | Χ | | | | | | 0 | 0 | 0 |
| (2) | TIM MAGNUSON | 1.00 | | | | | | | | | |
| | DIRECTOR | | Х | | | | | | 0 | 0 | 0 |
| (3) | RODINE RHOADARMER | 1.00 | | | | | | | | | |
| | TREASURER | | Х | | Χ | | | | 0 | 0 | 0 |
| (4) | BILL JACKSON | 1.00 | | | | | | | | | |
| | PRESIDENT | | X | | Χ | | | | 0 | 0 | 0 |
| (5) | DR MATT UYEMURA | 1.00 | | | | | | | | | |
| | DIRECTOR | | Χ | | | | | | 0 | 0 | 0 |
| (6) | TAMI ARNOLD | 1.00 | | | | | | | | | |
| | DIRECTOR | | Χ | | | | | | 0 | 0 | 0 |
| (7) | ALVIE ROTHE | 1.00 | | | | | | | | | |
| | DIRECTOR | | Χ | | | | | | 0 | 0 | 0 |
| (8) | DON NORGREN | 1.00 | | | | | | | | | |
| | DIRECTOR | | Χ | | | | | | 0 | 0 | 0 |
| (9) | JIM PARK | 1.00 | | | | | | | | | |
| | VICE PRESIDENT | | Χ | | Χ | | | | 0 | 0 | 0 |
| (10) | KEITH MAXEY | 1.00 | | | | | | | | | |
| | SECRETARY | | | | Χ | | | | 0 | 0 | 0 |
| (11) | | | | | | | | | | | |
| (12) | | | | | | | | | | | |
| (13) | | | | | | | | | | | |
| <u>(14)</u> | | | | | | | | | | | |
| | | | | | | | | | | | |

Form 990 (2014) EEA

| | (A) Name and title | (B) Average hours per week (list any hours for related | box, office | unles er and | s pers | tion ore the son is ector | han one s both an /trustee) Highes | Former | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | an com | (F) timated nount of other pensatio om the | on |
|--------------|--|---|-----------------------------------|-----------------------|--------|------------------------------------|---|-------------|--|---|-----------|--|---------|
| | | organizations below dotted line) | Individual trustee or director | Institutional trustee | | Key employee | Highest compensated employee | 7 | (W-2/1099-MISC) | | and | anizatior d related anization | l |
| <u>(15)</u> | | | | | | | | | | | | | |
| <u>(16)</u> | | | | | | | | | | | | | |
| <u>(17)</u> | | | | | | | | | | | | | |
| <u>(18)</u> | | | | | | | | | | | | | |
| <u>(19)</u> | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1b c d | Sub-total | on A. | | | | | | > | C | 0 | | | 0 |
| 2 | Total number of individuals (including but not limited to reportable compensation from the organization | those listed | above) |) who | o rec | eive | ed more | thar | 1 \$100,000 of | 0 | | | |
| 3 | Did the organization list any former officer, directo employee on line 1a? If "Yes," complete Schedule J fo | or such individ | dual | | | | | | | | 3 | Yes | No X |
| 4 | For any individual listed on line 1a, is the sum of reportant organization and related organizations greater than \$\frac{1}{2}\$ individual | 150,000? If "\ | Yes," c | omp | lete : | Sche | edule . | fors | such | | 4 | | X |
| 5 | Did any person listed on line 1a receive or accrue of for services rendered to the organization? If "Yes," continuous con | • | | - | | | - | | ation or individual | | 5 | | Χ |
| Section 1 | on B. Independent Contractors Complete this table for your five highest compensated | l independen | t contr | actor | re tha | at re | reived | more | than \$100 000 of | : | | | |
| • | compensation from the organization. Report compens year. | | | | | | | | | | | | |
| | (A) Name and business address | | | | | | | | (B) Description of | services | | C) ensation | ı |
| | | | | | | | | | | | | | |
| _ | | - | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (including received more than \$100,000 of compensation from | | | | e list | ed a | above) | who | 1 | | | | |

Part VIII Statement of Revenue

| | Check if Schedule O contains a response or note | to any line in this F | art VIII | | | <u></u> |
|---|---|-----------------------|-----------------------------|--|---|---|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| <u>ν</u> ν | 1a Federated campaigns 1a | | | Toronae | | V.= V.: |
| Contributions, Gifts, Grants and Other Similar Amounts | b Membership dues | | | | | |
| ភ្គ | c Fundraising events 1c | 14,500 | | | | |
| ffs Ā | | 14,500 | | | | |
| ច្ច <u>ធ</u> ្ន | | | | | | |
| Sim | Continuent grante (continuations) | | | | | |
| ers | f All other contributions, gifts, grants, | | | | | |
| 뜣 | and similar amounts not included above 1f | 187,904 | | | | |
| ont od (| g Noncash contributions included in lines 1a-1f: \$ | | | | | |
| <u>8 0</u> | h Total. Add lines 1a-1f | • • • | 202,404 | | | |
| Φ | | Business Code | | | | |
| Revenue | 2a | | | | | |
| Rev | b | | | | | |
| ice | c | | | | | |
| Ser | d | | | | | |
| ä | e | | | | | |
| Program Service | f All other program service revenue | | | | | |
| | g Total. Add lines 2a-2f | | | | | |
| | 3 Investment income (including dividends, interest, | • | | | | |
| | and other similar amounts) | | 17,496 | 17,496 | | |
| | 4 Income from investment of tax-exempt bond proceed | | | | | |
| | 5 Royalties | | | | | |
| | (i) Real | (ii) Personal | | | | |
| | 6a Gross rents | | | | | |
| | h Laggi rental avnances | | | | | |
| | c Rental income or (loss) | | | | | |
| | d Net rental income or (loss) | . | | | | |
| | ` ′ | | | | | |
| | 7a Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | assets other than inventory | | | | | |
| | b Less: cost or other basis | | | | | |
| | and sales expenses | | | | | |
| | c Gain or (loss) | | | | | |
| o. | d Net gain or (loss) | • • • • | | | | |
| enne | 8a Gross income from fundraising | | | | | |
| eve | events (not including \$ 14,500 | | | | | |
| Ř | of contributions reported on line 1c). | | | | | |
| Other Rev | See Part IV, line 18a | | | | | |
| Ò | b Less: direct expensesb | | | | | |
| | c Net income or (loss) from fundraising events . | | | | | |
| | 9a Gross income from gaming activities. | | | | | |
| | See Part IV, line 19a | | | | | |
| | b Less: direct expensesb | | | | | |
| | c Net income or (loss) from gaming activities | | | | | |
| | 10a Gross sales of inventory, less | | | | | |
| | returns and allowances a | | | | | |
| | b Less: cost of goods soldb | | | | | |
| | c Net income or (loss) from sales of inventory | | | | | |
| | Miscellaneous Revenue | Business Code | | | | |
| | 11a VENDING MACHINE | 900099 | 810 | 810 | | |
| | b_ | | | | | |
| | c | | | | | |
| | d All other revenue | 900099 | 60 | 60 | | |
| | e Total. Add lines 11a-11d | | 870 | | | |
| | 12 Total revenue. See instructions | - | 220,770 | | 0 | 0 |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must | complete all columns. All other organizations must complete column (A). |
|--|--|
| Section 501(c)(3) and 501(c)(4) organizations must (| complete all columns. All other organizations must complete column (A). |
| | complete all columns. The other organizations must complete column (71). |
| | |
| | |

| | Check if Schedule O contains a response of note to any | in circiis rattix | • • • • • • • • • | | |
|-------------|---|-----------------------|------------------------------|---|-----------------------------------|
| | ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domesticorganizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| _ | individuals. See Part IV, line 22 | 48,696 | 48,696 | | |
| 3 | Grants and other assistance to foreign | 22,722 | 22,222 | | |
| · | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| • | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 4,222 | | 4,222 | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 . | | | | |
| f Ir | nvestment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 20 2 | Payments to affiliates | | | | _ |
| 2 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 23 24 | Other expenses. Itemize expenses not covered | | | | |
| 44 | above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | , | | | | |
| _ | (A) amount, list line 24e expenses on Schedule O.) | 1 422 | | 1 420 | |
| a | ANNUAL MEETING EXPENSE | 1,432 | | 1,432 | |
| b | BOARD MEETING EXPENSE | 243 | | 243 | _ |
| C | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e . | 54,593 | 48,696 | 5,897 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation. Check here | | | | |
| | following ŠOP 98-2 (ASC 958-720) | | | | |

84-6028579

Form 990 (2014) **Part X** B **Balance Sheet**

| | | Check if Schedule O contains a response or note to any line in this Part X | | <u></u> | |
|---------------|-----|---|--------------------------|---------|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 68,253 | 2 | 35,254 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section | | | |
| | | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and | | | |
| | | sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary | | | |
| | | organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| S | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | |
| | | other basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation | | 10c | |
| | 11 | Investments - publicly traded securities | 488,010 | 11 | 688,326 |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 556,263 | 16 | 723,580 |
| | 17 | Accounts payable and accrued expenses | 6,900 | 17 | 5,000 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| es | 22 | Loans and other payables to current and former officers, directors, | | | |
| iliti | | trustees, key employees, highest compensated employees, and | | | |
| Liabilities | | disqualified persons. Complete Part II of Schedule L | | 22 | |
| - | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 6,900 | 26 | 5,000 |
| s | | Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. | | | |
| nce | 27 | Unrestricted net assets | 242,274 | 27 | 223,239 |
| Fund Balances | 28 | Temporarily restricted net assets | 15,511 | 28 | 15,511 |
| Б В | 29 | Permanently restricted net assets | 291,578 | 29 | 479,830 |
| ᇤ | | Organizations that do not follow SFAS 117 (ASC 958), check here | | | |
| ō | | complete lines 30 through 34. | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Net Assets or | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| et | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| _ | 33 | Total net assets or fund balances | 549,363 | 33 | 718,580 |
| | 2.4 | Total liabilities and not assets/fund balances | 556 263 | 34 | 723 580 |

| Par | 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 | | | 220, | 770 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 54, | 593 |
| 3 | Revenue less expenses. Subtract line 2 fromline 1 | 3 | | | 166, | 177 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | 549, | 363 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 3, | 040 |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Priorperiod adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | 0 |
| 0 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 10 | | | 718, | 580 |
| Pai | rt XII Financial Statements and Reporting | | | | | _ |
| Check if Schedule O contains a response or note to any line in this Part XII | | | | | | . 📙 |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: \square Cash \square Accrual \square Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | | |
| | Schedule O. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | Χ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | | Χ |
| | 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 oversight | | | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | Χ | |
| | If the organization changed either its oversight process or selection process during the tax year, explain 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 | | | | | |
| | the Single Audit Act and OMB Circular A-133? | | | 3a | | Χ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | | 3b | 000 / | |

EEA

Form **990** (2014)

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

2014

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Inspection

Name of the organization Employer identification number WELD COUNTY 4-H FOUNDATION INC 84-6028579 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) NATIONAL 4-H COUNCIL Χ 36-2862206 CORPORATION 202,404 (B) (C) (D) (E)

202,404

Total

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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 11a or 11b 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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.)

| | Vas | NI- |
|-----------|-----|-----------------|
| | Yes | No |
| | | |
| 1 | Χ | |
| | | |
| 2 | | Χ |
| | | 7.7 |
| 3a | | X |
| 3b | | |
| | | |
| 3c | | |
| 4a | | Χ |
| Tu | | |
| 4b | | |
| | | |
| 4c | | |
| | | |
| 5a | | Χ |
| 5b | | |
| 5c | | |
| | | |
| 6 | | Χ |
| | | |
| 7 | | X |
| 0 | | V |
| 8 | | X |
| 9a | | Χ |
| 9b | | X |
| 90 | | X |
| 9с | | Χ |
| | | |
| 10a | | Χ |
| 10b | | |
| (Form 990 | | F7\ 00 <i>1</i> |

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

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

OMB No. 1545-0047

Employer identification number

84-6028579

| WELD COUNTY 4-H FOUNDATION INC 84-6028579 | | | | | | | |
|--|---|---|--|--|--|--|--|
| Organization type (check one): | | | | | | | |
| Filers of: Section: | | | | | | | |
| Form 990 or 990-EZ | ☑ 501(c)(3) (enter number) organization | | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a privation | te foundation | | | | | |
| | | | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private fo | oundation | | | | | |
| | 501(c)(3) taxable private foundation | | | | | | |
| Check if your organization is | covered by the General Rule or a Special Rule . | | | | | | |
| Note. Only a section 501(c)(instructions. | (7), (8), or (10) organization can check boxes for both the General Rule | and a Special Rule. See | | | | | |
| General Rule | | | | | | | |
| | ing Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instruction tributions. | | | | | | |
| Special Rules | | | | | | | |
| regulations under sec 13, 16a, or 16b, and \$5,000 or (2) 2% of | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 of that received from any one contributor, during the year, total contribution the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that re | or 990-EZ), Part II, line ions of the greater of (1) 1. Complete Parts I and II. | | | | | |
| contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | | | |
| contributor, during the contributions totaled r during the year for an General Rule applie | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year | | | | | | |
| 990-EZ, or 990-PF), but it m | at is not covered by the General Rule and/or the Special Rules does no ust answer "No" on Part IV, line 2, of its Form 990; or check the box or to certify that it does not meet the filing requirements of Schedule B (Fo | n line H of its Form 990-EZ or on its | | | | | |

Name of organization

Employer identification number

WELD COUNTY 4-H FOUNDATION INC 84-6028579

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) | (b) | (c) | (d) |
|------|---|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| _1_ | ROY WARDELL 16512 ESSEX RD N PLATTEVILLE, CO 80651 | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | WELD COUNTY EXTENSION 525 N 15TH AVENUE GREELEY, CO 80631 | \$10,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| _ 3_ | WESTERN DAIRY ASSOCIATIONS 12000 N WASHINGTON, STE 200 THORNTON, CO 80241 | \$50,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 4_ | NOBLE ENERGY PO BOX 909 ARDMORE, OK 73402 | \$8,300 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 5_ | COLORADO FARM SHOW 421 N 15TH AVENUE GREELEY, CO 80632 | \$ <u>15,000</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 6_ | MONFORT FAMILY FOUNDATION 134 OAK AVENUE EATON, CO 80615 | \$50,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number
WELD COUNTY 4-H FOUNDATION INC 84-6028579

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Χ 7 PDC ENERGY **Payroll** 9,300 Noncash PO BOX 26 (Complete Part II for noncash contributions.) BRIDGEPORT, WV 26330 (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Total contributions Name, address, and ZIP + 4 Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Payroll** Noncash (Complete Part II for noncash contributions.)

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047 2014

Open to Public

Inspection

Name of the organization Employer identification number WELD COUNTY 4-H FOUNDATION INC 84-6028579 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part II Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (g) Description of (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (book, FMV, appraisal, other) non-cash assistance or government if applicable cash assistance or assistance grant (1) (2) (3) (4) (5) (6)(7) (8) (9)

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

(10)

| Schedule I (Fo | rm 990) (2014) WELD COUNTY 4-H FOUND | | | | | 84-6028579 | Page 2 |
|----------------|---|--------------------------|--------------------------|-----------------------------------|---|---------------------------------|---------------|
| Part III | Grants and Other Assistance to D | omestic Individua | Is. Complete if the | organization answ | ered "Yes" to Form 990, | Part IV, line 22. | |
| | Part III can be duplicated if additiona | | | - | | | |
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash ass | istance |
| 1 SCHOL | ARSHIPS FOR STUDENTS | 15 | 10,700 | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| Part IV | Supplemental Information. Provid | e the information re | quired in Part I, line | e 2, Part III, columi | n (b), and any other addi | tional information. | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

EEA Schedule I (Form 990) (2014) Schedule A (Form 990 or 990-EZ) 2014 WELD COUNTY 4-H FOUNDATION INC 84-6028579 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 0 1 2 Recoveries of prior-year distributions 2 0 3 Other gross income (see instructions) 3 0 4 Add lines 1 through 3 4 0 5 0 **5** Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 0 maintenance of property held for production of income (see instructions) 6 7 0 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a ()0 **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 0 d Total (add lines 1a, 1b, and 1c) 1d 0 e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 0 3 3 Subtract line 2 from line 1d 0 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 0 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 0 6 0 6 Multiply line 5 by .035 0 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 0 Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to

| 7 | | if the current | year is the o | rganization's i | first as a non | -functional | ly-integrated | Type I | II supporting | organizatio | า (see |
|---|--------------|----------------|---------------|-----------------|----------------|-------------|---------------|--------|---------------|-------------|--------|
| | instructions |). | | | | | | | | | |

6

EEA

emergency temporary reduction (see instructions)

()

| Par | |) Supporting Organiz | zations (continued) | Current Year | | | | | | |
|------------|--|-----------------------------|--|---|--|--|--|--|--|--|
| Sec | Section D - Distributions | | | | | | | | | |
| 1 A | 1 Amounts paid to supported organizations to accomplish exempt purposes | | | | | | | | | |
| 2 A | 2 Amounts paid to perform activity that directly furthers exempt purposes of supported | | | | | | | | | |
| | organizations, in excess of income from activity | | | | | | | | | |
| 3 A | 0 | | | | | | | | | |
| 4 A | mounts paid to acquire exempt-use assets | | | 0 | | | | | | |
| 5 C | ualified set-aside amounts (prior IRS approval required) | | | 0 | | | | | | |
| 6 C | ther distributions (describe in Part VI). See instructions. | | | 0 | | | | | | |
| 7 T | otal annual distributions. Add lines 1 through 6. | | | 0 | | | | | | |
| 8 D | istributions to attentive supported organizations to which the | organization is responsiv | е | | | | | | | |
| | (provide details in Part VI). See instructions. | | | 0 | | | | | | |
| 9 D | istributable amount for 2014 from Section C, line 6 | | | 0 | | | | | | |
| | ine 8 amount divided by Line 9 amount | | | 1.000 | | | | | | |
| s | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 | | | | | | |
| | Distributable amount for 2014 from Section C, line 6 | | | 0 | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | | | | | | | |
| | (reasonable cause required-see instructions) | | 0 | | | | | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | | | | | | | |
| а | | | | | | | | | | |
| b | | | | | | | | | | |
| С | | | | | | | | | | |
| d | | | | | | | | | | |
| е | From 2013 0 | | | | | | | | | |
| f | Total of lines 3a through e | 0 | | | | | | | | |
| g | Applied to underdistributions of prior years | | 0 | | | | | | | |
| h | Applied to 2014 distributable amount | | | 0 | | | | | | |
| i | Carryover from 2009 not applied (see instructions) | | | | | | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | 0 | | | | | | | | |
| 4 | Distributions for 2014 from Section | | | | | | | | | |
| | D, line 7: \$ | | | | | | | | | |
| а | Applied to underdistributions of prior years | | 0 | | | | | | | |
| b | Applied to 2014 distributable amount | | | | | | | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | 0 | | | | | | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | | | | | | | |
| | any. Subtract lines 3g and 4a from line 2 (if amount | | | | | | | | | |
| | greater than zero, see instructions). | | 0 | | | | | | | |
| | | | | | | | | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | | | | | | | |
| | instructions). | | | | | | | | | |
| | Excess distributions carryover to 2015. Add lines 3j | | | | | | | | | |
| | and 4c. | | | | | | | | | |
| | Breakdown of line 7: | | | | | | | | | |
| a | | | | | | | | | | |
| b | | | | | | | | | | |
| C | | | | | | | | | | |
| | Excess from 2013 0 | | | | | | | | | |
| | Excess from 2014 | | | | | | | | | |

EEA

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047
2014

2014
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► 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
Employer identification number

84-6028579 WELD COUNTY 4-H FOUNDATION INC 01. Form 990 governing body review (Part VI, line 11) SIGNING OFFICER REVIEWS THE FEDERAL FORM 990 PRIOR TO ITS BEING FILED 02. Governing documents, etc, available to public (Part VI, line 19) THE COLORADO SECREATARY OF STATE PROVIDES ACCESS TO THE GENERAL PUBLIC THROUGH ITS WEBSITE CHARITABLE SOLICITATIONS REGISTRY. COPIES OF THE ARTICLES OF INCORPORATION AND FINANCIAL INFORMATION ARE AVAILABLE. 03. Explanation of other changes in net assets or fund balances (Part XI, line UNREALIZED GAIN OR LOSS ON INVESTMENT IN PUBLICLY TRADED SECURITIES